

# Health and Human Services Committee –Agenda

Thursday, March 23, 2017, 5:00 pm

Wood County Annex & Health Center - Classroom

1600 North Chestnut Ave, Marshfield

- 1) Call to order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Public Health Modernization presented by Angela Nimsgern, Division of Public Health Northern Regional Office Director
- 5) **Consent Agenda:**
  - a) Meeting minutes:  
Health and Human Services Committee, February 23, 2017
  - b) Narratives:  
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, and Human Services  
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
  - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, and Veterans Service

**Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration.**
- 6) Discussion and consideration of item(s) removed from consent agenda
- 7) Financial Statements: Edgewater Haven, Human Services, and Norwood Health Center
- 8) Update from IT on Human Services vouchers redaction
- 9) Update of Edgewater Haven Administrator vacancy
- 10) Update of Norwood Health Center psychiatrist
- 11) Edgewater Haven resolution to amend the 2017 budget, transferring funds from contingency for the purchase of a walk-in cooler and freezer combination unit
- 12) Discussion of moving Edgewater Haven under umbrella of Human Services
- 13) Discussion of moving TBI unit to Edgewater Haven
- 14) Discussion of Human Services Department Organizational Structure
- 15) Human Services presentation on Alternate Care Placements
- 16) Review letter of support to area legislators and take action for Human Services Department to pursue FSET expansion pilot and Children's Crisis Facility included in the Governor's budget
- 17) Discussion on Educational Reimbursement Policy
- 18) Invitation for Committee Members to attend the Wisconsin County Human Service Association (WCHSA) Spring Conference May 3-5, 2017 at Osthoff Resort in Elkhart Lake
- 19) Invitation for Committee members to attend the Wood County Foster Care Spring Picnic May 11, 2017 at North Wood County Park from 5-8pm
- 20) Education Leave Request for Health Department Employee
- 21) Update regarding relocation of departments to the River Block Building and in the Courthouse
- 22) Legislative issue updates
- 23) Future agenda items
- 24) Next meeting(s):
  - April 27, 2017, 5:00 pm, Edgewater Haven, Conf Room 110/Admin Bldg – Port Edwards
- 25) Adjourn

## Transforming a Health Department

Historic approach	Community-driven approach
<b>Committed leadership</b>	
Leadership focused on carrying out public health functions	Leadership focused on improving the health of the community
Leadership constrained by local politics and need to support the status quo	Leadership able to creatively engage local policy makers and create opportunities for innovation
<b>Vision, mission, values, goals: Focus</b>	
Focus on individuals	Focus on the community and the environment
Focus on specific disease categories and health indicators	Focus on health equity and the social determinants of health
View public health department as independent governmental institution	View public health department as one piece of a larger, interrelated public health system
Emphasis given to infectious disease	Balanced emphasis on chronic disease and infectious disease
Focus on deficits	Focus on strengths and assets
<b>Decision-making and structure: Strategic deployment of funding</b>	
Funding emphasis on service provision	Funding emphasis on prevention and community health improvement
Limited grant funding	Emphasize or explore many grant funding opportunities
Use grant funding to supplement and support existing services	Use grant funding to support community-based initiatives and priorities
<b>People: Creative hiring and training</b>	
Workforce organized by profession or major public health functions	Workforce organized by strategic aims
Hire disciplinary experts	Hire community members as resources: train community members in public health and existing staff in organizing and mobilizing community
Strong disciplinary boundaries for staffing	Multidisciplinary approach to staffing
<b>Work processes: Using data, setting scope</b>	
Data viewed as scientific or proprietary	Data viewed as information for and about the community
Scope of work set based on historical work patterns	Scope of work set based on population health and equity-infused criteria
<b>Work processes: Giving community a voice</b>	
Strategic planning is primarily based on internally driven goals and data	Strategic planning incorporates community and multi-sector perspectives
Community have limited input into health department planning, procedures and policies	Community have clear mechanisms for giving input into health department planning, procedures and policies
<b>Work processes: Lasting partnerships</b>	
Limited mechanisms for sharing data	Have effective mechanisms for sharing information with community and other agencies
Lower priority given to assessing and building community capacity	Interest and investment of resources in building community capacity
Take limited or minimal role in policy change	Initiate and actively participate in policy change

Adapted from Shasta County, California Health Department

# The High Achieving Governmental Health Department in 2020 as the Community Chief Health Strategist

## Public Health Leadership Forum

*This is the Executive Summary of a paper prepared by RESOLVE as part of the Public Health Leadership Forum, funded by the Robert Wood Johnson Foundation. John Auerbach, Director of Northeastern University's Institute on Urban Health Research, also put substantial time and effort into authoring the document with our staff. The concepts put forth are based on several working group sessions and are not attributable to any one participant or his/her organization.*

## RESOLVE

### Executive Summary

*Reduce the leading causes of preventable death and disability, with a special emphasis on underserved populations and health disparities* – this mission is the perpetual north star for state and local health departments. But, by 2020 – a mere six years in the future – how health departments achieve this mission will have significantly changed to meet the demands of our changing world and the populations we serve, and will require improvements to our proven and ongoing current skills, as well as several new skills and abilities.

In 2020, state and local health departments will be more likely to design policies than provide direct services; will be more likely to convene coalitions than work alone; and be more likely to access and have real-time data than await the next annual survey.

These new required skills and abilities characterize a new role for health departments as the “chief health strategist” for a community.

Health departments as chief health strategists will lead communities’ health promotion efforts by catalyzing, conducting, supporting, and sustaining health protection and promotion activities, and in partnership with health care clinicians and leaders in widely diverse sectors, from social services to education to transportation to public safety and community development. As such, health departments will play a vital role in promoting the *reorientation of the health care system towards prevention and wellness*.



Health departments will also be deeply engaged in addressing the underlying causes driving tomorrow's health challenges. The emphasis will be on changing policies and taking actions that improve community health and well-being.

While many new practices will be important for high achieving health departments to become chief health strategists of their communities, seven are particularly critical:

- PRACTICE #1: Adopt and adapt strategies to combat the evolving leading causes of illness, injury and premature death.
- PRACTICE #2: Develop strategies for promoting health and well-being that work most effectively for communities of today and tomorrow.
- PRACTICE #3: Become the primary provider of community health information using data from new, big, and real time sources.
- PRACTICE #4: Build a more integrated, effective health system through collaboration between clinical care and public health.
- PRACTICE #5: Collaborate with a broad array of allies – including those at the neighborhood-level and the non-health sectors – to build healthier and more vital communities.
- PRACTICE #6: Replace outdated organizational approaches with state-of-the-art business, accountability, continuous quality improvement, and financing systems.
- PRACTICE #7: Work with corresponding federal partners – ideally, a federal Chief Health Strategist – to help health departments meet the needs of the community.

The final practice (#7) suggests that the relevant federal agencies must modify and adapt as well, as a virtual federal chief health strategist, both to meet the new health needs and conditions in the nation and to optimize, through unified goals, policies, and funding, the likelihood that local and state health departments will be modernized and well prepared.

These practices, further detailed throughout the full paper, call for rethinking the role of local and state health departments and the role of the chief health strategist, suggesting an increasingly critical set of responsibilities that should be adapted to meet the actual conditions of the future.


It is not that long between now and 2020. As health departments persevere under the stressful conditions of several years of budget cuts and the simultaneous increase in the number of issues they must address, they may be skeptical about the possibility of a major transformation in the short run.

For some health departments, their limited size and relatively narrow scope of activities may seem too high a hurdle to overcome when thinking about how to meet such an ambitious set of goals. Such departments may want to explore combining resources with others in their state or region. It may simply be unrealistic for health departments below a certain size to make the necessary changes, take on the mantle of the chief health strategist and manage the division of labor and flexibility to adapt to the new circumstances.

Many health departments are already embracing the new opportunities outlined in the full report. They will recognize in our concept of a chief health strategist the new roles they have begun to assume. They may be engaging in strategic planning, applying to the Public Health Accreditation Board (PHAB), and already considering the departmental changes they must make.

*To all we would emphasize this: the world has changed and more change is coming fast. We have little choice but to evolve. Even if unprepared for a top-to-bottom makeover, every health department regardless of size can begin the process of adapting to the new world in which we live and advance their health departments toward serving as chief health strategists.*

Wisconsin Department of Health Services




# Public Health Modernization

Office of Policy and Practice Alignment  
Wisconsin Division of Public Health

Public Health Modernization Office of Policy and Practice Alignment

Wisconsin Department of Health Services



## Learning Objectives

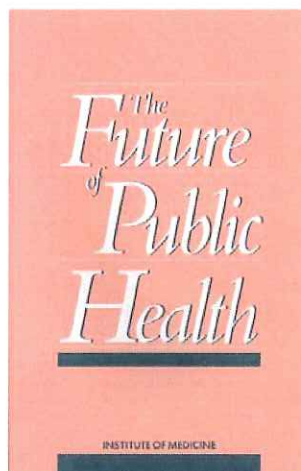
- Become familiar with past and current views of public health modernization.
- Understand the pressures and challenges to public health that are creating the need for change.
- Visualize how the local health departments can be the main health strategist in the community.

Public Health Modernization Office of Policy and Practice Alignment 2



## History

- Public health system in “disarray”
- Vision of attainable public health




## IOM's 1988 Recommendations

- The core functions of public health are assessment, policy development, and assurance.
- The states are the central force in public health.
- No citizen should be without identifiable and realistic access to the benefits of public health protection possible through local public health.

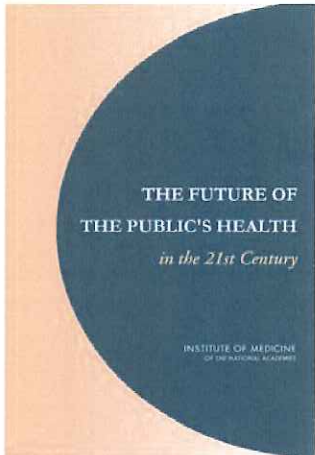


Wisconsin Department of Health Services




## History

- “Neglected” governmental public health infrastructure
- Multiple determinants for the health of a population

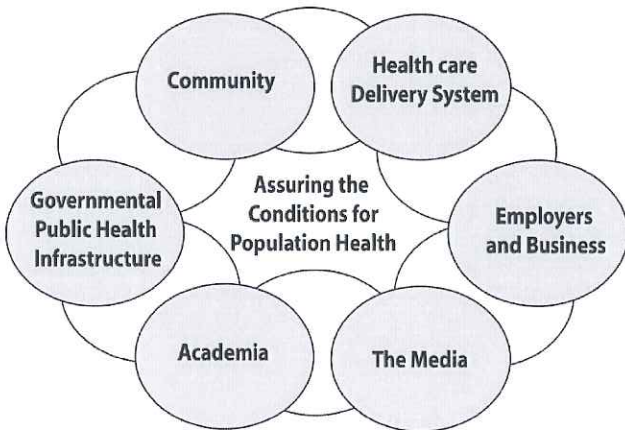


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Wisconsin Department of Health Services




## IOM's 2002 Recommendations



Public Health Modernization Office of Policy and Practice Alignment 6




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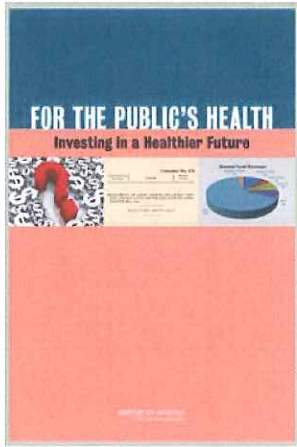
## Health Officer Quote

Public Health Modernization Office of Policy and Practice Alignment 7

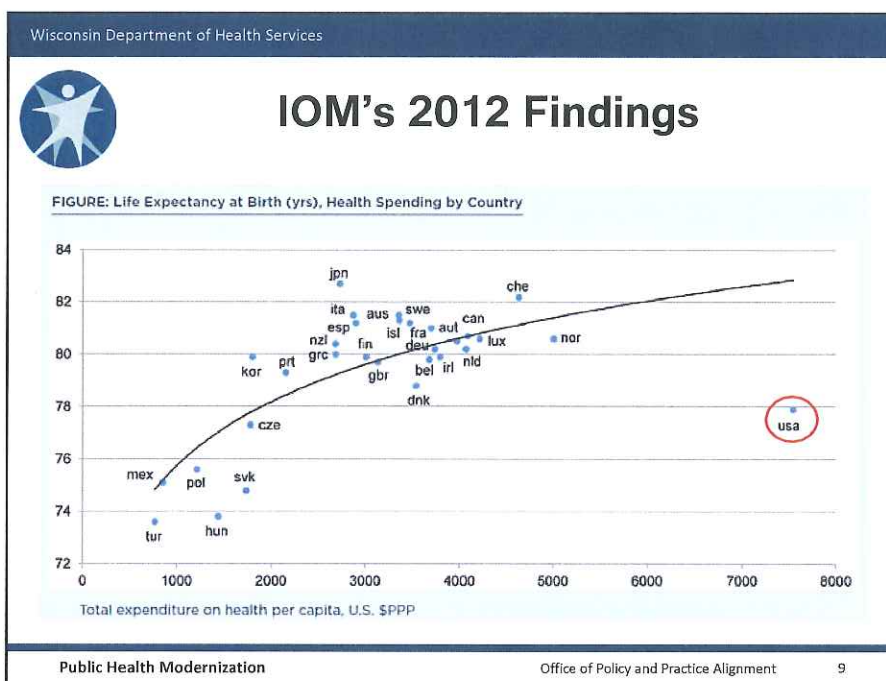
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## Recent History



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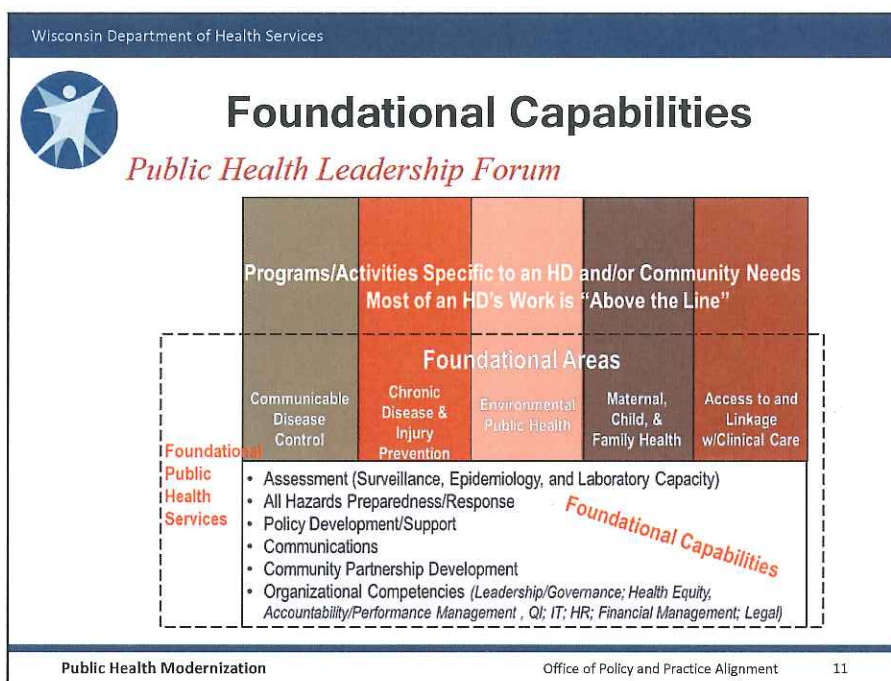
Wisconsin Department of Health Services




## IOM's 2012 Recommendations

- Position public health departments to help communities examine and take action on the multiple factors that shape their health.
- Support the clinical care delivery system to improve its effect on population health.
- Inform the funding policies that affect the fundamentals of where and how we live, learn, work, and play.

Public Health Modernization Office of Policy and Practice Alignment 10



Wisconsin Department of Health Services



## Public Health Challenges

- Changing health care needs
- Skyrocketing chronic disease
- Changing demographics
- Enhanced access to clinical care
- Information and data revolution
- Non-health sectors will influence public health

Public Health Leadership Forum, The High Achieving Governmental Health Department in 2020 as the Community Chief Health Strategist

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## Pressures on Public Health



- Emphasis on cost containment
- Expansion of insurance coverage of preventive care
- Government budget and workforce cuts
- Growing focus on accountability and accreditation
- Adoption of new technologies, including electronic health records
- Allowance for data integration

Trust for America's Health, Define "Foundational" Capabilities of Public Health Departments (2013)



## Population Health




"...a potent opportunity for health care delivery systems, public health agencies, community-based organizations, and many other entities to work together to improve health outcomes in the communities they serve."

Stoto, Micheal A., "Population Health in the Affordable Care Act Era", Academy Health, February 21, 2013



Wisconsin Department of Health Services



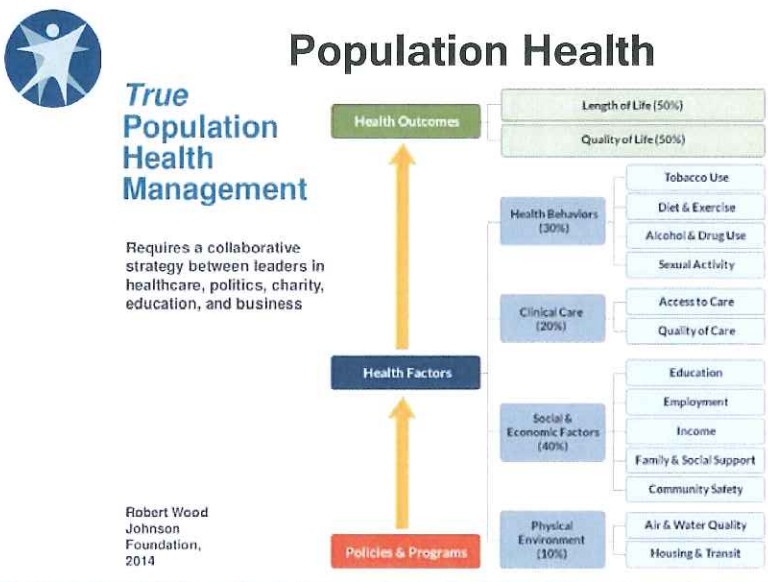
**Targeted Interventions**

The diagram shows a target with concentric circles. The center is yellow, surrounded by a red ring, then a blue ring, and finally a black outer ring. There are four small red bullseyes on the target, each with a number: 1, 2, 3, and 4. The bullseyes are located in the yellow center, the red ring, the blue ring, and the black ring respectively.

Downloaded from  
Brainstorm.com

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**Population Health**

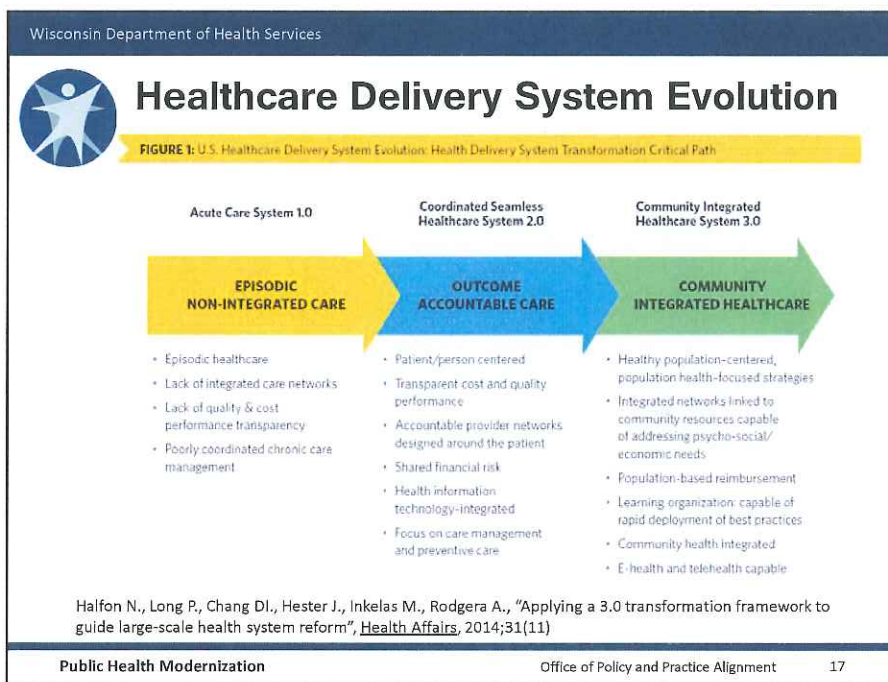
**True Population Health Management**

Requires a collaborative strategy between leaders in healthcare, politics, charity, education, and business


Robert Wood Johnson Foundation, 2014

The diagram illustrates the components of Population Health. At the bottom is a red box labeled "Policies & Programs". An upward arrow points to a blue box labeled "Health Factors". Another upward arrow points to a green box labeled "Health Outcomes". To the right of "Health Factors" are four categories: "Health Behaviors (30%)", "Clinical Care (20%)", "Social & Economic Factors (40%)", and "Physical Environment (10%)". Each category has a list of sub-factors: "Health Behaviors" includes Tobacco Use, Diet & Exercise, Alcohol & Drug Use, and Sexual Activity; "Clinical Care" includes Access to Care and Quality of Care; "Social & Economic Factors" includes Education, Employment, Income, Family & Social Support, and Community Safety; "Physical Environment" includes Air & Water Quality and Housing & Transit. To the right of "Health Outcomes" are two categories: "Length of Life (50%)" and "Quality of Life (50%)".

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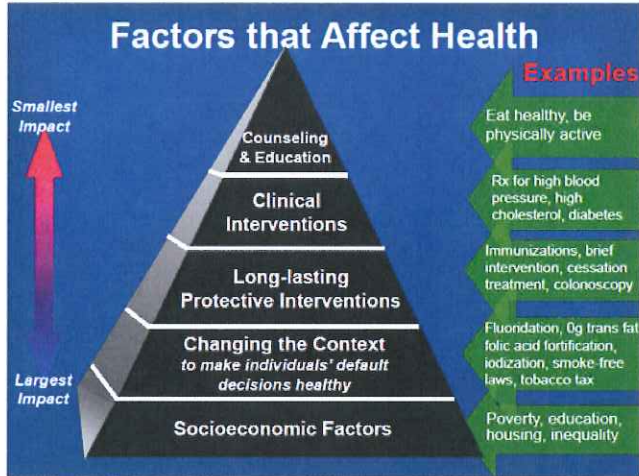


Wisconsin Department of Health Services



## Social Determinants of Health

### Factors that Affect Health



**Smallest Impact** (indicated by a red arrow pointing up)

**Largest Impact** (indicated by a red arrow pointing down)


**Examples**

- Eat healthy, be physically active
- Rx for high blood pressure, high cholesterol, diabetes
- Immunizations, brief intervention, cessation treatment, colonoscopy
- Fluoridation, 0g trans fat, folic acid fortification, iodization, smoke-free laws, tobacco tax
- Poverty, education, housing, inequality

**CDC** CENTERS FOR DISEASE CONTROL AND PREVENTION

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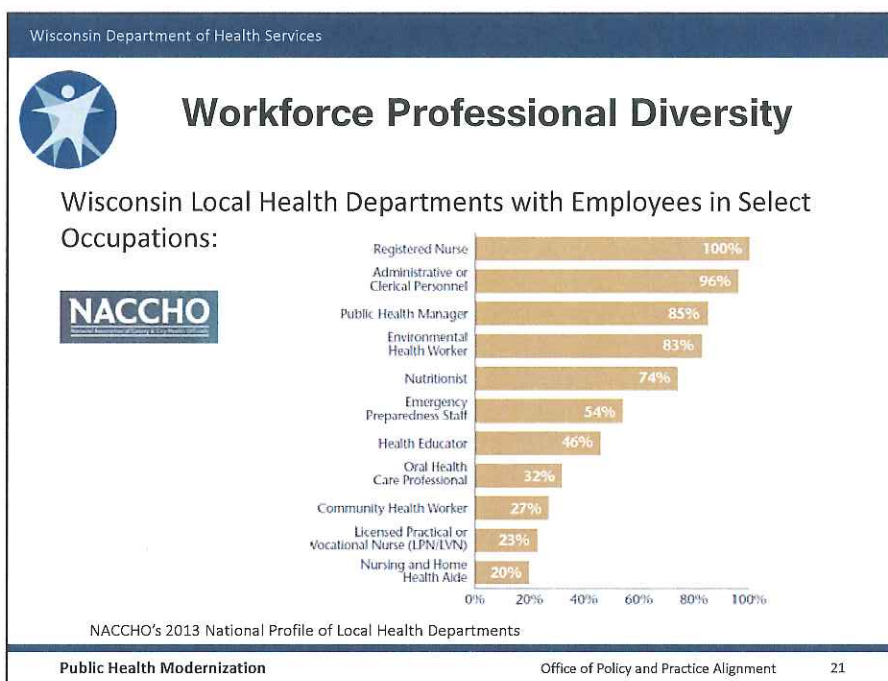
## Health Equity

When all people have "the opportunity to 'attain their full health potential' and no one is 'disadvantaged from achieving this potential because of their social position or other socially determined circumstance.'"


**CDC** Centers for Disease Control and Prevention  
CDC 24/7: Saving Lives, Protecting People™

Braveman, P.A., Monitoring equity in health and healthcare: a conceptual framework. Journal of Health, Population, and Nutrition, 2003. 21(3): p. 181.

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## Mergers and Shared Services

- Opportunity for efficiency and for collaboration with partner agencies.
- Shared Services in Public Health Toolkit is available.



*Northwoods Shared Services Project*

*April 2014*

Public Health Modernization Office of Policy and Practice Alignment 22





## Modernization Recommendations

### Trust for America's Health (January 2013):

- The Health Department becomes the chief strategist in the communities.
- Integrate with health care providers to contain costs and improve health.
- Partner within the community to make healthier choices easier.



## Modernization Recommendations

### Trust for America's Health (January 2013):

- Develop a public health workforce to meet modern demands.
- Use modern technology to identify health problems and determine causes.
- Public health departments should only pay for direct services when they cannot be paid for by insurance.





## Public Health as the Community's Chief Health Strategist

### *Public Health Leadership Forum*

- PRACTICE #1: Adopt and adapt strategies to combat the evolving leading causes of illness, injury and premature death.
- PRACTICE #2: Develop strategies for promoting health and well-being that work most effectively for communities of today and tomorrow.



## Public Health as the Community's Chief Health Strategist

### *Public Health Leadership Forum*

- PRACTICE #3: Become the primary provider of community health information using data from new, big, and real-time sources.
- PRACTICE #4: Build a more integrated, effective health system through collaboration between clinical care and public health.



## Public Health as the Community's Chief Health Strategist

### *Public Health Leadership Forum*

- PRACTICE #5: Collaborate with a broad array of allies – including those at the neighborhood level and the non-health sectors – to build healthier and more vital communities.
- PRACTICE #6: Replace outdated organizational approaches with state-of-the-art business, accountability, continuous quality improvement, and financing systems.



## Wisconsin Innovations

- Workforce modernization
- Minimal direct care services
- Coalition building, community assessment, changing community behaviors.
- Electronic Health Records.

Wisconsin Department of Health Services




## In Summary...

- Public Health is moving into a data-informed population health space with health care.
- The local health department can and should become the chief strategist for health in the community.
- Local public health agency should mobilize, collaborate with, and leverage partners in the community for improved health outcomes.
- Adapt, adopt, evolve, strategize and collaborate.

Public Health Modernization Office of Policy and Practice Alignment 29

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## Questions?

## Thank you

Regional Office  
Office of Policy and Practice Alignment  
Wisconsin Division of Public Health

Public Health Modernization Office of Policy and Practice Alignment 30



**DATE:** February 23, 2017

**PLACE:** Edgewater Haven Conf Room 110/Admin Building - Port Edwards

**PRESENT:** Donna Rozar, Adam Fischer, Marion Hokamp, Dennis Polach, Bill Clendenning, Tom Buttke, Jessica Vicente, Jeffrey Koszczuk, D.O., Lori Slattery-Smith R.N.

**ALSO PRESENT** (for all or part of the meeting): Brandon Vruwink, Jo Timmerman, Stephanie Gudmunsen, Brenda Orth, Steven Andrews, Karen Brewer (Human Services); Jordon Bruce (Norwood Health & Edgewater Haven); Sue Kunferman, Kathy Alft, Nancy Eggleston, Greg Kolodziej (Health Department); Rock Larson (Veteran Services); Lance Pliml (County Board Chair); Ken Hartje (citizen member)

**1) Call to Order**

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

**2) Quorum**

The Chair declared a quorum present.

**3) Public Comments**

- See attached statement read by Ken Hartje

**4) Human Services Psychiatry update by Dr. Andrews**

Dr. Andrews shared his career goals and how the provision of services has changed over the course of 39 years. He described some of the unique prescriptions provided in Wood County, which are not provided elsewhere. He shared his concerns that those prescriptions might not be provided in the event that something would happen to him. Karen Brewer and Brenda Orth were introduced and described what they've experienced regarding the severity of illness, provision of care, and outcomes, primarily as they relate to mental illness in Wood County.

**5) Consent Agenda**

Motion (Clendenning/Vicente) to approve the consent agenda. All ayes. Motion carried.

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

- n/a

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

Financial statements were reviewed with specific questions answered by appropriate Department Heads.

**8) Discussion of Human Services Vouchers Format**

Brandon Vruwink shared a copy of the format of previous voucher listings and explained how the individual charges have always been redacted. The information redacted pertains to juveniles. Brandon and Jo Timmerman will work with Finance to see how the formatting can be changed on future reporting documents to allow "nature of the claim" described.

**9) Discussion of Proposed Human Services Building in Marshfield**

Chair Rozar shared outcome of discussions at Executive Committee, who directed her to return to the Health & Human Services Committee for a specific motion of action (not concept of construction as was moved last month). A lengthy discussion transpired regarding options for this Committee to consider. Chair Rozar will initiate further research into options for consideration, involving Brandon Vruwink and interested Committee and/or County Board members.

**10) Discussion of 2018 budget challenges**

Chair Rozar shared concerns expressed during the February Executive Committee meeting regarding the structural deficit we are anticipating in our 2018 budget. One suggestion is to seriously consider the future of being in the nursing home business. Jordon Bruce shared a report of county-owned nursing homes in WI and a comparison of tax levy support from those counties. Jordon responded to Committee member's questions and concerns regarding the variety of options which were suggested.

*[Supervisor Clendenning excused during agenda item #10 discussion]*

**11) Discussion of 2017 Health & Human Services Committee goals**

Tabled until future meeting

**12) Invitation to Committee members to attend WPHA/WALHDAB (Wisconsin Public Health Association/Wisconsin Association of Local Health Departments and Boards) May 23-25 at Wilderness Resort in Wisconsin Dells**

Sue Kunferman shared conference objectives and tentative schedule for the 2017 WPHA/WALHDAB Annual Conference. Motion (Buttke/ Koszczuk) to authorize up to two Committee members to attend this conference. Individuals interested in attending should complete the conference registration form and submit to Sue Kunferman no later than March 17<sup>th</sup>.

**13) Health Department presentation on Environmental Health licensing**

Greg Kolodziej provided a brief presentation of the Environmental Health program as it pertains to inspection and licensing.

**14) Resolution to amend 2016 Veterans Services budget for unanticipated revenues and expenditures**

Rock Larson explained reasons for variance of budgeted expenditures. Motion (Fischer/Polach) to support the resolution as presented and forward to the Executive Committee for co-sponsorship and then to County Board for approval. All ayes. Motion carried.

**15) Edgewater cooler equipment failure and options to replace**

Jordan Bruce described reasons for a new walk-in cooler vs reach-in cooler. A resolution to move funds to allow for purchase will be presented at the March meeting.

**16) Consideration of moving TBI unit to Edgewater Haven**

Tabled to March meeting

**17) Governor's 2017-2019 Biennium Budget proposal**

Brandon Vruwink addressed programmatic changes proposed in the Governor's 2017-2019 Biennium Budget and expressed interest in demonstrating leadership with piloting some of the programs. There was committee consensus to direct Brandon to draft a letter of Wood County's interest to pilot the FSET and Children's Crisis Facility programs, and to draft a resolution of interest to pilot the Supporting Parents Supporting Kids program as proposed in the Governor's budget. The letter and resolution for signatures will be presented at the March meeting.

**18) Update regarding relocation of departments to the River Block Building and in the Courthouse**

On schedule and at budget

**19) Legislative Issue Updates**

Department heads provided updates regarding issues pertaining to their departments.

**20) Items for Future Agenda**

The Chair noted items for future agendas.

**21) Next Meeting(s)**

- March 23, 2017, 5:00 pm, Wood County Annex & Health Center Classroom – Marshfield

**22) Closed Session**

Motion (Fischer/ Koszczuk) to go into closed session pursuant to 19.85(1)(e) Wis. Stats. to negotiate compensation of a physician. Rozar: Aye, Fischer: Aye, Polach: Aye, Hokamp: Aye, Buttke: Aye, Koszczuk: Aye, Vicente: Aye, Slattery-Smith: Aye. Motion carried. The Committee went into closed session at 8:06 p.m.

*[Jeffrey Koszczuk, D.O. excused]*

**23) Open Session**

Motion (Fischer/Hokamp) to return to open session at 8:26 p.m. All ayes. Motion carried.

Motion (Fischer/Vicente) to increase Dr. Andrews' salary by \$25,000 to \$250,000 effective the first pay period in March. All ayes. Motion carried.

**24) Adjourn**

Chair Rozar declared the meeting adjourned at 8:29 p.m.

Minutes taken by Kathy Alft and reviewed by Marion Hokamp, secretary.

Minutes subject to Committee approval

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Marion Hokamp, Secretary  
Health and Human Services Committee

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March 2017  
Health and Human Services Committee  
Edgewater Haven  
Jordon Bruce

In the month of February we had 19 admissions and 5 readmissions. Current census on the Behavior Wing is 8 residents. Census comparison to last year:

February 2016 – 65 average census with 9.5 rehab  
February 2017 – 55 average census with 7.4 rehab

Admissions/Discharges Comparison:

February 2016 – Admissions 15/Discharges 15/Readmissions 5  
February 2017 – Admissions 19/Discharges 12/Readmissions 5

Recruitment for the Nursing Home Administrator position is underway and interviews have been scheduled for March. Work on the Capital Improvement Project for the 300 hall ramp was wrapping up in February with completion expected in early March. Meetings have been held with X-ray, Oxygen, and Pharmacy providers in February and various contracts have been signed to obtain the best services for the most efficient costs. We have attempted to use the same vendors as Norwood when possible to obtain consistency and the best pricing.

Marketing-February 2017

Edgewater continues onsite visits to referral sources as needed to assess potential admissions and provide information to those who have no facility of choice.

Social services continue frequent contact with area hospitals, hospice, assisted living, medical supply, home health and related agencies.

Edgewater will sponsor Aging and Disability Resource Center Bingo on March 16<sup>th</sup>, 2017.

Edgewater sponsors a monthly Memory Café and weekly Veterans' Café in the community. Edgewater residents continue to attend.

Edgewater Haven will participate in the Annual All Things Senior Expo at the Hotel Mead and Conference Center in May 2017.

We have downsized our Solarus phone book ad to a free white pages listing only.

Social services will attend a meeting to discuss a new program to assist in reducing readmissions involving the hospital, skilled nursing facilities and area EMTs.

Social services will be making follow up calls on discharges and referrals that discharge elsewhere.

Edgewater will coordinate with Heartland Hospice, who will review information about Power of Attorney for Health Care documents at our Family Council meeting this Spring.

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# Edgewater Credit Card Statement - February 2017

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
										\$ -
2/3/2017	Leading Age Conference Feltz	80.00								-
1/23/2017	The Baker's Kitchen-Decorating Supplies			120.96						
1/24/2017	The Baker's Kitchen-Decorating Supplies			21.95						
1/23/2017	Webstaurant Store-Delivery Bags for Meal Sites			87.46						-
										-
										-
<b>Total</b>		\$ 80.00	\$ -	\$ 230.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Total Usage February 2017 \$ 310.37**



1015 EHNH  
Edgewater Haven

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Type	Jan-2017	Feb-2017	YTD
<b>Company</b>			
<b>Med A ONLY</b>			
TOTAL REHAB DAYS AS % OF TOTAL MRA DAYS	100.00%	99.99%	100.00%
% OF REHAB DAYS			
RU	42.16%	53.77%	47.97%
RV	57.84%	42.45%	50.15%
RH	0.00%	0.00%	0.00%
RM	0.00%	0.94%	0.47%
RL	0.00%	2.83%	1.42%
REHAB DAYS BY RUG LEVEL			
RU	43	57	50
RV	59	45	52
RH	0	0	0
RM	0	1	1
RL	0	3	2
TOTAL REHAB DAYS	102	106	104
<b>Med A Replacement</b>			
TOTAL REHAB DAYS AS % OF TOTAL MRA DAYS	100.00%	100.00%	100.00%
% OF REHAB DAYS			
RU	0.00%	0.00%	0.00%
RV	87.50%	100.00%	93.75%
RH	0.00%	0.00%	0.00%
RM	0.00%	0.00%	0.00%
RL	12.50%	0.00%	6.25%
REHAB DAYS BY RUG LEVEL			
RU	0	0	0
RV	56	14	35
RH	0	0	0
RM	0	0	0
RL	8	0	4
TOTAL REHAB DAYS	64	14	39
<b>Medicare B Units Medicare Part B</b>			
PT Units	111	97	104
OT Units	108	51	80
ST Units	0	3	2
Total Units	219	151	185
% Med B Saturation	10.29%	14.44%	12.37%

Type	Jan-2017	Feb-2017	YTD
<b>Medicare B Advantage Units Med B HMO</b>			
PT Units	47	30	39
OT Units	57	33	45
ST Units	9	15	12
Total Units	113	78	96
Combined Total Units	332	229	281
<b>Med A LOS</b>			
Overall Med A LOS	18.83	20.33	19.58
Excluding Death, Hospital & Hospice	19.80	20.33	20.07

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

**Meeting Date:** March 23, 2017

Caseload activity for February - 15 new veterans served. The regular detailed caseload activity report we have been used to is no longer available as that software program has been discontinued. During the month of February we completed 270 federal forms:

- 20 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 26 new claims for disability compensation
- 0 new claims for pension
- 3 New claims for surviving spouse benefits (DIC or pension)
- 19 new applications for VA Healthcare

We are still exploring different ways to track our production figures using alternate means.

**Activities:**

1. Completed as of March 15, 2017:
  - a. February 23 – Newly appointed Wisconsin Department of Veterans Affairs Secretary Dan Zimmerman meets with CVSO Association Executive Committee in Stevens Point.
  - b. February 27 – Joint CCS meeting (Portage & Wood Co) in Wisconsin Rapids.
  - c. March 8 – Wood County Transportation committee meeting (Assistant CVSO attended)
  - d. March 9 – Wisconsin Department of Veterans Affairs Board meeting and Council on Veteran's Programs.
  - e. March 15 – National Veterans Legal Programs webinar on Evaluating Knee Injuries.
2. Near Future:
  - a. March 16 – Wisconsin State Senate Committee on Transportation and Veterans Hearing on the appointment of Daniel Zimmerman to the position of Secretary Department of Veterans Affairs.
  - b. March 17 – Teleconference with Tomah VAMC Homeless Coordinator on 2017 Wisconsin Rapids Veterans Expo/Stand down.
  - c. March 24 – Presentation on Accreditation and PIV (personal Identification Verification) cards to the Tribal Veterans Service Office in Medford.
  - d. April 5 – WCA County Ambassador Program Health and Human Services Day at the Capital.

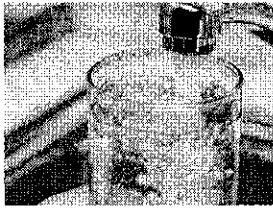
**Office updates:**

1. Wood County veteran hiring initiative: No progress in this reporting period.
2. Update on Wisconsin Department of Veterans Affairs (WDVA) Grants to Counties for improvement of services. It is still an agenda item for WCA they are exploring options to get the grant amount increased and have had conversations with the members of the Joint Finance Committee.

3. Follow up on VA finalized the rule for presumptive service connection for certain disabilities associated with the drinking water at Marine CORPS base Camp Lejeune NC. See article published in the regions newspaper (attached). After this article was published two days ago we have received 11 inquiries from Camp Lejeune veterans. 1 has a presumptive illness and his family members have health problems on the list and most of the rest will be enrolling in VA health care (a couple were already enrolled).
4. Recent case study. On February 16<sup>th</sup> a veteran who was born in Wood County but left years before entering service came into our Marshfield office. He stated he was 30 % service connected homeless (just arrived from out of state) and out of medication and gas. Our Marshfield office contacted a local veteran's organization which put gas in his tank allowing him to drive to Tomah VA Medical Center where he was able to get his medication refilled. We logging into the VA secure data to see if we could verify his status and quickly learned he had an open claim for VA Disability increase/new problems which the VA was seeking an exam for him at his old address in a different state (failure of him showing up for that exam would have been a denial). We also questioned his current rating established in 2010. He was rated for erectile dysfunction at 0% disability in every case we have seen that rating is coupled with a special monthly compensation rating. We contacted the Disabled American Veterans (DAV) office at the Milwaukee VA Regional Office and questioned it. The DAV brought it to the VA Service Center Manager and a clear unmistakable error was declared and the veteran was paid \$8282.14 on March 6<sup>th</sup> eighteen days after we first met him (VA seldom works that fast). Due to our action he now receives an extra \$104 per month and his new claim has a chance to be approved based on an exam being scheduled here. He now temporarily resides with a cousin in a adjoining county and is working with the area's Disabled Veterans Outreach Program Specialist to find employment.

# Camp Lejeune veterans at risk of cancer

Karen Madden, USA TODAY NETWORK-Wisconsin 2:58 p.m. CT March 13, 2017



(Photo: Getty Images)

Veterans who served at Camp Lejeune, North Carolina, from the 1950s through the 1980s may be eligible for disability payments if they are suffering from some forms of cancer.

The federal Veterans Administration has declared many forms of cancer suffered by veterans who served there for a total of 30 days were probably caused by the water at the camp, said Rock Larson, Wood County Veterans Service officer. The contamination took place between Aug. 1, 1953 and Dec. 31, 1987, Larson said, and may cause breast cancer, adult leukemia, bladder cancer, liver cancer, non-Hodgkin's lymphoma and Parkinson's disease.

The government previously announced medical benefits were available to people who served at Camp Lejeune then and to their dependents who lived on base if they had any of the identified illnesses, Larson said. Beginning Tuesday, the people affected also qualify for disability payments, Larson said.

Camp Lejeune, which is primarily a Marine Corps base, had contaminated water during the 34 years, Larson said. Federal authorities think the water was contaminated by a dry cleaning business near the base that was leaking chemicals, Larson said. People at the base were potentially exposed to drinking water contaminated with industrial solvents, benzene and other chemicals, according to a government website.

**RELATED:** [\(/story/news/local/community/2016/12/22/wood-county-farm-bureau-donates-never-forgotten-honor-flight/95711264/\)](/story/news/local/community/2016/12/22/wood-county-farm-bureau-donates-never-forgotten-honor-flight/95711264/) Wood County Farm Bureau donates \$500 to Honor Flight [\(/story/news/local/community/2016/12/22/wood-county-farm-bureau-donates-never-forgotten-honor-flight/95711264/\)](/story/news/local/community/2016/12/22/wood-county-farm-bureau-donates-never-forgotten-honor-flight/95711264/)

**RELATED:** [King veterans home rating changed after death \(/story/news/local/2016/11/29/king-veterans-home-rating-changed-after-death/94602140/\)](/story/news/local/2016/11/29/king-veterans-home-rating-changed-after-death/94602140/)

Larson has been trying to reach anyone in Wood County who could have been affected by the contaminated water at Camp Lejeune. He's identified 200 Marines who may have trained there and found two people who qualify for benefits. However, Larson said he has no way to identify non-Marines who were stationed at the camp. He also can't find Marines who haven't registered with the Veterans Administration or the survivors of those who have died from one of the identified illnesses without registering. A deceased veteran's spouse could qualify for survivor benefits.

Anyone who served at Camp Lejeune during the designated time should contact their local Veterans Service Office, Larson said. In Wood County, the number is 715-421-8420 in the Wisconsin Rapids area and 715-384-3773 in the Marshfield area.

Karen Madden: 715-424-7308, [karen.madden@gannettwisconsin.com](mailto:karen.madden@gannettwisconsin.com) (<mailto:karen.madden@gannettwisconsin.com>); on Twitter as [@KMadden715](https://twitter.com/KMadden715) ([https://twitter.com/KMadden715?ref\\_src=twsrc%5Egoogle%7Ctwcamp%5Eserp%7Ctwgr%5Eauthor](https://twitter.com/KMadden715?ref_src=twsrc%5Egoogle%7Ctwcamp%5Eserp%7Ctwgr%5Eauthor)).

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## Health Department Report March 26, 2017

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

- You may recall that Wood County passed a resolution encouraging the legislature to include funding for communicable disease unfunded mandates in the next biennial budget. As chair of the public affairs committee representing public health associations in Wisconsin, I've been meeting with our association lobbyist and others to continue to move this request forward. The funding (\$5 million over the biennium) did not make it into the Governor's budget. There is a legislator willing to draft legislation on this issue.
- We continue to meet with Mayor Vruwink regarding the Green Tier Legacy Health in All Policies (HiAP) work in Wisconsin Rapids. A local team will be receiving training on HiAP in the coming months.
- We are participating in a multi-county pilot project with Portage and Marathon Counties around accessing Electronic Health Record (HER) data (aggregate and HIPAA scrubbed information – not individually identifiable data) from our local health care providers. This data would help inform our population-based work and assist us in evaluating our prevention efforts.
- We are working hard at preparing for national public health re-accreditation, which will occur in the spring of 2018.
- I attended a course on emergency response to train derailments. Public health would play a significant role in the event there was a hazardous spill in this type of situation and evacuation was necessary.

### **PERFORMANCE MANAGEMENT REPORT – TYLER ZASTAVA MPH, CHES**

2016 performance management data has been compiled and put into a report. A new process for choosing measures has been developed and Ty is meeting with all teams to set their measures and choose their quality improvement projects for the year. A new tracking tool has been developed as well.

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

#### **Brighter Futures Coalition**

Online Youth Risk Behavior Surveys (OYRBS) are finishing up this week in all Wood County public schools and Columbus Catholic School. Schools will have access to their individual data next week and the Health Department will have county-wide data at that time as well. State of Wisconsin data will be available much later as they conduct the survey at a different time of year. A dental provider survey was recently conducted to assess dental provider waiting lists, insurances accepted, and services being provided. A list of dental provider options has been compiled and will be utilized in the clinic setting to assist patients in finding a dental provider. Aspirus clinics have received approval to move forward with providing fluoride varnish application at well child exams. We will be working with the Aspirus Doctors' Clinic to assist them in planning, education, and implementation. The coalition continues to explore options for funding and partnering with other service providers and community programs to implement a PATCH (Providers and Teens Communicating for Health) Program in south Wood County.

#### **Recreate Health Coalition**

Coalition members participated in a phone call with Central Rivers Farmshed about the farmers market (FMNPP) grant application. Farmshed will be applying for the grant and will be targeting farmers markets that many coalition members work with. Their focus is the visibility and utilization of current markets, while also considering the social and human impact they have in a community. If they receive the grant it will begin in October 2017. The coalition plans to support this grant in any way they can. Recreate Health has submitted a proposal to present at the Feeding America Health and Hunger Summit May 9<sup>th</sup> and 10<sup>th</sup> at Mead Hotel in Wisconsin Rapids. Those who have been involved with the non-pharmaceutical prescription work, through the WIC Community Partnerships for Healthy Mothers and Children (CPHMC) grant, will be invited to serve on a panel. We will know if they accept our application by the end of March. A coalition member survey was sent out March 8<sup>th</sup> with a deadline of March 22<sup>nd</sup>. We are excited for feedback on what we are doing well and what we can improve!

- *Health Food Promotion and Retail goal:* Farmers market managers have approved of universal signage options. Recreate Health is working with Rapids Sign for quotes on permanent, semi-permanent, and banner signage, while also working with planning and zoning to make sure any signage permits are adhered too. Eric Flint, a dietician with Kwik Trip, was in communication with the coalition to discuss options to offer and promote healthier options at Wood County Kwik Trips. Unfortunately, Kwik Trip does not allow outside programs in their stores, but has stated they are working towards healthy food promotion internally. *Go, Slow, Whoa* will be moving into grocery stores by the end of March. All materials have been ordered through the CPHMC grant and are awaiting arrival.
- *Food Systems goal:* The South Wood County Hunger Coalition and the HPWC Recreate Health Coalition are pulling together a *Community Discussion: Food Center* event, which will take place on March 22<sup>nd</sup> from

9:30am-12:30pm at McMillan Library in Wisconsin Rapids. Anyone interested in local food, healthy food, food accessibility, hunger relief, educational components, gardening, and much more is encouraged to attend! A food center is what a community makes it; the options are endless! AmeriCorps members are also providing agricultural and nutrition education in Wisconsin Rapids elementary schools. March 14<sup>th</sup> they will present on Farm to School at *Marshfield Clinics Healthy Lifestyles Local Food Expo*. Coalition members will also be presenting or volunteering at the event. Port Edwards schools are planning to celebrate Earth Day by showcasing local foods on their menu April 19<sup>th</sup>. They will be serving local hotdogs and potatoes. They are still working on firming up the rest of the menu items.

#### Mental Health Matters Coalition

The coalition was unable to meet in March and will continue to work on their action plan. There are many great ideas being discussed and we hope to finalize the last goal at the April meeting. Multiple Adverse Childhood Experience (ACE) trainings have been scheduled for February through June to provide the community with education about adverse childhood experiences and the impact of trauma. In February, 22 people in Marshfield and 22 people in Wisconsin Rapids attended an ACE training. Evaluations were very good and we look forward to more people attending and learning more about the impact of trauma on individuals. Trauma Informed Care (TIC) trainings are being scheduled with schools to educate their staff about being trauma sensitive with the youth they come in contact with each and every day. Saint A's will be providing a training in September with funding provided by Aspirus Riverview Foundation. The schools will also be using a TIC curriculum prior to the training to insure a solid base of knowledge about the TIC topic. TIC continues to be a priority for the Health Department. Weekly TIC meetings with Mel Baehr, a graduate student intern, help guide the work and educate staff. A TIC Champion committee is in the process of being formed to further engage the staff in this important work. Engaging the faith community continues to move forward with presentations to churches about how they can better serve the community by engaging their congregations in helping meet the needs of residents struggling with mental health and substance use challenges. In February, Love INC National came to Wisconsin Rapids to provide training for the churches who are currently involved in this initiative. Question Persuade Refer (QPR) Suicide Prevention trainings continue in Wood County with multiple trainings scheduled for the community and for educational facilities. The QPR team has also scheduled a meeting with goals of unifying the team and improving the quality of the trainings.

#### AOD Prevention Partnership Coalition

The Wood County Drug Task Force (WCDTF) has started a Facebook page, and each of the five pillars will post information relevant to their work in Law Enforcement, Treatment, Workplace, Harm Reduction, and Prevention. Jamie McCarthy of the Wisconsin Rapids Police Department gave a presentation on human trafficking in Wood County. The Law Enforcement Pillar offered to provide Wood County Drug Task Force presentations and will display "First Steps in Recovery" flyers at the departments. The Prevention and Treatment Pillars met together and are working on a lay-person friendly version of the Mental Health/AODA Resource Guide, suggested hosting a call to action summit about what the community can do, and the Health Department and Northwoods Coalition continue to work together to write for the Federal Drug Free Communities Grant, due March 15<sup>th</sup>. The Workplace Pillar is focusing on a plan for distributing the informational brochures created for the WCDTF, proposed conducting a survey to find out what businesses want and need to know, and getting more human resources and employers involved in uncovering current employability issues. The Harm Reduction Pillar discussed the training of recovery coaches, which would require funding, arranged to have a recovery coach trainer present to the WCDTF in April, and Carley from the Aids Resource Center of Wisconsin will pull data from her needle exchange in Wood County to share how much Narcan is being distributed.

The Marijuana Workgroup consists of north and south Wood County groups working together to develop a brochure and presentation materials, which will be later modified according to data relevant to the respective locals. They will be working together to create Drug Free Workplace policies for four local businesses, conducting at least two community presentations, and publishing media articles in local newspapers and the student newsletters.

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

##### Agent Training

All Environmental Health Staff participated in the Department of Agriculture, Trade and Consumer Protection's (DATCP) annual Road Show. This is an annual training session for DATCP agent staff. School food inspections and procedure verifications were covered, as well as fecal accidents in pools and conversion of pools from solid to

liquid chlorine. New campground rules were also discussed, along with the licensing of condos as tourist rooming houses.

#### Complaints

Ten complaints were investigated in Wood County. We had 5 mold complaints, a mouse complaint, a water sufficiency concern, and a complaint about someone selling cookies to the public without a license. We also received a complaint about food that made people sick the last 3 times they ate there, but the complainant will not answer our phone calls. A parent complained that children returned from another parent's home with flea bites, bedbugs and ringworm. We investigated another 7 complaints in Juneau and Adams Counties. These complaints included issues with housing problems, zoning issues, occupancy limits in a home, and an unlicensed tattoo practitioner in a home.

#### New Businesses and Changes in Ownership

Marco's Pizza is new in Wisconsin Rapids. Edwards Family Farm opened in Vesper and the Little Country Bakery opened in Wisconsin Rapids. Bulldogs in Wisconsin Rapids has a new owner and is now called Hoozels. Kate had a consultation with a home in Wisconsin Rapids regarding its use as a tourist rooming house.

#### Lead Poisoned Child

Two homes in Marshfield were visited due to lead paint concerns and lead poisoned children in the home. The source of lead was loose and peeling paint in one home. Another home was in good condition. The source of poisoning appeared to be imported candy that is known to contain lead. We were involved in the inspection of a home in Clark County as part of an MOU to handle their lead poisoning cases. We are trying to return for a re-inspection, but this was delayed due to a language barrier. Half of our recommendations have been done and the child's blood lead level was reduced from 30 ug/dL to 8 ug/dL. The level of concern is 5 ug/dL. This is a great achievement, as we are seeing the desired result without the family needing to relocate.

#### Educational Sessions

Planning continues for the educational sessions for food service workers at Farm Technology days. We are looking for the presentation that organizers would like us to utilize for the trainings. We also participated in a radio show in Wisconsin Rapids to promote radon testing.

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

#### Oral Health Program – Wendy Ruesch, RDH, CDHC

The Healthy Smiles Sealant program is currently in south Wood County elementary schools. New employees Rhonda Bravick, dental hygienist, and Dawn Pearson, Program Coordinator, have begun training and working with children at elementary & middle schools for the sealant program. Follow-up visits for north Wood County schools are also being scheduled. The third Head Start visits are scheduled.

#### Community Partnerships For Healthy Mothers and Children Grant – Amber France

Major highlights from the grant work this past month include:

- Developed a curriculum schedule for prenatal breastfeeding education at the clinics.
- Held a farmers market managers meeting, bringing them together for the first time. Uniform signage is being developed for all Wood County farmers markets.

### **COMMUNICABLE DISEASE TEAM REPORTS**

#### Tuberculosis Update – Jean Rosekrans, Alecia Pluess, and Melony Johnson

There was one suspect case of latent tuberculosis infection during February.

#### Communicable Disease Update – Jean Rosekrans, Alecia Pluess, and Melony Johnson

- During the month of February there were 18 cases of chlamydia and 11 cases of Hepatitis C investigated in Wood County.
- One case of salmonella and 2 cases of Campylobacter were also investigated.
- Wood County received 7 suspect cases of Lyme disease in February.

- Wood County had one case of confirmed *Neisseria meningitidis* during February, requiring contact investigation and treatment.
- Testing for respiratory illnesses continues to rise. We continue to see providers testing many clients for pertussis. There were 38 cases of hospitalized influenza during February, up from 9 cases in January. We had 3 long term care facilities that reported acute respiratory illness outbreaks within their facilities in February.
- Jean has been doing the annual respirator fit testing of health department staff.
- Communicable Disease nurses attended training on the First Breath and Tobacco Quit Line program, which will be helpful when working with WIC clinic clients in the near future.

#### Lead Update – Jean Rosekrans, Alecia Pluess, and Melony Johnson

Jean accompanied Environmental Health staff on a lead home visit to provide education to the family of a child with elevated blood lead levels.

#### Emergency Preparedness – Tyler Zastava

A meeting was held with healthcare providers, law enforcement, fire/EMS departments, dispatch, and emergency management to discuss the health department's plan of how to treat first responders and critical infrastructure in the event of a disaster that would require the dispensing of prophylactic antibiotics or immunizations. Discussion went well and the plan is being drafted.

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

#### Caring Hands – Erica Sherman

The spring child care training topic for Caring Hands is "bugs" and will include education on head lice, tick bites, bee stings, bed bugs, and more. Greg Kolodziej, Kate Carlson, and Jean Rosekrans will team up to present on Tuesday, May 16<sup>th</sup> in Marshfield and Wednesday, April 26<sup>th</sup> in Wisconsin Rapids. For more information or to register (required), contact Childcaring.

#### Wood County Task Force on Child Abuse Prevention – Erica Sherman

The task force's 13<sup>th</sup> annual Run the Rapids 5K will be held on Saturday, April 8<sup>th</sup> in Wisconsin Rapids. Registration is online this year at <http://www.tandhtiming.com/events/2017-13th-annual-run-rapids-child-abuse-prevention/>

#### Lactation – Amber France

Wood County will serve as a mentor to the Ohio Department of Health Services to implement the 10 Steps to Breastfeeding Friendly Childcare.

### **WOMEN, INFANTS AND CHILDREN (WIC) REPORT – AMBER FRANCE, MS, MPH, IBCLC**

#### Caseload for 2016 (Contracted caseload 1327)

	Dec 2015	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016
Active (enrolled)	1336	1348	1368									
Active (disenrolled)	1343	1368										
Participating	1411	1439										

# HEALTH DEPARTMENT CREDIT CARD SUMMARY

1/21/2017 - 2/20/2017

Due Date 3/19/2017

Date Paid 3/8/2017

Amount Due \$ 3,652.38

## PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
UW La Crosse	WHEN Meeting Reg	v		\$ 178.00
Great Expectations	Meeting Exp	v		\$ 83.50
Wal Mart	Office Supplies	v		\$ 39.51
Helmets R Us	Bike helmets		MCH	\$ 364.90
Amazon	Books	v		\$ 118.09
Wal Mart	Meeting Exp (CDR)		MCH	\$ 13.61
Subway	Meeting Exp (CDR)		MCH	\$ 83.25
Displays Outlet	Prog Supplies		WIC-CP	\$ 72.68
Wal Mart	Thermometer		EP	\$ 71.94
Displays 2 Go	Prog Supplies		WIC-CP	\$ 558.89
Amazon	Prog Supplies		MCH	\$ 14.94
Constant Contact	Pre-Payment (1 yr)	v		\$ 663.00
Mayo Clinic	TB Summit	v		\$ 10.00
Wal Mart	Office Supplies	v		\$ 9.28
WPHA	Conf Reg		EP Scholar	\$ 500.00
Hotel Ruby Marie	Conf Exp	v		\$ 164.00
Amazon	Books	v		\$ 120.30
				\$ 3,065.89

## CONSOLIDATED GRANT - VISA CHARGES

Vendor	Description	GRANT	Amount
			\$ -

## WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## HEALTHY SMILES - VISA CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Wal Mart	Event Materials	SWCBF	\$ 29.02
Pick 'n Save	Event Materials	SWCBF	\$ 25.10
Subway	Event Materials	SWCBF	\$ 144.59
Wal Mart	DEC Training	HPWC-MH/AODA	\$ 126.85
Blu Play Café	DEC Trng-Child Care	HPWC-MH/AODA	\$ 100.00
Subway	DEC Trng - Food	HPWC-MH/AODA	\$ 24.00
Woodfield Inn	HOP Training Exp	HPWC-MH/AODA	\$ 119.98
			\$ 569.54

## HO-CHUNK VISA CHARGES

280-9904-54121-000-345

Vendor	Description	Amount
e-fax	Monthly Charge	\$ 16.95
		\$ 16.95

## Grants:

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

## Programs:

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

FV Healthy Smiles Fluoride Varnish  
 SEAL Healthy Smiles Sealants

## Coalition Names:

SWCBF South Wood County Breastfeeding Coalition  
 SK South Wood County Safe Kids Coalition  
 HPWC Healthy People Wood County  
 CD HPWC - Chronic Disease Prevention Team  
 HG&D HPWC - Healthy Growth & Development Team  
 MH HPWC - Mental Health/AODA Team



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

### **March 14, 2017**

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

As we move through the month of March, continued discussion is occurring regarding the state budget. I, along with Health and Human Services Committee Chair, Donna Rozar, had the opportunity to meet with State Senator Patrick Testin on Monday, March 13<sup>th</sup>. This meeting provided an opportunity for us to discuss the Governor's budget proposal as well as get to know Senator Testin. I appreciated the Senator's candor and genuine interest in working with our department to meet the needs of Wood County residents. We will continue to stay in contact and provide additional information to the Senator and his staff.

Human Services Day at the Capital is scheduled for Wednesday, April 5<sup>th</sup>. This day provides Human Service Departments an opportunity to share our thoughts and ideas with our elected representatives. It is important for us to not only discuss the State budget process but other initiatives that we support. I look forward to working with our representatives in Madison.

The Human Services Department's River Block planning committee continues to meet bi-weekly to ensure that we have a successful move. This committee has done an excellent job of identifying key items that we need to address. I continue to meet with Maintenance Director Reuben Van Tassel weekly to address any concerns regarding the move to River Block.

In the River Block space, we will have the opportunity to create a visitation room for families to interact and learn together. This room will allow for our staff to teach parenting classes and provide additional support to parents. To make this space successful it is important to create a "home like" atmosphere. I would like to thank Heather Utecht and Furniture Plus in Wisconsin Rapids for making this possible. Heather, a Social Worker in our Family Services Division, approached Furniture Plus about donating furniture. After explaining the need they graciously agreed to assist us. Because of Heather's efforts and the generosity of Furniture Plus, our department will be able to provide a comfortable environment for children and families.

**Personnel Update:** Jennifer Kersey has been hired as an Economic Support Specialist in our Community Resources Division. Jennifer's first day with Wood County is Monday, March 20<sup>th</sup>. Caitlin Cummings-Bissen has been hired as an Ongoing Social Worker in our Family Services Division. Caitlin's first day with Wood County is Monday, March 20<sup>th</sup>.

#### **Behavioral Health/Long Term Support Services Update by Stephanie Gudmunson**

**Personnel Update:** Tanna Livernash has accepted the CST Coordinator position. Tanna has been a CCS Service Facilitator for the last two years. She will be transitioning from that role into the CST role over the next several weeks.

A waiting list for mental health counseling through the Outpatient Clinic was started this month. Therapists have not been able to adequately schedule their existing clients, therefore need to slow down the process of accepting new intakes. Individuals being discharged from Norwood will continue to be scheduled in the Outpatient Clinic within seven days of their discharge.

The Bridgeway Crisis Stabilization CBRF is officially licensed and operational. We anticipate admitting 1-2 individuals beginning the week of 3/13. We will not be at full capacity until two remaining open positions are filled to bring the program up to full staff.

The first in a series of Adverse Childhood Experiences (ACEs) trainings took place in February. The trainings are open to HSD staff as well as community members. The goal is that all HSD staff will have the ACEs training by the end of 2017. There are 10 Adverse Childhood Experiences (ACEs). The more ACEs an individual has, the higher their ACE Score and the greater their risk for long-term consequences. The prevalence of ACEs is staggering. Nearly every community feels the medical and social burdens of subsequent behavioral and physical health problems, including depression, suicide, heart disease, diabetes and early death. Trainings are planned in March, April, May and June and there are two additional trainings that are only open to Norwood staff.

Mar. 21, 2017	9:30 - 11:30 a.m.	McMillan Library, All Purpose Room, Wisconsin Rapids
Mar. 21, 2017	9:30 - 11:30 a.m.	Marshfield Public Library, JP Adler Room, Marshfield
Apr. 24, 2017	5:30 p.m. dinner 6 - 7:30 p.m.	Healthy People Wood Co. Drug Task Force Presentation Woodlands Church, Wisconsin Rapids *Free Dinner & Child Care
May 4, 2017	1 - 3 p.m.	Wood County Courthouse, Room 114, Wisconsin Rapids
May 4, 2017	1 - 3 p.m.	Marshfield City Hall, Chambers, Marshfield
June 13, 2017	1 - 3 p.m.	McMillan Library, All Purpose Room, Wisconsin Rapids

To register to attend any of the above sessions, please email Dawn Schmutzer at dschmutzer@co.wood.wi.us. Please provide your name, email address and which session (date, time and location). Space is limited at each location.

#### **Fiscal Services Update by Jo Timmerman**

**Norwood:** 2016 year ending work went well at Norwood. Staff are currently working on the remainder of audit work papers as well as Medicare and Medicaid cost reports.

Irma Otero, Norwood's new Intake Coordinator, joined the Fiscal Services team on February 20<sup>th</sup>; she is acclimating very well.

Take back of TBI (Traumatic Brain Injury) reimbursements for 2015 and 2016 have been determined at \$95,570 for 2015 and \$225,755 for 2016. The state has begun processing those transactions.

**Community:** 2016 year ending work went well for the Community side of our operations as well. We are now in the process of working through many cost reports and state aid reconciliations.

TRIP (Tax Refund Intercept Program) payments continue to come in; to date in 2017 we have received \$37,676 in collections from these efforts.

Angela Wiese is working with a new vendor to secure clearinghouse services for electronic submission of Medicare and commercial insurance claims for outpatient clinic services. The ability to submit these claims electronically will greatly improve turn-around time of payments for services.

Two of our Fiscal Services staff members sit on the River Block Moving Committee; Mary Schlagenhaft and Angela Wiese. Front-end topics they are involved with are mail inbound and outbound from the new location, and notification to our clients and vendors of the upcoming move.

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

We continue to follow up on leads that have been received from our recruiters for the Psychiatry search. I have conducted a telephonic interview with a 2018 Psychiatry Resident and that provider has scheduled an onsite interview in April. I have been in contact with the Nurse Practitioner and am anticipating a start date of late July or early August. I have conducted two interviews with new Psychologist applicants and the position should be filled in April. CMS has updated their 5-star ratings and I am excited to report that both of our nursing home units have achieved the highest possible rating. Crossroads and Pathways have earned 5-star distinctions which put us in the top 10% of nursing homes in the country.

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

The nursing department continues to recruit Mental Health Techs. We have hired one additional PM Tech. We continue to have high utilization of our Admissions Unit by out of county patients. Our average daily census in February was 11.68.

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

Congregate meals for the month totaled 9,665. Wood County accounted for 4,570 meals and Marathon County accounted for 5,095 meals. Total YTD meals are 20,134. We did lose 675 meals due to weather cancellations. Total YTD revenues are \$90,875.60.

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

Progress has been made on the first step in the HVAC upgrade project. This Capital Improvement will upgrade the pneumatic controls for air handlers to digital controls. The first step has been to replace the heating and cooling water valves on the air handlers as the existing valves are not compatible with digital controls. We have 17 of the 22 valves changed out, the last five being of lower priority and will not be slated for digital controls for another year or two. The next step will be to obtain cost hard quote for digital equipment to be added and to select a contractor.

Lee has sought out local roofing contractors to offer bids on replacing several portions of our roof. Lee plans to address the Medical Records area first due to its ongoing leak issues, the Administration area since it was replaced the same time and in the same method as the Medical Records area, and the Maintenance Wing, which also has had leak issues. Lee expects work to be scheduled for this summer.

Lee's staff has been averaging 2-3 hours of labor per month so far this year on work requests for Cornerstone. In addition, there has been a small amount of material costs (\$30-40 per month) included. Lee has not yet submitted these costs for reimbursement to avoid numerous small transactions but will be submitting in early March.

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

Purging is about halfway done in the morgue and purging is completed in records. We will need more bins from Shred-It this month, but this should be the last time this year needing extras.

Jerin updated the policy for destruction of confidential papers to reflect the shredders that are not HIPAA compliant. All shredders that did not cross-cut paper have been removed.

Jerin ordered two locking lids for confidential bins – one for each Crossroads and Pathways to ensure every area will have a locked bin for confidential materials.

**February 2017 Referrals for TBI Unit**

Date	From	Patient	Status	Additional Info
2/17/2017	Froedert	female	declined	Insurance PA denial
2/27/2017	ThedaCare	Male	pending	waiting for MA to establish (30 days)
2/23/2027	Sacred Heart Eau Claire	Male	accepted	Admit planned 3/22

3/13/17

Pathways Update:

Update on Progress:

- The month of February we averaged 3.25 overflow mental health patients and 2.89 TBI patients. We had three TBI referrals in February and two of them should be admitting in March. One was denied from Insurance.
- Our Crossroads census maintains at capacity and our census was full at 16 the entire month.
- I will discuss the potential TBI relocation to Edgewater at the March HHS meeting.

From the report, I was asked to provide more information on the possibilities for Pathways:

- There have been no updates from DHS at this time.

Respectfully Submitted,

Jordon Bruce, NHA

Administrator



# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date  
Amount Due

WALMART  
NONE  
\$0.00  
\$1,830.53

TOTAL BOTH CARDS

Due Date  
Date Received  
Date Paid  
VOUCHER #

3/16/2017  
2/27/2017  
3/3/2017  
40170874 & 40170875 (CR)

Object	Description	Program Amount	NHC-CRISIS STABILIZATION 2017	NHC SNF-CMI 2024	NHC NURSING ADMIN 2030	PLANT OPS & MAINT 2051	NHC ADMIN 2065	CHILD WELFARE 4001	YOUTH AIDS 4005	LIEAP 4035	FAMILY SUPPORT 4045	CSP 4055	CCS 4065	CRISIS LEGAL 4070	ADMIN 4099
172	TRAINING	0.00													
180	BACKGROUND CHECKS	24.50	10.00				14.50								
190	LIABILITY INSURANCE	0.00													
231	BUILDING REPAIRS/UPKEEP	0.00													
232	VEHICLE EXPENSE	0.00													
233	MAINTENANCE-REPAIR	134.00			134.00										
236	DATA PROCESSING	0.00													
243	BUILDING REPAIRS	0.00													
248	PSYCHIATRIC SERVICES - PATIENT	0.00													
250	OTHER PURCHASES-WAIVERS	0.00													
251	TPR ADOPTION SERVICES	0.00													
252	OTHER-START UP COST	0.00													
260	OTHER PURCHASES	0.00													
270	OTHER PURCHASES	22.00					22.00								
273	CLUBHOUSE	0.00													
290	STATE PASS THROUGH FUNDS	58.57									58.57				
290	CW PASS THROUGH FUNDS	0.00													
292	CLIENT SERVICES	0.00													
311	OFFICE SUPPLIES	0.00													
313	POSTAGE	0.00													
324	ADVERTISING	0.00													
326	SUBSCRIPTIONS	0.00													
329	SUBSCRIPTIONS	0.00													
331	MEETINGS / TRAVEL	503.43	211.51	187.00						-20.08					125.00
332	MEALS/LODGING	0.00													
333	MEALS/LODGING	219.00		119.00			80.00	50.00							
335	TRANSP ADMIN CW VOLUNTEER	0.00													
336	PERSONNEL DEVELOPMENT	187.00		187.00											
340	FOOD	0.00													
341	PROGRAM SUPPLIES	249.55			95.31	12.27	11.94					65.02	65.01		
343	LINENS/CBRF	0.00													
342	CRISIS GRANT	231.49												231.49	
344	FOOD	0.00													
343	LINENS/CBRF	0.00													
346	PROGRAM SUPPLIES	0.00													
348	HOUSEKEEPING/KITCHEN SUPPLIES	0.00													
348	HOUSEKEEPING/KITCHEN SUPPLIES	0.00													
349	GRANT EXPENSE	0.00													
399	MISC EXPENS	0.00													
391	CANTEEN	0.00													
390	EQUIPMENT < 500	0.00													
700	ELDER ABUSE FUNDED EXPENSES	0.00													
819	CI	0.00													
822	OUTLAY	0.00													
251	CAPITAL IMPROVEMENT	0.00													
TOTAL		1,830.53	221.51	493.00	230.30	12.27	48.44	50.00	50.00	-20.08	58.57	65.02	65.01	231.49	125.00

SUB-TOTAL \$ 1,830.53

US BANK CHARGES IN GREY

Report of claims for: Edgewater Haven

For the period of: February 2017

For the range of vouchers: 12170070 - 12170141

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12170070	ALTMANN CONSTRUCTION CO INC	INTERIOR CONCRETE RAMP	02/02/2017	\$14,103.00	P
12170071	HIBU INC	ADVERTISING	02/03/2017	\$69.04	P
12170072	MCKESSON MEDICAL	NURSING SUPPLIES	02/08/2017	\$578.51	P
12170073	PHOENIX TEXTILE CORP	FITTED SHEETS	02/02/2017	\$161.52	P
12170074	ADVANCED ASBESTOS REMOVAL INC	REMOVE/DISPOSE ASBESTOS	02/15/2017	\$980.00	P
12170075	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	02/23/2017	\$5,982.01	P
12170076	BRANDL ENTERPRISES LLC	SNOWPLOWING, SAND, SALT	02/15/2017	\$1,643.00	P
12170077	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING	02/25/2017	\$11,449.35	P
12170078	CHARTER COMMUNICATIONS- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	02/23/2017	\$1,437.02	P
12170079	FARMER BROTHERS COFFEE	SERVICE CALL	01/20/2017	\$75.00	P
12170080	FARMER BROTHERS COFFEE	SERVICE CALL	01/26/2017	\$75.00	P
12170081	GRAINGER (Edgewater)	FILTERS/BATTERIES	02/13/2017	\$98.12	P
12170082	GRAINGER (Edgewater)	EXHAUST FAN	02/03/2017	\$283.95	P
12170083	GRAINGER (Edgewater)	GLOVE DISPENSER	02/03/2017	\$22.12	P
12170084	GRAINGER (Edgewater)	RETURN AIR GRILLE	02/22/2017	\$27.92	P
12170085	MCKESSON MEDICAL	NURSING SUPPLIES	02/22/2017	\$610.01	P
12170086	PURCHASE POWER	POSTAGE-POSTAGE METER	02/17/2017	\$251.00	P
12170087	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	03/01/2017	\$89.00	P
12170088	STATE INDUSTRIAL PRODUCTS	MAINTENANCE SUPPLIES	02/15/2017	\$742.12	P
12170089	WAL-MART COMMUNITY/RFCSLLC	DEPT EXPENSE	01/29/2017	\$181.31	P
12170090	WOOD TRUST BANK	MULTIPLE DEPT EXPENSE	02/20/2017	\$595.37	P
12170091	HOFFMAN JENNIFER	REIMBURSE LICENSE RENEWAL	02/24/2017	\$86.70	P
12170092	SARAZIN SHARI	MUSIC FOR RESIDENTS	02/02/2017	\$90.00	P
12170093	SMITH HAL	MUSIC FOR RESIDENTS	02/02/2017	\$45.00	P

**Committee Report**  
County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2017

For the range of vouchers: 12170070 - 12170141

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12170094	MCMASTER-CARR SUPPLY CO	MAINTENANCE SUPPLIES	03/06/2017	\$244.56	P
12170095	NICK MICHELS & SONS	REPAIR 300 WING ROOF	02/27/2017	\$350.00	P
12170096	RODRIGUEZ JOANNE	MEAL REIMBURSEMENT	02/16/2017	\$111.14	P
12170097	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	02/20/2017	\$78.00	
12170098	ACE HARDWARE	SOLAR SALT & MNTC SUPPLIES	02/20/2017	\$401.33	
12170099	ADVANCED DISPOSAL	WASTE DISPOSAL	02/28/2017	\$889.41	
12170100	ARAMARK COMPANY	MAINTENANCE UNIFORMS	03/01/2017	\$314.80	
12170101	BRANDL ENTERPRISES LLC	SNOWPLOWING, SAND & SALT	02/28/2017	\$1,554.50	
12170102	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	02/28/2017	\$1,000.00	
12170103	COMPLETE CONTROL	FIRE & SECURITY INSPECTIONS	02/28/2017	\$6,575.00	
12170104	DIRECT SUPPLY	DIETARY SUPPLIES	03/09/2017	\$127.99	
12170105	EARTHGRAINS COMPANY THE	BAKERY	02/28/2017	\$494.72	
12170106	FARMER BROTHERS COFFEE	COFFEE & SUPPLIES	02/08/2017	\$480.00	
12170107	FIRE & SAFETY EQUIPMENT	SEMI ANNUAL SERVICE	03/07/2017	\$163.45	
12170108	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	02/28/2017	\$499.00	
12170109	GRAINGER (Edgewater)	MAINTENANCE SUPPLIES	03/01/2017	\$86.52	
12170110	HIBU INC	ADVERTISING	03/03/2017	\$68.00	
12170111	HD SUPPLY FACILITIES MAINTENANCE LTD	VERTICAL BLINDS	03/09/2017	\$68.38	
12170112	IGA	DIETARY SUPPLIES	02/07/2017	\$55.33	
12170113	LB MEDWASTE INC	MEDICAL WASTE DISPOSAL	02/28/2017	\$80.30	
12170114	MARSHFIELD CLINIC	LAB & X-RAY'S	02/28/2017	\$60.71	
12170115	MCKESSON MEDICAL	NURSING SUPPLIES	03/08/2017	\$1,203.67	
12170116	MED-PASS INC	NURSING SUPPLIES	03/03/2017	\$298.63	
12170117	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/18/2017	\$4,238.13	

## County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2017

For the range of vouchers: 12170070 - 12170141

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12170118	MOBILEXUSA	PORTABLE X-RAY'S	02/28/2017	\$137.20	
12170119	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	02/20/2017	\$946.87	
12170120	NEKOOSA FLORAL & GIFTS	FUNERAL FLOWERS	02/16/2017	\$27.99	
12170121	PHOENIX TEXTILE CORP	WASHCLOTHES & TOWELS	02/28/2017	\$82.73	
12170122	PHOENIX TEXTILE CORP	CLOTHING PROTECTORS	02/23/2017	\$86.04	
12170123	PHOENIX TEXTILE CORP	WASHCLOTHES	02/22/2017	\$19.95	
12170124	PHILLIPS TOTAL CARE PHARMACY	OTC DRUGS/MA	02/28/2017	\$23,769.60	
12170125	PIGGY WIGGLY SUPERMARKET	DIETARY SUPPLIES	02/28/2017	\$50.32	
12170126	REINHART FOOD SERVICE	FOOD & SUPPLIES	02/28/2017	\$13,828.99	
12170127	REINHART FOOD SERV CHEMICAL DIV	LAUNDRY SUPPLIES	02/28/2017	\$911.39	
12170128	RIVER CITY CAB	LAB RUNS	02/28/2017	\$25.00	
12170129	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	MEDICAL CONSULTANT	02/28/2017	\$779.57	
12170130	SMS RESPIRATORY SERVICES	OXYGEN & SUPPLIES	02/28/2017	\$962.72	
12170131	STEWART SERVICE LLC	PEST CONTROL	02/20/2017	\$75.00	
12170132	SUPERIOR CHEMICAL CORPORATION	MAINTENANCE SUPPLIES	02/24/2017	\$143.38	
12170133	SURE SOURCE	TIMECARDS	03/07/2017	\$97.32	
12170134	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	02/28/2017	\$85.00	
12170135	TWEET/GAROT MECHANICAL INC	BOILER REPAIRS	02/17/2017	\$615.24	
12170136	US FOODS	FOOD & SUPPLIES	02/28/2017	\$2,129.99	
12170137	WE ENERGIES	GAS BILL	02/28/2017	\$2,451.00	
12170138	WE ENERGIES	GAS BILL	02/28/2017	\$1,311.00	
12170139	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	02/28/2017	\$280.00	
12170140	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESSMENT	02/28/2017	\$15,300.00	
12170141	DIAGNOSTIC TREATMENT CENTER	MEDICAL PROCEDURES	02/27/2017	\$23.64	

**Committee Report**  
County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2017

For the range of vouchers: 12170070 - 12170141

Signatures

\_\_\_\_\_  
Donna Rozar

\_\_\_\_\_  
Adam Fischer

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Dennis Polach

\_\_\_\_\_  
Marion Hokamp

\_\_\_\_\_  
William Clendenning

\_\_\_\_\_  
Tom Buttke

\_\_\_\_\_  
Dr. Jeffrey Koszczuk

\_\_\_\_\_  
Lori Slattery Smith

\_\_\_\_\_  
Jessica Vicente



# AGENDA ITEM 5) C) Vouchers - Veterans

Report Run: 3/15/2017 11:17:22 AM

## **Committee Report**

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County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MARCH 2017

For the range of vouchers: 31170004 - 31170005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31170004	WOODTRUST BANK NA	CREDIT CARD PAYMENT WEBINARFEE	02/27/2017	\$35.00	P
31170005	LARSON ROCK	FEB 2017 MILEAGE	02/28/2017	\$93.63	
<b>Grand Total:</b>				<b>\$128.63</b>	

## Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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Report Run: 3/14/2017 7:12:56 AM

**Committee Report**

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County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2017

For the range of vouchers: 15170046 - 15170089

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15170046	CHILDREN'S FESTIVAL	HS Event Regis.	02/21/2017	\$15.00	P
15170047	ABR EMPLOYMENT SERVICES	Temp Employee	02/16/2017	\$111.65	P
15170048	COFFECTIVE LLC	BF Mat'ls-WIC CP	02/22/2017	\$2,700.00	P
15170049	HOTEL MEAD & CONFERENCE CENTER	Strat Plan Kick Off	01/31/2017	\$1,071.65	P
15170050	NEUMARK STENSBERG DESIGN & PRINT INC	Report/RX for Health Pads	02/16/2017	\$1,220.00	P
15170051	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	Rent - All Prog March	03/02/2017	\$8,409.53	P
15170052	SCHEIN HENRY	HS Prog Supplies	02/03/2017	\$397.44	P
15170053	BRAVICK RHONDA	Mileage	03/02/2017	\$47.62	P
15170054	CARLSON DANITA	Mileage/Supplies	03/02/2017	\$301.92	P
15170055	CARLSON KATHRYN	Mileage/Meal	03/02/2017	\$111.51	P
15170056	CHILDS JESSICA	Mileage/Meal	03/02/2017	\$58.01	P
15170057	EGGLESTON NANCY	Mileage/Meals	03/02/2017	\$243.04	P
15170058	ELLIOTT VALERIE	Mileage	03/02/2017	\$11.77	P
15170059	FRANCE AMBER	Mileage	03/02/2017	\$251.45	P
15170060	HAUG JESSI	Mileage	03/02/2017	\$77.15	P
15170061	HILLER DANIELLE	Mileage	03/02/2017	\$86.67	P
15170062	HUTCHINSON JESSICA	Mileage	03/02/2017	\$40.13	P
15170063	JOHNSON MELONY	Mileage/Meal	03/02/2017	\$131.39	P
15170064	KOBISKE BETHANY	Mileage	03/02/2017	\$53.50	P
15170065	KOLODZIEJ GREG	Mileage/Meal	03/02/2017	\$117.34	P
15170066	KRUBSACK SARAH	Mileage	03/02/2017	\$162.64	P
15170067	KUNFERMAN SUSAN	Mileage/Meals	03/02/2017	\$362.40	P
15170068	LARSON MEGAN	Mileage	03/02/2017	\$25.15	P
15170069	MANCL BETSY	Mileage	03/02/2017	\$205.98	P

Report of claims for: HEALTH (15)

For the period of: MARCH 2017

For the range of vouchers: 15170046 - 15170089

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15170070	MANCL JEFFREY A	Mileage	03/02/2017	\$80.25	P
15170071	PLUESS ALECIA	Mileage	03/02/2017	\$37.45	P
15170072	RUESCH WENDY	Mileage	03/02/2017	\$102.72	P
15170073	SALEWSKI SARAH	Mileage/Meal	03/02/2017	\$190.47	P
15170074	SHERMAN ERICA	Mileage	03/02/2017	\$142.85	P
15170075	THAO MAI	Mileage	03/02/2017	\$133.92	P
15170076	TREMME ASHLEY	Mileage	03/02/2017	\$73.03	P
15170077	ZASTAVA TYLER	Mileage/Meal	03/02/2017	\$71.67	P
15170078	RAUTER EGGE KRISTIE	Mileage	03/03/2017	\$188.86	P
15170079	CENTRAL WISCONSIN DENTAL REPAIR	HS Equip Repair	03/07/2017	\$73.00	P
15170080	EO JOHNSON COMPANY INC	Maint Contract (EP)	02/28/2017	\$213.00	P
15170081	IVISIONMOBILE	Texting Service	03/01/2017	\$124.96	P
15170082	LANGUAGE SELECT LLC	Interpreter	02/28/2017	\$34.10	P
15170083	SCHEIN HENRY	Prog Supplies	02/20/2017	\$624.03	P
15170084	WOODTRUST BANK NA	ALL PROG Credit Card	02/20/2017	\$3,652.38	P
15170085	AGSOURCE COMMERCIAL TESTING	EH Lab Fees	02/28/2017	\$297.00	
15170086	CRABTREE + COMPANY	WIC Brochures	03/08/2017	\$540.00	
15170087	LANGUAGE LINE SERVICES	PH Interpreter	02/28/2017	\$30.78	
15170088	WAUPACA CO DHHS	Staff Training	01/17/2017	\$241.36	
15170089	WOODLANDS CHURCH	Rental 1/23/17	03/07/2017	\$75.00	

**Grand Total:****\$23,139.77**

**Committee Report**  
County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2017

For the range of vouchers: 15170046 - 15170089

Signatures

\_\_\_\_\_  
Donna Rozar, Chair

\_\_\_\_\_  
Adam Fischer, Vice-Chair

\_\_\_\_\_  
Marlon Hokamp, Secretary

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Dennis Polach

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Bill Clendenning

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Tom Buttke

\_\_\_\_\_  
Jessica Vicente

\_\_\_\_\_  
Lori Slattery-Smith, RN

\_\_\_\_\_  
Jeffrey Koszczuk, DO

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

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

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40168201	THILL MICHAEL J	DEC16 MILEAGE REIMBURSEMENT	12/31/2016	\$35.10	P
40168202	UW - MADISON	CW - CASE PRACTICE TRAINING	06/30/2016	\$40.00	P
40168203	ROBINSON AMY J	DEC16 MILEAGE REIMBURSEMENT	12/31/2016	\$34.56	P
40168204	COMPASS COUNSELING WAUSAU LLC	CCS CONTRACTED SVCS - DEC	12/31/2016	\$128.56	P
40168205	LUTHERAN SOCIAL SERVICES	COMMUNITY LIVING SVCS - OCT	10/31/2016	\$6,653.49	P
40168206	LUTHERAN SOCIAL SERVICES	RIVERSIDE APARTMENTS - NOV	11/30/2016	\$2,321.67	P
40168207	LUTHERAN SOCIAL SERVICES	COMMUNITY LIVING SKILLS - NOV	11/30/2016	\$6,068.39	P
40168208	LUTHERAN SOCIAL SERVICES	COMMUNITY LIVING SKILLS -DEC	12/31/2016	\$7,973.02	P
40168209	LUTHERAN SOCIAL SERVICES	RIVERSIDE APARTMENTS - DEC	12/31/2016	\$3,398.43	P
40168210	[REDACTED]	STATE PASS THROUGH FUNDS	12/31/2016	\$147.50	P
40168211	SOCIAL SECURITY ADMINISTRATION	RETURN SSI MONEY (JUL - DEC)	12/31/2016	\$3,045.77	P
40168212	DIEDRICK BOB OR KATHY	DEC16 FOSTER CARE RESPITE	12/31/2016	\$69.00	P
40168213	KNUDSON JULIA OR KEVIN	DEC16 FOSTER CARE TRANSPORT	12/31/2016	\$143.64	P
40168214	KUENNEN JOAN	DEC16 FOSTER CARE TRANSPORT	12/31/2016	\$93.96	P
40168215	KUENNEN JOAN	DEC16 FOSTER CARE TRANSPORT	12/31/2016	\$93.96	P
40168216	WEBER WENDY OR PAUL	NOV16 FOSTER CARE TRANSPORT	11/30/2016	\$28.08	P
40168217	KREMER VANESSA	DEC16 FOSTER CARE TRANSPORT	12/31/2016	\$306.72	P
40168218	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2016	\$88.00	P
40168219	[REDACTED]	STATE PASS THROUGH FUNDS	02/29/2016	\$76.00	P
40168220	[REDACTED]	STATE PASS THROUGH FUNDS	03/31/2016	\$46.00	P
40168221	[REDACTED]	STATE PASS THROUGH FUNDS	04/30/2016	\$131.77	P
40168222	[REDACTED]	STATE PASS THROUGH FUNDS	05/31/2016	\$75.00	P
40168223	[REDACTED]	STATE PASS THROUGH FUNDS	06/30/2016	\$100.00	P
40168224	[REDACTED]	STATE PASS THROUGH FUNDS	07/31/2016	\$80.00	P

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40168225		STATE PASS THROUGH FUNDS	08/31/2016	\$105.00	P
40168226		STATE PASS THROUGH FUNDS	09/30/2016	\$80.00	P
40168227		STATE PASS THROUGH FUNDS	10/31/2016	\$85.00	P
40168228		STATE PASS THROUGH FUNDS	11/30/2016	\$109.92	P
40168229		STATE PASS THROUGH FUNDS	12/31/2016	\$371.69	P
40168230	HAFFENBREDL KAMI & BRIAN	DEC FOSTER CARE TRANSPORT	12/31/2016	\$172.80	P
40168231	AUTOMON LLC	ANNUAL JAIS & CE SUBSCR 2016	12/31/2016	\$10,534.39	P
40170654	LANG DOREEN	JAN17 HOTEL & MEAL REIMBURSE	01/31/2017	\$128.95	P
40170655	ARNDT ERIN N	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$191.00	P
40170656	BAUER GRACE A	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$138.03	P
40170657	CHRISTENSEN MARY	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$633.59	P
40170658	CROSS MARC	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$57.25	P
40170659	GUDMUNSEN STEPHANIE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$337.59	P
40170660	HAFFA BARBARA	JAN17 MEAL & MILEAGE REIMBURSE	01/31/2017	\$160.73	P
40170661	HEART LINDSEY	JAN17 MEAL & MILEAGE REIMBURSE	01/31/2017	\$357.08	P
40170662	HEINZEN TERESA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$205.98	P
40170663	HOCKING AMANDA E	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$185.48	P
40170664	HOFFSTATTER TRENT	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$41.73	P
40170665	JUNG JONI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$10.17	P
40170666	KOPPA KARIE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$192.60	P
40170667	LANG DOREEN	JAN17 MEALS & MILEAGE REIMBURS	01/31/2017	\$632.81	P
40170668	PARKS CASEY L	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$200.63	P
40170669	PLESHEK KAYLA P	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$62.38	P
40170670	SKERHUTT JULIE	JAN17 MEAL & MILEAGE REIMBURSE	01/31/2017	\$271.31	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170671	SOYK RYAN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$255.20	P
40170672	THILL MICHAEL J	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$34.78	P
40170673	LIEGL JODI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$263.76	P
40170674	TIMMERMAN JO	JAN17 MEAL AND MILEAGE REIMB	01/31/2017	\$299.90	P
40170675	VALE TRACY	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$292.11	P
40170676	WEILER STEVE P	JAN17 MEAL AND MILEAGE REIMB	01/31/2017	\$100.81	P
40170677	WEIGEL KARYN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$160.50	P
40170678	WOLF JAN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$359.52	P
40170679	YOUNG TAYLOR	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$191.10	P
40170680	ASPIRUS NETWORK INC	CREDENTIALING FEE - NEW PROV.	01/31/2017	\$100.00	P
40170681	BALTUS OIL COMPANY	VEHICLE EXPENSE - JAN17	01/31/2017	\$133.74	P
40170682	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SVCS - JAN	01/31/2017	\$14,648.50	P
40170683	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES - JAN	01/31/2017	\$257.12	P
40170684	PROFESSIONAL SERVICES GROUP INC	CONTRACTED YOUTH SVCS JAN	01/31/2017	\$6,830.78	P
40170685	THERAPY WITHOUT WALLS	CCS CONTRACTED SVCS - JAN	01/31/2017	\$16,635.65	P
40170686	CANFIELD NITA	CW VOLUNTEER DRIV REIMB - JAN	01/31/2017	\$55.64	P
40170687	SMAZAL DALE A	CW VOLUNTEER DRIV REIMB - JAN	01/31/2017	\$721.72	P
40170688	RUNNING INC	CW VOLUNTEER DRIV REIMB - JAN	01/31/2017	\$15.20	P
40170689	TESSEN ROGER	CW VOLUNTEER DRIV REIMB - JAN	01/31/2017	\$237.85	P
40170690	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$148.00	P
40170691	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$740.00	P
40170692	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$134.00	P
40170693	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$321.00	P
40170694	ASPIRUS OCCUPATIONAL HEALTH	CDL - PHYSICAL,UA SCREEN - FSE	02/15/2017	\$168.00	P



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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170695	CREDENTIALIA	CNA SKILLS RETAKE - FSET	02/15/2017	\$65.00	P
40170696	CW SOLUTIONS LLC	IL PURCH / RENT-SECURITY DEP	02/15/2017	\$339.91	P
40170697	D & S	GAS VOUCHERS - FSET	02/15/2017	\$2,000.00	P
40170698	[REDACTED]	REFUND TRIP PAYMENT	02/15/2017	\$725.00	P
40170699	[REDACTED]	REIMB TAXI DRIVER LICENSE - FS	02/15/2017	\$44.93	P
40170700	REGISTRATION FEE TRUST	TEMPS RENEWAL FEE - FSET	02/15/2017	\$35.00	P
40170701	[REDACTED]	REFUND TRIP	02/15/2017	\$267.14	P
40170703	KRUSEMEIER BILL	AUTO REPAIR - FSET	02/15/2017	\$949.50	P
40170704	PREFERRED DRIVER EDUCATION	DRIVERS ED COURSE FEE - FSET	02/15/2017	\$400.00	P
40170705	REGISTRATION FEE TRUST	DRIVER'S LICENSE FEE - FSET	02/15/2017	\$43.00	P
40170706	TEAM MATTHEWS	AUTO REPAIR - FSET	02/15/2017	\$884.34	P
40170707	ALLEN ALYSON	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$23.54	P
40170708	ANDERSON ADAM	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$101.65	P
40170709	ARENDT SARAH	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$105.40	P
40170710	ATWOOD JENNIFER	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$188.86	P
40170711	BABCOCK ILA JEAN M	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$2.14	P
40170712	BORSKI JOANNE	JAN17 MEAL REIMBURSEMENT	01/31/2017	\$12.00	P
40170713	BRAGG KELLY	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$190.73	P
40170714	BREWER KAREN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$38.52	P
40170715	COOK JODI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$291.58	P
40170716	CZYS KATRINA M	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$304.31	P
40170717	DAUENHAUER JULIA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$126.80	P
40170718	DOVER LOIS	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$125.19	P
40170719	DUERR KRISTI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$85.07	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170720	ETHERIDGE JODY M	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$26.75	P
40170721	FARRIS JACK	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$84.53	P
40170722	FERDON ELISABETH	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$39.80	P
40170723	GORSKI ANDREW	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$261.62	P
40170724	GUTSCH LISA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$94.70	P
40170725	HANKE DENISE M	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$89.88	P
40170726	HAYES KAREN A	JAN17 MEAL AND MILEAGE REIMB	01/31/2017	\$269.34	P
40170727	HENNING KAYLA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$538.64	P
40170728	KEYZER JESSICA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$38.88	P
40170729	KNUTESON JODIE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$100.58	P
40170730	LACHAPPELLE ANNE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$111.24	P
40170731	LISIECKI KATHERINE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$27.82	P
40170732	LIVERNASH TANNA M	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$135.89	P
40170733	MARCEAU KAY	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$114.49	P
40170734	MARTI DEBRA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$33.48	P
40170735	MCNAUGHTON TIM	JAN17 MEALS/MILEAGE REIMBURSE	01/31/2017	\$465.84	P
40170736	MILOCH KATRINA L	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$227.07	P
40170737	NENNIG MARY	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$126.49	P
40170738	O'DAY ANGELA D	JAN17 MILEAGE/PARKING REIMB	01/31/2017	\$173.26	P
40170739	PELOT JAN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$136.96	P
40170740	PELOT CHRISTINA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$165.32	P
40170741	PETERS SHELLI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$25.68	P
40170742	PIEKARSKI LACEY	JAN17 MILEAGE REIMBURSE	01/31/2017	\$231.17	P
40170743	PORTER REBECCA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$163.71	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170744	POWELL JULIE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$469.73	P
40170745	RASMUSSEN CRAIG	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$42.80	P
40170746	REQUE BETHANY	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$98.98	P
40170747	RHINEHART KARI	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$200.57	P
40170748	ROBINSON AMY J	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$168.53	P
40170749	SCHEIDEGGER JILL	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$31.03	P
40170750	SHOVER CASEY	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$106.70	P
40170751	SULLIVAN BETH	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$81.32	P
40170752	Szymanski Raquel	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$103.79	P
40170753	TRACY JOELY K	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$501.83	P
40170754	UTECHT HEATHER	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$513.83	P
40170755	VRUWINK BRANDON	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$274.99	P
40170756	VRUWINK JILL	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$464.92	P
40170757	WANSERSKI STEPHANIE S	JAN17 MEAL/MILEAGE REIMBURSE	01/31/2017	\$339.42	P
40170758	WENTZEL KIRSTEN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$64.74	P
40170759	WICKERSHAM DANIELLE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$33.97	P
40170760	WIESE ANGELA R	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$20.87	P
40170761	WILSON VICTORIA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$36.38	P
40170762	WORMET KASSIE	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$64.20	P
40170763	YACH LAURA	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$211.86	P
40170764	YOUNG LAUREN	JAN17 MILEAGE REIMBURSEMENT	01/31/2017	\$381.67	P
40170765	CESA 5 PORTAGE PROJECT WORKSHO	PT BIRTH TO THREE SERVICES	01/31/2017	\$1,880.66	P
40170766	POSITIVE ALTERNATIVES	GROUP HOME - JAN	01/31/2017	\$19,400.68	P
40170767	SOCIAL SECURITY ADMINISTRATION	RETURN SOCIAL SECURITY	01/31/2017	\$603.00	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170768	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SVCS - JAN	01/31/2017	\$32,369.49	P
40170769		STATE PASS THROUGH FUNDS	01/31/2017	\$80.00	P
40170770	NORTHWEST PASSAGE	JAN17 RCC PAYMENT	01/31/2017	\$3,936.00	P
40170771	POSITIVE ALTERNATIVES	JAN17 GROUP HOME PAYMENT	01/31/2017	\$1,248.00	P
40170772	CHILDREN'S SERVICE SOCIETY OF WI	JAN17 PLAN,PLACE,SUPERVISION	01/31/2017	\$2,170.62	P
40170773	COMMUNITY CARE RESOURCES	JAN17 PLAN,PLACE,SUPERVISION	01/31/2017	\$2,170.62	P
40170774	COMMUNITY CARE RESOURCES	JAN17 PLAN,PLACE,SUPERVISION	01/31/2017	\$2,170.62	P
40170775	COMMUNITY CARE RESOURCES	JAN17 PLAN,PLACE,SUPERVISION	01/31/2017	\$2,170.62	P
40170776	AKEY ROBERT	JAN17 FOSTER CARE RESPITE	01/31/2017	\$46.00	P
40170777	AKEY ROBERT	JAN17 FOSTER CARE RESPITE	01/31/2017	\$69.00	P
40170778	SCHNEIDER TERRA OR DARRIN	JAN17 FOSTER CARE RESPITE	01/31/2017	\$292.65	P
40170779	DIEDRICK BOB OR KATHY	JAN17 FOSTER CARE RESPITE	01/31/2017	\$292.65	P
40170780	DIEDRICK BOB OR KATHY	JAN17 FOSTER CARE RESPITE	01/31/2017	\$69.00	P
40170781	DIEDRICK BOB OR KATHY	JAN17 FOSTER CARE RESPITE	01/31/2017	\$69.00	P
40170782	DIEDRICK BOB OR KATHY	JAN17 FOSTER CARE RESPITE	01/31/2017	\$69.68	P
40170783	DIEDRICK BOB OR KATHY	JAN17 FOSTER CARE RESPITE	01/31/2017	\$75.87	P
40170784	KREMER VANESSA	JAN17 FOSTER CARE RESPITE	01/31/2017	\$69.00	P
40170785	KNUDSON JULIA OR KEVIN	JAN17 FOSTER CARE TRANSPORT	01/31/2017	\$304.95	P
40170786	KUENNEN JOAN	JAN17 FOSTER CARE TRANSPORT	01/31/2017	\$78.65	P
40170787	KUENNEN JOAN	JAN17 FOSTER CARE TRANSPORT	01/31/2017	\$78.65	P
40170788	KREMER VANESSA	JAN17 FOSTER CARE TRANSPORT	01/31/2017	\$205.44	P
40170789	KREMER VANESSA	JAN17 FOSTER CARE TRANSPORT	01/31/2017	\$21.40	P
40170790	WEBER WENDY OR PAUL	JAN17 FOSTER CARE MILEAGE	01/31/2017	\$123.05	P
40170791	BESSE MEDICAL SUPPLY	CLIENT MEDICATIONS/VIVITROL	02/17/2017	\$6,850.69	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170792	SCHLAEFER WENDY	FEB17 RESPITE PAYMENT	02/17/2017	\$75.00	P
40170793	MARATHON COUNTY TREASURER	YOUTH SECURE DETENTION	01/31/2017	\$450.00	P
40170794	NEW REHAB COMPANY LLC	OT & SLP BIRTH TO THREE SVCS	01/31/2017	\$14,840.00	P
40170795	NIEMAN'S SERVICE INC	TOW BUS	01/31/2017	\$50.00	P
40170796	PINEVIEW AUTO	BUS REPAIR	01/31/2017	\$1,400.13	P
40170797	PROFESSIONAL SERVICES GROUP INC	UA SERVICES	01/31/2017	\$183.30	P
40170798	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$14.50	P
40170799	[REDACTED]	STATE PASS THROUGH FUNDS	01/31/2017	\$62.00	P
40170800	J & B MEDICAL SUPPLY	STATE PASS THROUGH FUNDS	02/22/2017	\$133.22	P
40170801	YMCA - MARSHFIELD	STATE PASS THROUGH FUNDS	02/22/2017	\$63.00	P
40170802	[REDACTED]	STATE PASS THROUGH FUNDS	02/22/2017	\$90.00	P
40170803	MENTORING ACTIVITY THERAPY SERVICES LLC	CLTS WAIVER PROGRAM-NON TPA	02/22/2017	\$240.00	P
40170804	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	02/22/2017	\$20.00	P
40170805	ACCURATE AUTOMOTIVE CARE LLC	AUTO REPAIR - FSET	02/24/2017	\$221.44	P
40170806	CHRISTENSEN MARY	REIMB GAS MONEY FOR RENTAL CAR	02/24/2017	\$27.04	P
40170807	CZYS KATRINA M	REIMB FOOD - DEMENTIA TRAINING	02/24/2017	\$59.01	P
40170808	MID-STATE TECHNICAL COLLEGE	CIVICS EXAM - FSET	02/24/2017	\$20.00	P
40170809	ADVANCED DISPOSAL	REFUSE SERVICES	02/24/2017	\$250.67	P
40170810	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES	01/31/2017	\$1,803.52	P
40170811	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES - JAN	01/31/2017	\$4,913.34	P
40170812	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES - JAN	01/31/2017	\$13,700.60	P
40170813	KOPS JESSE	SECURITY RENT/DEP - FSET ILS	02/24/2017	\$1,000.00	P
40170814	[REDACTED]	REFUND TRIP	02/24/2017	\$2,379.00	P
40170815	MERRILL TRANSIT SYSTEM	100 BUS TOKENS - FSET	02/24/2017	\$385.00	P

County of Wood

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170816	INNOVATIVE SERVICES	VOCATIONAL SERVICES - JAN	01/31/2017	\$168.00	P
40170817	NORTHLAND BUSINESS SYSTEMS	ANNUAL CONTR - WINScribe SOFTW	02/24/2017	\$4,338.57	P
40170818	REGISTRATION FEE TRUST	DRIVER EXAM - FSET	02/24/2017	\$34.00	P
40170819	SCHULTZ KATHLEEN	RENT REQUEST - FSET ILS	02/24/2017	\$400.00	P
40170820	SCHILL SANDY	FOSTER CARE PAYMENT - JAN	01/31/2017	\$61.94	P
40170821		REFUND TRIP	02/24/2017	\$160.00	P
40170822	SOMMER PROPERTY MANAGEMENT LLC	MAINTENANCE WORK - BATHROOMS	01/31/2017	\$100.00	P
40170823	SURVEY MONKEY INC	ANNUAL SUBSCRIPTION	02/24/2017	\$299.00	P
40170824	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SVCS - JAN	01/31/2017	\$6,752.50	P
40170825	TRINITY EQUESTRIAN CENTER	CCS CONTRACTED SVCS - JAN	01/31/2017	\$1,755.00	P
40170826	WI DEPT OF PUBLIC INSTRUCTION	TRANSCRIPT FEE - FSET	02/24/2017	\$17.00	P
40170827	AFFORDABLE HOUSING AND STORAGE	RENT ASSISTANCE - MARCH	03/01/2017	\$125.00	P
40170828	CITY OF MARSHFIELD	MARCH - MFLD CITY HALL RENT	03/01/2017	\$4,887.67	P
40170829	CRANBERRY OXFORD HOUSE	RENT ASSISTANCE - MAR	03/01/2017	\$280.00	P
40170830	SOMMER PROPERTY MANAGEMENT LLC	MARCH - CCS/CSP MFLD RENT	03/01/2017	\$6,881.68	P
40170831	SC SWIDERSKI LLC	CLIENT RENT - PRSP	02/28/2017	\$785.00	P
40170832	WOOD COUNTY HSD PETTY CASH	PETTY CASH	02/28/2017	\$49.22	P
40170833	CHARTER COMMUNICATIONS- MILWAUKEE	CABLE EXPENSE - CORNERSTONE	02/28/2017	\$44.44	P
40170834	CINTAS CORPORATION	CLEANING SUPPLIES	02/28/2017	\$206.56	P
40170835	CLARITY CARE INC	RESIDENTIAL SERVICES - JAN	01/31/2017	\$6,787.88	P
40170836	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS - JANUARY	01/31/2017	\$15,050.70	P
40170837	CW SOLUTIONS LLC	FSET BONUS FUNDS	02/28/2017	\$3,814.31	P
40170838	CW SOLUTIONS LLC	FSET SUBCONTRACT	02/28/2017	\$63,061.91	P
40170839	CW SOLUTIONS LLC	IL EXPENSES - FEB	02/28/2017	\$5,893.49	P

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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170840	DALCO	CLEANING SUPPLIES	02/28/2017	\$42.54	P
40170841	DAVE'S EXPERT AUTO	VEHICLE EXPENSES - FEB	02/28/2017	\$31.00	P
40170842	JOHNSTON JAMES	AODA DAY TX LECTURE - FEB	02/28/2017	\$20.00	P
40170843	[REDACTED]	AUTO REPAIR REIMBURSEMENT	02/28/2017	\$298.01	P
40170844	LUTHERAN SOCIAL SERVICES	RIVERSIDE APTS - JANUARY	01/31/2017	\$5,385.24	P
40170845	LUTHERAN SOCIAL SERVICES	COMMUNITY LIVING SKILLS - JAN	01/31/2017	\$7,411.12	P
40170846	LOCUMTENENS.COM	DR.RAO PSYCHIATRY SERVICES	01/31/2017	\$4,654.75	P
40170847	MIDSTATE INDEPENDENT LIVING CONSULTANTS	PEER SPECIALISTS AT CLUBHS	01/31/2017	\$3,240.00	P
40170848	BLUE JAY TAXI	25 - \$7 GIFT CERTIFICATES FSET	02/28/2017	\$175.00	P
40170849	MOORING PROGRAMS INC THE	CLIA WAIVED DIP TESTS	01/31/2017	\$1,665.00	P
40170850	NORTHCENTRAL TECHNICAL COLLEG	SPRING 2017 INVOICES - FSET	02/28/2017	\$3,750.65	P
40170851	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	01/31/2017	\$2,380.00	P
40170852	PEARSON VUE	SKILLS EXAM RETAKE - FSET	02/28/2017	\$70.00	P
40170853	REDWOOD BIOTECH	DRUG TESTING	02/28/2017	\$17.50	P
40170854	UW - MADISON	STAFF TRAININGS	01/31/2017	\$75.00	P
40170855	U-SAVE RENTAL	VEHICLE RENTAL - LIONS CAMP	02/28/2017	\$170.00	P
40170856	[REDACTED]	NOV - FEB17 KINSHIP PAYMENT	02/28/2017	\$812.00	P
40170857	[REDACTED]	NOV-FEB KINSHIP CARE PAYMENT	02/28/2017	\$812.00	P
40170858	[REDACTED]	NOV-FEB KINSHIP CARE PAYMENT	02/28/2017	\$812.00	P
40170859	[REDACTED]	JAN&FEB17 KINSHIP PAYMENT	02/28/2017	\$351.74	P
40170860	REES REBECCA	JAN17 FOSTER CARE PAYMENT	01/31/2017	\$60.39	P
40170861	REES REBECCA	JAN17 FOSTER CARE PAYMENT	01/31/2017	\$60.39	P
40170862	[REDACTED]	STATE PASS THROUGH FUNDS	02/28/2017	\$56.20	P
40170863	FURNITURE PLUS	PRSP - BED FURNITURE FOR CLIEN	02/28/2017	\$721.56	P



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For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170864	CITY OF WAUSAU	BUS TOKENS/PASSES - FEB	02/28/2017	\$1,502.00	P
40170865	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/28/2017	\$31.98	P
40170866	M & M CATERING	AODA PREVENTION DINNER	02/28/2017	\$215.00	P
40170867	OPPORTUNITY DEVELOPMENT CNTR	WASHING BUSES - JAN	01/31/2017	\$10.00	P
40170868	PINEVIEW AUTO	BUS 248 REPAIR	02/28/2017	\$51.51	P
40170869	PINEVIEW AUTO	BUS 246 REPAIR	02/28/2017	\$362.50	P
40170870	RUESCH COMPANIES	RENT FOR CLIENT - ILS FSET	02/28/2017	\$75.00	P
40170871	WIRTH MANDA	RECEIVING HOME COVERAGE - FEB	02/28/2017	\$672.00	P
40170872	UW MADISON	DEMENTIA TRAINING	02/28/2017	\$3,000.00	P
40170873	UW MADISON	REIMBURSEMENT FOR SERVICES	02/28/2017	\$349.28	P
40170874	US BANK	CREDIT CARD CHARGES	02/28/2017	\$1,650.61	P
40170875	US BANK	CREDIT CARD CHARGES - CREDIT	02/28/2017	(\$20.08)	P
40170876	WADZINSKI ELIZABETH	ILS - FSET / HALF MONTH RENT	02/28/2017	\$287.50	P
40170877	FRONTIER COMMUNICATIONS	TELEPHONE EXP - CORNERSTONE	02/28/2017	\$174.72	P
40170878	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND - LEASED COPIERS	02/28/2017	\$2,634.00	P
40170879	[REDACTED]	STATE PASS THROUGH FUNDS	02/28/2017	\$142.80	P
40170880	[REDACTED]	STATE PASS THROUGH FUNDS	02/28/2017	\$146.00	P
40170881	MENTORING ACTIVITY THERAPY SERVICES LLC	STATE PASS THROUGH FUNDS	02/28/2017	\$336.00	P
40170882	CITY OF WISCONSIN RAPIDS	MARCH - CENTRALIA CENTER RENT	03/03/2017	\$2,193.75	P
40170883	CW AUTO CLINIC	AUTO REPAIR - TIRES / FSET	03/03/2017	\$194.31	P
40170884	DIEDRICK KATHY OR BOB	RECEIVING HOME - 2 BED / MARCH	03/03/2017	\$788.00	P
40170885	[REDACTED]	REIMB FOR AUTO REPAIR - FSET	03/03/2017	\$155.09	P
40170886R	MARATHON CO REGISTER OF DEEDS	BIRTH CERTIFICATE COPY - FSET	03/08/2017	\$20.00	P
40170887	VILLAGE OF LAKE DELTON	TAXICAB OPERATOR PERMT FEE	03/03/2017	\$100.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170888	POSTMASTER - WISCONSIN RAPIDS	STAMPS	03/03/2017	\$504.00	P
40170889	ZOPFI HEATHER OR CHRISTOPHER		03/03/2017	\$80.95	P
40170890	ST CHARLES YOUTH & FAMILY SERVICES		03/03/2017	\$7,958.37	P
40170891			03/03/2017	\$232.00	P
40170892			03/03/2017	\$232.00	P
40170893			03/03/2017	\$232.00	P
40170894			03/03/2017	\$232.00	P
40170895	MATTHEWS JODI OR JOHN		03/03/2017	\$164.57	P
40170896	SCHILL SANDY		03/03/2017	\$10.32	P
40170897	SCHILL SANDY		03/03/2017	\$64.00	P
40170898	SCHILL SANDY		03/03/2017	\$384.00	P
40170899	POSITIVE ALTERNATIVES		03/03/2017	\$4,784.00	P
40170900	POSITIVE ALTERNATIVES		03/03/2017	\$5,824.00	P
40170901	NORTHWEST PASSAGE		03/03/2017	\$8,090.48	P
40170902	DIEDRICK BOB OR KATHY		03/03/2017	\$445.54	P
40170903	DIEDRICK BOB OR KATHY		03/03/2017	\$192.86	P
40170904	DIEDRICK BOB OR KATHY		03/03/2017	\$175.27	P
40170905	POSITIVE ALTERNATIVES		03/03/2017	\$1,040.00	P
40170906	PASSINEAU, TERRENCE/TAMMY		03/03/2017	\$384.00	P
40170907	PASSINEAU, TERRENCE/TAMMY		03/03/2017	\$64.00	P
40170908	NEHMER JEANNINE		03/03/2017	\$481.18	P
40170909	NEHMER JEANNINE		03/03/2017	\$241.07	P
40170910	NEHMER JEANNINE		03/03/2017	\$92.57	P
40170911	NORTHWEST PASSAGE		03/03/2017	\$1,640.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170912	REES REBECCA		03/03/2017	\$100.00	P
40170913	REES REBECCA		03/03/2017	\$56.00	P
40170914	REES REBECCA		03/03/2017	\$384.00	P
40170915	REES REBECCA		03/03/2017	\$56.00	P
40170916	REES REBECCA		03/03/2017	\$384.00	P
40170917	REES REBECCA		03/03/2017	\$100.00	P
40170918	TOTZKE ERICKA		03/03/2017	\$384.00	P
40170919	TOTZKE ERICKA		03/03/2017	\$384.00	P
40170920	POSITIVE ALTERNATIVES		03/03/2017	\$5,824.00	P
40170921	PRENTICE HOUSE		03/03/2017	\$5,544.00	P
40170922	TRANEL APRIL OR MATT		03/03/2017	\$384.00	P
40170923	AKEY ROBERT		03/03/2017	\$192.00	P
40170924	AKEY ROBERT		03/03/2017	\$420.00	P
40170925	POSITIVE ALTERNATIVES		03/03/2017	\$5,824.00	P
40170926			03/03/2017	\$232.00	P
40170927			03/03/2017	\$232.00	P
40170928			03/03/2017	\$232.00	P
40170929			03/03/2017	\$232.00	P
40170930	TRANEL APRIL OR MATT		03/03/2017	\$384.00	P
40170931	GARDNER FELICIA & SHAWNDELL		03/03/2017	\$100.00	P
40170932	GARDNER FELICIA & SHAWNDELL		03/03/2017	\$128.00	P
40170933	GARDNER FELICIA & SHAWNDELL		03/03/2017	\$478.00	P
40170934	NORDSTRUM CAROL		03/03/2017	\$478.00	P
40170935	NORDSTRUM CAROL		03/03/2017	\$515.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170936	MORTENSON BECKY		03/03/2017	\$436.00	P
40170937	MORTENSON BECKY		03/03/2017	\$510.00	P
40170938	CHOICES TO CHANGE INC		03/03/2017	\$5,638.08	P
40170939	KUENNEN JOAN		03/03/2017	\$200.00	P
40170940	KUENNEN JOAN		03/03/2017	\$420.00	P
40170941	KUENNEN JOAN		03/03/2017	\$100.00	P
40170942			03/03/2017	\$232.00	P
40170943	LUTHERAN SOCIAL SERVICES		03/03/2017	\$10,417.12	P
40170945	KUENNEN JOAN		03/03/2017	\$100.00	P
40170946	KUENNEN JOAN		03/03/2017	\$264.00	P
40170947	KUENNEN JOAN		03/03/2017	\$420.00	P
40170948	NEWMANN BECKY OR RODNEY		03/03/2017	\$420.00	P
40170949	ASCHER DOROTHY		03/03/2017	\$500.00	P
40170950	ASCHER DOROTHY		03/03/2017	\$520.00	P
40170951	ASCHER DOROTHY		03/03/2017	\$783.00	P
40170952			03/03/2017	\$232.00	P
40170953			03/03/2017	\$232.00	P
40170954			03/03/2017	\$232.00	P
40170955			03/03/2017	\$232.00	P
40170956	POSITIVE ALTERNATIVES		03/03/2017	\$6,076.00	P
40170957			03/03/2017	\$232.00	P
40170958			03/03/2017	\$232.00	P
40170959			03/03/2017	\$232.00	P
40170960	HOLBROOK SARAH & JAY		03/03/2017	\$384.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170961	ZOPFI HEATHER OR CHRISTOPHER		03/03/2017	\$384.00	P
40170962	ZOPFI HEATHER OR CHRISTOPHER		03/03/2017	\$80.00	P
40170963	HECHT PENNY & WILLIAM		03/03/2017	\$488.00	P
40170964	HECHT PENNY & WILLIAM		03/03/2017	\$563.00	P
40170965	HECHT PENNY & WILLIAM		03/03/2017	\$499.00	P
40170966	BRUNS DONNA & VERLIN		03/03/2017	\$269.00	P
40170967	BRUNS DONNA & VERLIN		03/03/2017	\$732.00	P
40170968	BRUNS DONNA & VERLIN		03/03/2017	\$499.00	P
40170969			03/03/2017	\$232.00	P
40170970			03/03/2017	\$232.00	P
40170971	CHILEDA		03/03/2017	\$13,991.88	P
40170972			03/03/2017	\$232.00	P
40170973			03/03/2017	\$232.00	P
40170974	HAFFENBREDL KAMI & BRIAN		03/03/2017	\$32.00	P
40170975	HAFFENBREDL KAMI & BRIAN		03/03/2017	\$384.00	P
40170976	KREMER VANESSA		03/03/2017	\$21.43	P
40170977	KREMER VANESSA		03/03/2017	\$53.46	P
40170978	HOLMAN JENA & SCOTT		03/03/2017	\$760.00	P
40170979	HOLMAN JENA & SCOTT		03/03/2017	\$478.00	P
40170980	HOLMAN JENA & SCOTT		03/03/2017	\$696.00	P
40170981	WIRTZ ZOE		03/03/2017	\$766.14	P
40170982	WIRTZ ZOE		03/03/2017	\$246.86	P
40170983	WIRTZ ZOE		03/03/2017	\$499.00	P
40170984	POSITIVE ALTERNATIVES		03/03/2017	\$5,824.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40170985	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40170986	NIKOLAI ALISON & ROBERT	[REDACTED]	03/03/2017	\$178.57	P
40170987	NIKOLAI ALISON & ROBERT	[REDACTED]	03/03/2017	\$420.00	P
40170988	NIKOLAI ALISON & ROBERT	[REDACTED]	03/03/2017	\$360.00	P
40170989	ENGELBRIGHT LINDA	[REDACTED]	03/03/2017	\$594.00	P
40170990	ENGELBRIGHT LINDA	[REDACTED]	03/03/2017	\$520.00	P
40170991	ENGELBRIGHT LINDA	[REDACTED]	03/03/2017	\$568.00	P
40170992	ENGELBRIGHT LINDA	[REDACTED]	03/03/2017	\$568.00	P
40170993	ENGELBRIGHT LINDA	[REDACTED]	03/03/2017	\$544.00	P
40170994	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40170995	NORTHWEST PASSAGE	[REDACTED]	03/03/2017	\$1,758.80	P
40170996	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40170997	BAKER JOHN OR SUE	[REDACTED]	03/03/2017	\$627.00	P
40170998	ELFERS JANINE & JEFFREY	[REDACTED]	03/03/2017	\$492.00	P
40170999	ELFERS JANINE & JEFFREY	[REDACTED]	03/03/2017	\$596.00	P
40171000	ELFERS JANINE & JEFFREY	[REDACTED]	03/03/2017	\$420.00	P
40171001	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171002	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171003	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171004	POSITIVE ALTERNATIVES	[REDACTED]	03/03/2017	\$5,824.00	P
40171005	SCHNEIDER TERRA OR DARRIN	[REDACTED]	03/03/2017	\$100.00	P
40171006	SCHNEIDER TERRA OR DARRIN	[REDACTED]	03/03/2017	\$420.00	P
40171007	SCHNEIDER TERRA OR DARRIN	[REDACTED]	03/03/2017	\$48.00	P
40171008	SCHNEIDER TERRA OR DARRIN	[REDACTED]	03/03/2017	\$499.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171009	SCHNEIDER TERRA OR DARRIN		03/03/2017	\$88.57	P
40171010	SCHNEIDER TERRA OR DARRIN		03/03/2017	\$100.00	P
40171011	WIRTH MANDA		03/03/2017	\$499.00	P
40171012	WIRTH MANDA		03/03/2017	\$418.00	P
40171013	WIRTH MANDA		03/03/2017	\$595.00	P
40171014	WIRTZ ZOE		03/03/2017	\$499.00	P
40171015	WIRTZ ZOE		03/03/2017	\$192.00	P
40171016	WIRTZ ZOE		03/03/2017	\$821.00	P
40171017	PRENTICE HOUSE		03/03/2017	\$5,544.00	P
40171018	HART TAMRA OR JEREMY		03/03/2017	\$100.00	P
40171019	HART TAMRA OR JEREMY		03/03/2017	\$32.00	P
40171020	HART TAMRA OR JEREMY		03/03/2017	\$384.00	P
40171021	HART TAMRA OR JEREMY		03/03/2017	\$384.00	P
40171022	HART TAMRA OR JEREMY		03/03/2017	\$100.00	P
40171023	HART TAMRA OR JEREMY		03/03/2017	\$184.00	P
40171024	HART TAMRA OR JEREMY		03/03/2017	\$100.00	P
40171025	HART TAMRA OR JEREMY		03/03/2017	\$420.00	P
40171026	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$478.00	P
40171027	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$72.00	P
40171028	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$100.00	P
40171029	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$420.00	P
40171030	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$100.00	P
40171031	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$56.00	P
40171032	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$420.00	P



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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171033	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$100.00	P
40171034	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$32.00	P
40171035	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$100.00	P
40171036	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$128.00	P
40171037	BROSTOWITZ DAWN OR MICHAEL		03/03/2017	\$420.00	P
40171038	SEEVER BROOK OR MATT		03/03/2017	\$424.00	P
40171039	SEEVER BROOK OR MATT		03/03/2017	\$88.00	P
40171040	SEEVER BROOK OR MATT		03/03/2017	\$384.00	P
40171041	SEEVER BROOK OR MATT		03/03/2017	\$100.00	P
40171042	SEEVER BROOK OR MATT		03/03/2017	\$420.00	P
40171043	SEEVER BROOK OR MATT		03/03/2017	\$152.00	P
40171044			03/03/2017	\$232.00	P
40171045			03/03/2017	\$232.00	P
40171046	WIRTZ ZOE		03/03/2017	\$725.00	P
40171047	WIRTZ ZOE		03/03/2017	\$499.00	P
40171048	WIRTZ ZOE		03/03/2017	\$288.00	P
40171049	KNUDSON JULIA OR KEVIN		03/03/2017	\$499.00	P
40171050	KNUDSON JULIA OR KEVIN		03/03/2017	\$208.00	P
40171051	KNUDSON JULIA OR KEVIN		03/03/2017	\$200.00	P
40171052			03/03/2017	\$232.00	P
40171053	LEFFEL TODD		03/03/2017	\$100.00	P
40171054	LEFFEL TODD		03/03/2017	\$60.00	P
40171055	LEFFEL TODD		03/03/2017	\$384.00	P
40171056	NORTHWEST PASSAGE		03/03/2017	\$9,849.28	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171057	ALLEDALE ASSOCIATION		03/03/2017	\$14,672.00	P
40171058	KANGAS PAMELA		03/03/2017	\$40.00	P
40171059	KANGAS PAMELA		03/03/2017	\$384.00	P
40171060			03/03/2017	\$232.00	P
40171061	WEBER WENDY OR PAUL		03/03/2017	\$100.00	P
40171062	WEBER WENDY OR PAUL		03/03/2017	\$420.00	P
40171063			03/03/2017	\$232.00	P
40171064			03/03/2017	\$232.00	P
40171065			03/03/2017	\$232.00	P
40171066			03/03/2017	\$232.00	P
40171067			03/03/2017	\$232.00	P
40171068			03/03/2017	\$232.00	P
40171069			03/03/2017	\$232.00	P
40171070			03/03/2017	\$232.00	P
40171071			03/03/2017	\$232.00	P
40171072			03/03/2017	\$232.00	P
40171073			03/03/2017	\$232.00	P
40171074			03/03/2017	\$232.00	P
40171075			03/03/2017	\$232.00	P
40171076			03/03/2017	\$232.00	P
40171077	WIRTZ ZOE		03/03/2017	\$499.00	P
40171078	WIRTZ ZOE		03/03/2017	\$917.00	P
40171079	WIRTZ ZOE		03/03/2017	\$96.00	P
40171080			03/03/2017	\$232.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171081	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171082	SEEVER BROOK OR MATT	[REDACTED]	03/03/2017	\$96.00	P
40171083	SEEVER BROOK OR MATT	[REDACTED]	03/03/2017	\$424.00	P
40171084	SEEVER BROOK OR MATT	[REDACTED]	03/03/2017	\$384.00	P
40171085	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171086	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171087	KRUSEMEIER REBECCA	[REDACTED]	03/03/2017	\$226.00	P
40171088	KRUSEMEIER REBECCA	[REDACTED]	03/03/2017	\$226.00	P
40171089	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171090	MIKE CASEY	[REDACTED]	03/03/2017	\$226.00	P
40171091	DEMARS CHERYL	[REDACTED]	03/03/2017	\$375.00	P
40171092	MAREFKE JOSHUA	[REDACTED]	03/03/2017	\$567.00	P
40171093	DEMARS CHERYL	[REDACTED]	03/03/2017	\$407.00	P
40171094	TOMORROW'S CHILDREN	[REDACTED]	03/03/2017	\$8,988.00	P
40171095	WIRTH MANDA	[REDACTED]	03/03/2017	\$208.00	P
40171096	WIRTH MANDA	[REDACTED]	03/03/2017	\$240.00	P
40171097	WIRTH MANDA	[REDACTED]	03/03/2017	\$499.00	P
40171098	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171099	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171100	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171101	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171102	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171103	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171104	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171105	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171106	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171107	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171108	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171109	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171110	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171111	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171112	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171113	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171114	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171115	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171116	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171117	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171118	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171119	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171120	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171121	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171122	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171123	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171124	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171125	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171126	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171127	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P
40171128	[REDACTED]	[REDACTED]	03/03/2017	\$232.00	P

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171129			03/03/2017	\$232.00	P
40171130			03/03/2017	\$232.00	P
40171131			03/03/2017	\$232.00	P
40171132	NORTHWEST PASSAGE	SACWIS - RCC STAFFING COSTS	02/28/2017	\$3,718.40	P
40171133	HAFFA BARBARA	REIMBURSE MEAL FOR YOUTH	02/28/2017	\$4.29	P
40171134	FLEXSTAFF	CONTRACTED ENERGY STAFF	02/28/2017	\$3,392.25	P
40171135	RP SERVICES OF WI INC	RESIDENTIAL & TRANSPORTATION	02/28/2017	\$82.50	P
40171136	ASPIRUS NETWORK INC	WIMED SOCIETY DUES ANDREWS/RAO	03/08/2017	\$840.00	P
40171137	CITY-WIDE RENTAL	MARCH RENT ASSISTANCE	03/08/2017	\$150.00	P
40171138	GARY'S TIRE CENTER	TIRES FOR CLIENT - FSET	03/08/2017	\$284.85	P
40171139	JACOBY CUSTOM CUES	MAINTENANCE ON POOL TABLE	03/08/2017	\$100.00	P
40171140	PRINT SHOP THE	TABLECLOTH ORDER	03/08/2017	\$552.69	P
40171141	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATIONI - MARCH	03/08/2017	\$82.50	P
40171142	REGISTRATION FEE TRUST	DMV REINSTATEMENT FEE - FSET	03/08/2017	\$84.00	P
40171143	REGISTRATION FEE TRUST	YOUTH - DRIVER'S LICENSE FEE	03/08/2017	\$35.00	P
40171144	WOOD COUNTY REGISTER OF DEEDS	YOUTH BIRTH CERT. REQUEST	03/08/2017	\$20.00	P
40171145	PEARSON VUE	10 - GED WI CIVICS TEST VOUCHR	03/08/2017	\$100.00	P
40171146	TEAM MATTHEWS	FUEL PUMP/AUTO REPAIR FSET	03/08/2017	\$891.36	P
40171147	ESSER FRAN	RENT FOR ILS FSET CLIENT	02/28/2017	\$700.00	P
40171148	AL'S AUTO GLASS	BUS # 242 REPAIR	02/28/2017	\$212.00	P
40171149	MID-STATE TRUCK SERVICE INC	BUS 245 REPAIR	02/28/2017	\$17.12	P
40171150	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION PLACE	02/28/2017	\$875.00	P
40171151	PROFESSIONAL SERVICES GROUP INC	UA SERVICES	02/28/2017	\$244.50	P
40171152	PROFESSIONAL SERVICES GROUP INC	CONTRACTED YOUTH SERVICES	02/28/2017	\$6,526.59	P

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171153	VOIANCE LANGUAGE SERVICES LLC	NIMC PHONE INTEPRETER SVCS	02/28/2017	\$394.90	P
40171154	WI DEPT OF JUSTICE	BACKGROUND CKS G2442	02/28/2017	\$50.00	P
40171155	WI DEPT OF JUSTICE	EMPLOYEE BCKGROUND CKS G2442	02/28/2017	\$7.00	P
40171156	WI DEPT OF JUSTICE	FINGERPRINTING CKS G2954	02/28/2017	\$360.00	P
40171157	WI DEPT OF JUSTICE	CRIMINAL BACKGRND CKS G1335	02/28/2017	\$100.00	P
40171158	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$380.39	P
40171159	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$149.80	P
40171160	ELZINGA JULIE	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$65.81	P
40171161	FLORYANCE WILLIAM	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$697.11	P
40171162	GLEN JEANETTE	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$71.69	P
40171163	HAUGEN ARVID	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$118.77	P
40171164	HELLNER ED	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$253.06	P
40171165	NYGAARD DUANE	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$228.45	P
40171166	REIN THOMAS C	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$270.71	P
40171167	SHAW PAMELA	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$10.70	P
40171168	SMITS GERALD	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$91.49	P
40171169	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$291.71	P
40171170	TYLER PATRICIA	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$537.14	P
40171171	WEIS GRACE	VOLUNTEER DRIVER REIMBURSE	02/28/2017	\$376.67	P
40171172	MARSHFIELD PARK & REC DEPT	RESTITUTION PAYMENT	02/28/2017	\$83.33	P
40171174	[REDACTED]	RESTITUTION PAYMENT	02/28/2017	\$70.00	P
40171175	[REDACTED]	RESTITUTION PAYMENT	02/28/2017	\$15.00	P
40171176	[REDACTED]	RESTITUTION PAYMENT	02/28/2017	\$148.36	P
40171177	[REDACTED]	STATE PASS THROUGH FUNDS	02/28/2017	\$144.00	P

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2017

For the range of vouchers: 40168201 - 40168231 40170654 - 40171187

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40171178		STATE PASS THROUGH FUNDS	02/28/2017	\$413.50	P
40171179		STATE PASS THROUGH FUNDS	02/28/2017	\$108.38	P
40171180		REIMB WORK UNIFORM - FSET	03/10/2017	\$95.00	P
40171181	GMJ AUTOMOTIVE	AUTO REPAIR - FSET	03/10/2017	\$1,112.26	P
40171182	NORTHCENTRAL TECHNICAL COLLEG	ACCUPLACER TEST FEES	03/10/2017	\$40.00	P
40171183	RED ROBIN TRANSIT	MARCH/APRIL CITY BUS PASS	03/10/2017	\$50.00	P
40171184	REGISTRATION FEE TRUST	BEHIND THE WHEEL TEST - FSET	03/10/2017	\$15.00	P
40171185	REGISTRATION FEE TRUST	DRIVER'S LICENSE FEE - FSET	03/10/2017	\$28.00	P
40171186	TEAM MATTHEWS	AUTO REPR SUPP. TO 1ST REQUEST	03/10/2017	\$499.33	P
40171187	THUNDER LUBE & SERVICE	AUTO REPAIR - FSET	03/10/2017	\$309.46	P
<b>Grand Total:</b>				<b>\$620,938.62</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2017

For the range of vouchers: 20160739 - 20160741 201600742 - 201600742 20170048 - 20170108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
201600742	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-JULY-DEC	12/31/2016	\$528.00	P
20160739	COMPLETE CONTROL	EQUIPMENT REPAIR	01/31/2017	\$938.94	P
20160740	HOTEL MARSHFIELD	DR. TEMP HOUSING-DEC.2016	02/07/2017	\$2,850.00	P
20160741	NURSES PRN	CONTRACT RN-12/18,22,23 & 24	12/25/2016	\$1,709.63	P
20170048	ADVANCED DISPOSAL	REFUSE SERVICE FOR JAN.2017	01/31/2017	\$474.16	P
20170049	BRANDL I INC	SNOW REMOVAL FOR JANUARY'17	02/01/2017	\$2,327.50	P
20170050	CARQUEST AUTO PARTS ATLANTA GA	AUTO PARTS & BUILDING UPKEEP	01/31/2017	\$34.89	P
20170051	DIRECT SUPPLY	DIETARY SUPPLIES	02/06/2017	\$334.45	P
20170052	JACKSON PHYSICIAN SEARCH LLC	PSYCHIATRY SEARCH-JAN.2017	01/31/2017	\$2,250.00	P
20170053	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-JAN.'17	01/31/2017	\$14,588.34	P
20170054	HOTEL MARSHFIELD	DOCTORS TEMP HOUSING-JAN'17	02/07/2017	\$2,945.00	P
20170055	OMNICARE INC	PATIENT MEDICATIONS-JAN.'17	01/31/2017	\$5,601.44	P
20170056	PAN-O-GOLD BAKING CO	FOOD & CONGREGATE FOOD	01/31/2017	\$2,130.60	P
20170057	WE ENERGIES	NATURAL GAS SERVICE-JAN.'17	02/06/2017	\$9,158.50	P
20170058	DELTA LOCUM TENENS LLC	DR.EL-AWADY-PSYCH-1/30-2/5/17	02/05/2017	\$15,881.47	P
20170059	DISH NETWORK	SATELITE TV SERVICE-FEB.'17	02/04/2017	\$110.99	P
20170060	MATRIXCARE SDS-12-2905	MATRIX CHARGES FOR FEB.2017	02/07/2017	\$1,013.00	P
20170061	NURSES PRN	CONTRACT NURSES-1/29,2/2-2/4	02/05/2017	\$1,504.00	P
20170062	PBBS EQUIPMENT CORPORATION	AIR VENT FOR BOILER SYSTEM	02/03/2017	\$137.64	P
20170063	STABB LANAE H	EE MILEAGE REIMBURSEMENT-LS	02/11/2017	\$33.71	P
20170064	WI DEPT OF HEALTH & SOC SERV	CR/TBI MONTHLY ASSESSMENT-FEB	02/01/2017	\$4,080.00	P
20170065	CITY OF MARSHFIELD	LAB ANALYSIS-FAN. 2017	01/13/2017	\$70.00	P
20170066	DAVID R WINEMILLER PHD LLC	DR.WINEMILLER-PHD-JAN.2017	02/07/2017	\$10,875.00	P
20170067	CENTRAL BURNER AND BOILER INC	C/I-HVAC PROJECT PARTS	02/15/2017	\$231.96	P

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2017

For the range of vouchers: 20160739 - 20160741 201600742 - 201600742 20170048 - 20170108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20170068	CENTRAL BURNER AND BOILER INC	C/I-HVAC PROJECT-PARTS	02/21/2017	\$356.51	P
20170069	DELTA LOCUM TENENS LLC	DR.EL-AWADY-PSYCH-2/6/-2/12/17	02/12/2017	\$17,031.97	P
20170070	FRONTIER COMMUNICATIONS	PHONE/FAX FOR FEB.2017	02/16/2017	\$279.15	P
20170071	GAPPA SECURITY SOLUTIONS	MAINTENANCE SUPPLIES-KEYS	02/13/2017	\$31.15	P
20170072	HD SUPPLY FACILITIES MAINTENANCE LTD	PLIMBING SUPPLIES-MAINT.	02/10/2017	\$110.70	P
20170073	NURSES PRN	CONTRACT NURSES-2/5,9,10,11	02/12/2017	\$1,504.00	P
20170074	BSG MAINTENANCE INC	HSKPG/LAUNDRY SRVCS-MARCH'17	02/25/2017	\$12,442.32	P
20170075	CERTIFIED REFRIGERATION & MECHANICAL INC	REPAIR TO ICE MACHINE	02/14/2017	\$956.44	P
20170076	SHRED-IT	CONFIDENTIAL SHREDDING-JAN	02/22/2017	\$184.25	P
20170077	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-JAN2017	01/31/2017	\$110.00	P
20170078	ADVANCED DISPOSAL	REFUSE SERVICE FOR FEB.2017	02/28/2017	\$473.90	P
20170079	APOLLO CORPORATION	CR TUB CHEMICALS	02/10/2017	\$552.00	P
20170080	BALTUS OIL COMPANY	AUTO FUEL FOR FEB.2017	02/28/2017	\$397.84	P
20170081	BRANDL I INC	SNOW/LOT SANDING-FEB.2017	03/01/2017	\$783.00	P
20170082	BRUCE JORDON	MILEAGE REIMBURSEMENT-JB	03/03/2017	\$284.62	P
20170083	BUSHMAN DAIRY DISTRIBUTORS INC	FOOD & CONGREGATE FOOD	02/28/2017	\$3,630.05	P
20170084	CENTRAL BURNER AND BOILER INC	WELDING FOR HVAC PROJECT	03/01/2017	\$496.00	P
20170085	COMPLETE CONTROL	EQUIPMENT REPAIR-HEAT PUMP	02/16/2017	\$38.56	P
20170086	CTL COMPANY	HSKPG & NURSE SUPPLIES	02/28/2017	\$1,175.91	P
20170087	DELTA LOCUM TENENS LLC	DR.EL-AWADY-PSYCH-2/13-2/19	02/19/2017	\$19,040.76	P
20170088	DELTA LOCUM TENENS LLC	DR.EL-AWADY-PSYCH-2/20-2/26	02/26/2017	\$18,036.26	P
20170089	EATING WELL ETC	DIETICIAN CONSULT-FEB.	02/27/2017	\$300.00	P
20170090	EZ WAY INC	EQUIPMENT REPAIR	02/14/2017	\$42.95	P
20170091	FESTIVAL FOODS	DIETARY FOOD	02/28/2017	\$317.10	P

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2017

For the range of vouchers: 20160739 - 20160741 201600742 - 20170048 - 20170108  
201600742

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20170092	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	02/28/2017	\$1,633.02	P
20170093	GREENFIELD REHABILITATION AGENCY INC	PT/OT/SPEECH THERAPIES-FEB'17	02/28/2017	\$18,025.15	P
20170094	HEINZEN PRINTING	PROF.PRINTING-MED RECORDS	02/14/2017	\$219.00	P
20170095	JACKSON PHYSICIAN SEARCH LLC	PSYCHIATRIST SEARCH-FEB.'17	02/28/2017	\$2,250.00	P
20170096	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-TBI-ADM-FEB	02/28/2017	\$475.15	P
20170097	MARSHFIELD UTILITIES	WATER/ELECT/SEWER-FEB.2017	02/28/2017	\$9,715.89	P
20170098	MARTIN BROS DISTRIBUTING CO INC	FOOD/CONGREGATE FOOD/SUPPLIES	02/28/2017	\$29,751.86	P
20170099	MCKESSON MEDICAL	NURSING SUPPLIES	02/28/2017	\$3,715.55	P
20170100	MENARDS-MARSHFIELD	MAINT.SUPPLIES/BLDG REPAIR/CI	02/28/2017	\$721.66	P
20170101	NORWOOD PETTY CASH ACCOUNT	REIMBURSE NORWOOD PETTY CASH	02/28/2017	\$37.24	P
20170102	NURSES PRN	CONTRACT RNS-2/2017	02/19/2017	\$376.00	P
20170103	POWER PAC INC	EQUIPMENT REPAIR-SNOWBLOWER	02/17/2017	\$79.00	P
20170104	REIGEL PLUMBING & HEATING	C/I-WATER HEATER/MAINT.SUPPLIE	02/28/2017	\$6,648.80	P
20170105	S & S WORLDWIDE	ACTIVITY SUPPLIES-ADMISSIONS	02/16/2017	\$541.16	P
20170106	SHRED-IT	CONFIDENTIAL SHREDDING-FEB	02/22/2017	\$344.25	P
20170107	VALLEY SCALE SERVICE INC	CALIBRATE SCALES	02/23/2017	\$306.00	P
20170108	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-FEB	02/28/2017	\$10.00	P
<b>Grand Total:</b>				<b>\$233,234.39</b>	

**Committee Report**

County of Wood

2  
Item #5c

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2017

For the range of vouchers: 20160739 - 20160741    201600742 - 201600742    20170048 - 20170108

Signatures

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

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

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

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

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

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

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

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

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

County of Wood  
Detailed Income Statement  
For the One Month Ending January 31, 2017  
Human Services Department-Combined

2  
Item #7

	Actual	2017 Budget	Variance	Variance %
<b>REVENUES</b>				
<b>Taxes</b>				
General Property Taxes	\$682,584.17	\$8,191,010.00	(\$7,508,425.83)	(91.67%)
Total Taxes	682,584.17	8,191,010.00	(7,508,425.83)	(91.67%)
<b>Intergovernmental Revenues</b>				
State Aid & Grants	1,609,241.31	11,129,884.00	(9,520,642.69)	(85.54%)
Total Intergovernmental	1,609,241.31	11,129,884.00	(9,520,642.69)	(85.54%)
<b>Public Charges for Services</b>				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,087,961.35	15,060,402.00	(13,972,440.65)	(92.78%)
Third Party Awards & Settlements		224,087.00	(224,087.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(159,743.31)	(4,583,724.00)	4,423,980.69	(96.51%)
Total Public Charges for Services	928,218.04	10,728,265.00	(9,800,046.96)	(91.35%)
<b>Intergovernmental Charges for Services</b>				
Intergovernmental Charges -Congregate Meals	47,274.96	564,177.00	(516,902.04)	(91.62%)
Total Charges to Other Governments	47,274.96	564,177.00	(516,902.04)	(91.62%)
<b>Interdepartmental Charges for Services</b>				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		40,000.00	(40,000.00)	(100.00%)
Total Intergovernmental Charges for Services	47,274.96	604,177.00	(556,902.04)	(92.18%)
<b>Miscellaneous</b>				
Rental Income	4,408.34	38,553.00	(34,144.66)	(88.57%)
Donations		750.00	(750.00)	(100.00%)
Recovery of PYBD & Contractual Adj	553.66	32,000.00	(31,446.34)	(98.27%)
Meal/Vending/Misc Income	2,426.09	26,800.00	(24,373.91)	(90.95%)
Other Miscellaneous	1,603.62	23,509.00	(21,905.38)	(93.18%)
Total Miscellaneous	8,991.71	121,612.00	(112,620.29)	(92.61%)
<b>Other Financing Sources</b>				
Proceeds from Long-Term Debt		54,400.00	(54,400.00)	(100.00%)
Total Other Financing Sources		54,400.00	(54,400.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>3,276,310.19</b>	<b>30,829,348.00</b>	<b>(27,553,037.81)</b>	<b>(89.37%)</b>
<b>EXPENDITURES</b>				
<b>Health and Human Services</b>				
Human Services-Child Welfare	277,203.65	3,745,101.00	3,467,897.35	92.60%
Human Services- Youth Aids	275,645.44	3,031,172.00	2,755,526.56	90.91%
Human Services- Child Care	10,402.22	140,564.00	130,161.78	92.60%
Human Services- Transportation	29,013.25	429,270.00	400,256.75	93.24%
Human Services-ESS	105,632.11	1,223,127.00	1,117,494.89	91.36%
Human Services-FSET	194,695.80	2,061,246.00	1,866,550.20	90.55%
Human Services-FSET 50/50		590,180.00	590,180.00	100.00%
Human Services-LIHEAP	11,797.59	123,351.00	111,553.41	90.44%
Human Services-Birth to Three	40,244.85	445,739.00	405,494.15	90.97%
Human Services- FSP	22,765.31	371,669.00	348,903.69	93.87%
Human Services-Child Waivers	16,457.74	204,866.00	188,408.26	91.97%
Human Services-CTT/CSP	45,390.87	542,324.00	496,933.13	91.63%
Human Services-OPC, MH	83,627.70	1,307,679.00	1,224,051.30	93.60%
Human Services-CCS	109,906.86	1,629,561.00	1,519,654.14	93.26%
Human Services-Crisis, Legal Services	54,346.83	692,722.00	638,375.17	92.15%
Human Services-MH Contracts	21,288.90	1,555,300.00	1,534,011.10	98.63%
Human Services-OPC, AODA	32,895.17	483,066.00	450,170.83	93.19%
Human Services- OPC, Day Treatment	6,242.07	76,128.00	69,885.93	91.80%
Human Services-AODA Contracts		104,900.00	104,900.00	100.00%
Human Services- Administration	291,763.26	3,088,243.00	2,796,479.74	90.55%
Norwood- Crisis Stabilization	16,567.66	388,863.00	372,295.34	95.74%
Norwood-SNF-CMI (Crossroads)	75,842.02	928,828.00	852,985.98	91.83%
Norwood SNF-TBI (Pathways)	69,461.78	864,870.00	795,408.22	91.97%
Norwood-Inpatient (Admissions)	255,386.22	3,512,791.00	3,257,404.78	92.73%
Norwood-Nursing	31,457.50	218,758.00	187,300.50	85.62%
Norwood-Dietary	85,365.84	975,655.00	890,289.16	91.25%

County of Wood  
Detailed Income Statement  
For the One Month Ending January 31, 2017  
Human Services Department-Combined

2  
Item #7

	Actual	2017 Budget	Variance	Variance %
Norwood-Plant Ops & Maintenance	56,373.21	680,489.00	624,115.79	91.72%
Norwood-Medical Records	14,038.57	190,765.00	176,726.43	92.64%
Norwood-Administration	130,336.66	1,199,775.00	1,069,438.34	89.14%
Total Health and Human Services	2,364,149.08	30,807,002.00	28,442,852.92	92.33%
TOTAL EXPENDITURES	2,364,149.08	30,807,002.00	28,442,852.92	92.33%
NET INCOME (LOSS) *	912,161.11	22,346.00	889,815.11	

Budget Variance:  
Community-Transportation \$22,346.00

County of Wood  
Detailed Income Statement  
For the One Month Ending January 31, 2017  
Human Services Department-Community

2  
Item #7

	Actual	2017 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$568,265.17	\$6,819,182.00	(\$6,250,916.83)	(91.67%)
Total Taxes	568,265.17	6,819,182.00	(6,250,916.83)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,609,241.31	11,019,884.00	(9,410,642.69)	(85.40%)
Total Intergovernmental	1,609,241.31	11,019,884.00	(9,410,642.69)	(85.40%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	362,646.04	6,079,374.00	(5,716,727.96)	(94.03%)
Contractual Adjustment-Unified & Norwood	(121,337.29)	(2,243,447.00)	2,122,109.71	(94.59%)
Total Public Charges for Services	241,308.75	3,863,427.00	(3,622,118.25)	(93.75%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		40,000.00	(40,000.00)	(100.00%)
Total Intergovernmental Charges for Services		40,000.00	(40,000.00)	(100.00%)
Miscellaneous				
Rental Income	4,408.34	38,553.00	(34,144.66)	(88.57%)
Donations		750.00	(750.00)	(100.00%)
Meal/Vending/Misc Income	306.00	4,900.00	(4,594.00)	(93.76%)
Other Miscellaneous		1,200.00	(1,200.00)	(100.00%)
Total Miscellaneous	4,714.34	45,403.00	(40,688.66)	(89.62%)
Other Financing Sources				
Proceeds from Long-Term Debt		54,400.00	(54,400.00)	(100.00%)
Transfer from Special Revenue-Transportation		26,258.00	(26,258.00)	(100.00%)
Total Other Financing Sources		80,658.00	(80,658.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>2,423,529.57</b>	<b>21,868,554.00</b>	<b>(19,445,024.43)</b>	<b>(88.92%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	277,203.65	3,745,101.00	3,467,897.35	92.60%
Human Services- Youth Aids	275,645.44	3,031,172.00	2,755,526.56	90.91%
Human Services- Child Care	10,402.22	140,564.00	130,161.78	92.60%
Human Services- Transportation	29,013.25	429,270.00	400,256.75	93.24%
Human Services-ESS	105,632.11	1,223,127.00	1,117,494.89	91.36%
Human Services-FSET	194,695.80	2,061,246.00	1,866,550.20	90.55%
Human Services-FSET 50/50		590,180.00	590,180.00	100.00%
Human Services-LIHEAP	11,797.59	123,351.00	111,553.41	90.44%
Human Services-Birth to Three	40,244.85	445,739.00	405,494.15	90.97%
Human Services- FSP	22,765.31	371,669.00	348,903.69	93.87%
Human Services-Child Waivers	16,457.74	204,866.00	188,408.26	91.97%
Human Services-CTT/CSP	45,390.87	542,324.00	496,933.13	91.63%
Human Services-OPC, MH	83,627.70	1,307,679.00	1,224,051.30	93.60%
Human Services-CCS	109,906.86	1,629,561.00	1,519,654.14	93.26%
Human Services-Crisis, Legal Services	54,346.83	692,722.00	638,375.17	92.15%
Human Services-MH Contracts	21,288.90	1,555,300.00	1,534,011.10	98.63%
Human Services-OPC, AODA	32,895.17	483,066.00	450,170.83	93.19%
Human Services- OPC, Day Treatment	6,242.07	76,128.00	69,885.93	91.80%
Human Services-AODA Contracts		104,900.00	104,900.00	100.00%
Human Services- Administration	291,763.26	3,088,243.00	2,796,479.74	90.55%
Total Health and Human Services	1,629,319.62	21,846,208.00	20,216,888.38	92.54%
<b>TOTAL EXPENDITURES</b>	<b>1,629,319.62</b>	<b>21,846,208.00</b>	<b>20,216,888.38</b>	<b>92.54%</b>
<b>NET INCOME (LOSS) *</b>	<b>794,209.95</b>	<b>22,346.00</b>	<b>771,863.95</b>	

Budget Variance:  
Community-Transportation \$22,346.00

County of Wood  
Detailed Income Statement  
For the One Month Ending January 31, 2017  
Human Services Department-Norwood Health Center

2  
Item #7

	Actual	2017 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$114,319.00	\$1,371,828.00	(\$1,257,509.00)	(91.67%)
Total Taxes	114,319.00	1,371,828.00	(1,257,509.00)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants		110,000.00	(110,000.00)	(100.00%)
Total Intergovernmental		110,000.00	(110,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	725,315.31	8,981,028.00	(8,255,712.69)	(91.92%)
Third Party Awards & Settlements		224,087.00	(224,087.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(38,406.02)	(2,340,277.00)	2,301,870.98	(98.36%)
Total Public Charges for Services	686,909.29	6,864,838.00	(6,177,928.71)	(89.99%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	47,274.96	564,177.00	(516,902.04)	(91.62%)
Total Charges to Other Governments	47,274.96	564,177.00	(516,902.04)	(91.62%)
Total Intergovernmental Charges for Services	47,274.96	564,177.00	(516,902.04)	(91.62%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	553.66	32,000.00	(31,446.34)	(98.27%)
Meal/Vending/Misc Income	2,120.09	21,900.00	(19,779.91)	(90.32%)
Other Miscellaneous	1,603.62	22,309.00	(20,705.38)	(92.81%)
Total Miscellaneous	4,277.37	76,209.00	(71,931.63)	(94.39%)
Other Financing Sources				
Transfer from Special Revenue-Transportation		(26,258.00)	26,258.00	(100.00%)
Total Other Financing Sources		(26,258.00)	26,258.00	(100.00%)
<b>TOTAL REVENUES</b>	<b>852,780.62</b>	<b>8,960,794.00</b>	<b>(8,108,013.38)</b>	<b>(90.48%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	16,567.66	388,863.00	372,295.34	95.74%
Norwood-SNF-CMI (Crossroads)	75,842.02	928,828.00	852,985.98	91.83%
Norwood SNF-TBI (Pathways)	69,461.78	864,870.00	795,408.22	91.97%
Norwood-Inpatient (Admissions)	255,386.22	3,512,791.00	3,257,404.78	92.73%
Norwood-Nursing	31,457.50	218,758.00	187,300.50	85.62%
Norwood-Dietary	85,365.84	975,655.00	890,289.16	91.25%
Norwood-Plant Ops & Maintenance	56,373.21	680,489.00	624,115.79	91.72%
Norwood-Medical Records	14,038.57	190,765.00	176,726.43	92.64%
Norwood-Administration	130,336.66	1,199,775.00	1,069,438.34	89.14%
Total Health and Human Services	734,829.46	8,960,794.00	8,225,964.54	91.80%
<b>TOTAL EXPENDITURES</b>	<b>734,829.46</b>	<b>8,960,794.00</b>	<b>8,225,964.54</b>	<b>91.80%</b>
<b>NET INCOME (LOSS) *</b>	<b>117,951.16</b>		<b>117,951.16</b>	



**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department  
 Tuesday, January 31, 2017

	<u>2017</u>	<u>2016</u>
<b>ASSETS</b>		
Cash and investments	601,634.08	119,857.51
Receivables:		
Miscellaneous	3,771,826.54	2,815,833.59
Due from other governments	2,484,969.23	1,631,396.40
Due from other funds	3,224,384.11	7,723,414.03
Inventory of supplies, at cost	35,760.88	37,340.76
Prepaid expenses/expenditures	54,613.77	4,712.58
<b>TOTAL ASSETS</b>	<u><b>10,173,188.61</b></u>	<u><b>12,332,554.87</b></u>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	164,565.25	68,402.88
Accrued compensation	539,804.61	434,740.13
Special deposits	33,713.87	29,315.51
Due to other governments	782,463.38	3,051,484.86
Deferred revenue	1,323,790.47	1,323,790.47
Deferred property tax	7,508,425.83	7,747,195.50
<b>Total Liabilities</b>	<u><b>10,352,763.41</b></u>	<u><b>12,654,929.35</b></u>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	85,069.87	85,069.87
Fund Balance:		
Reserved for contingencies	220,826.81	197,863.23
Undesignated	(1,397,632.59)	(642,042.33)
Income summary	912,161.11	36,734.75
<b>Total Fund Equity</b>	<u><b>(179,574.80)</b></u>	<u><b>(322,374.48)</b></u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<u><b>10,173,188.61</b></u>	<u><b>12,332,554.87</b></u>



# Wood County Wisconsin

Item #16

## HEALTH AND HUMAN SERVICES COMMITTEE

March 14, 2017

# DRAFT

Name Here:

The Wood County Board's Health and Human Services Committee would like to share our support and interest in two specific items that were included in the Governor's 2017-2019 budget. The first proposal identifies the creation of a mandatory Food Share Employment and Training (FSET) program for all able-bodied adults. This initiative will require able-bodied adults with school-age children to participate in the FSET program. Wood County Human Services has been a leader in administering the FSET program, and would be best equipped to lead this program expansion. In addition Wood County has a passion for providing the resources necessary to assist individuals in meeting their employment goals. Wood County respectfully requests the opportunity to Pilot FSET expansion.

The second proposal relates to Children's Mental Health. This issue continues to be a struggle for many children across the state of Wisconsin. We were pleased to learn that the Governor included the creation of a Children's Crisis Facility in his budget proposal. Wood County Human Services is interested in leading the Governor's initiative in creating a Children's Crisis Facility. Locating a facility in Central Wisconsin would provide additional support to counties that do not typically have access to important mental health resources. Wood County Human Services is a Trauma Informed agency that is focused on providing support to children in the least restrictive setting. If selected as the site for this facility, we will improve outcomes and work to reduce the number of institutional admissions. We ask for your support and would welcome the opportunity to develop a Children's Crisis Facility in Wood County.

Thank you for your consideration,

\_\_\_\_\_  
Donna Rozar, Chair

\_\_\_\_\_  
Adam Fischer, Vice Chair

\_\_\_\_\_  
Marion Hokamp, Secretary

\_\_\_\_\_  
Dr. Jeffrey Koszczuk

\_\_\_\_\_  
Tom Buttke

\_\_\_\_\_  
Lori Slattery-Smith

\_\_\_\_\_  
Dennis Polach

\_\_\_\_\_  
Jessica Vicente

\_\_\_\_\_  
Brad Kremer

Education Leave Request

Melanie Jaecks (Program Coordinator) has been accepted into a dietetic internship and has been completing her internship outside of her normal work hours. Between the dates of April 5, 2017 to June 9, 2017 her internship will be full-time with little to no hours worked with the WIC program. The WIC program is able to cover the position temporarily with a current staff member who has voluntarily agreed to increase hours during this time period. Melanie Jaecks will resume her scheduled work hours June 12, 2017.