

Health and Human Services Committee Agenda

Thursday, January 28, 2021, 5:00 pm

River Block Building, Room 206

111 W Jackson St, Wisconsin Rapids

- 1) Call to order
 - 2) Declaration of quorum
 - 3) Public comments
 - 4) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... December 17, 2020
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 5) Discussion and consideration of item(s) removed from consent agenda
 - 6) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
Quarterly Reports: Veterans Service, Health Department
 - 7) Norwood and Edgewater update on Provider Relief Funds
 - 8) Health Department COVID-19 update
 - 9) Legislative issue updates
 - 10) Future agenda items
 - 11) Next meeting(s):
 - February 25, 2021; 5:00 pm Wood County River Block Building, Room 206 – Wisconsin Rapids
 - 12) Adjourn
-

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 146 289 9146

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m02b6cfc1ec5d61781c3b36c30e77c8>

Meeting number (access code): 146 289 9146

Meeting password: HHS0128

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: December 15, 2020

PLACE: Courthouse Room 114 – Wisconsin Rapids (meeting also accessible via WebEx)

TIME: 9:00 AM

PRESENT: Donna Rozar, Adam Fischer, Laura Valenstein, Kristen Iniguez, DO (via WebEx), Lee Thao; Jessica Vicente; John Hokamp

EXCUSED: Heather Wellach, RN, Tom Buttke

ALSO PRESENT (for all or part of the meeting): Sue Kunferman, Amy Kaup, Chad Schooley, Marisa Laher, Jason DeMarco, Jordan Bruce, Supervisor Ken Curry, Supervisor Bill Clendenning, Supervisor Dennis Polach, Trent Miner [*Some of these attendees were in the room and others joined by WebEx*]

1) Call to Order

Meeting called to order at 9:00 a.m. by the Chair.

2) Quorum

Rozar declared a quorum.

3) Public Comments

- n/a

- 4) Resolution to implore Wood County residents to take actions to stop the spread of the deadly COVID-19 virus.** Chair Rozar presented the resolution. Motion by Valenstein, seconded by Thao, to support the resolution as presented and forward to the County Board for approval. Discussion on current guidelines in respect to quarantines, and clarification by Kunferman in regard to same. Supervisor Valenstein intends to offer an amendment from the County Board Floor to indicate “as directed by the County Health Officer” instead of specific quantity of days. All ayes. Motion carried.

5) Adjourn

Rozar declared the meeting adjourned at 9:13 AM

Minutes taken by Trent Miner, County Clerk, and subject to Committee approval.

HEALTH AND HUMAN SERVICES COMMITTEE

4a

DATE: December 17, 2020

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

PRESENT: Donna Rozar, Adam Fischer, Laura Valenstein, Kristen Iniguez, DO, Tom Buttke, Lee Thao; Jessica Vicente; John Hokamp, Heather Wellach, RN (joined via WebEx during agenda 8 discussion)

ABSENT: - - -

EXCUSED: - - -

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Marissa Laher, Mary Solheim, Jo Timmerman, Mary Schlagenhaft, Jordon Bruce (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Lisa Keller (IT); Bill Clendenning, Bill Leichtnam (County Board Supervisors); Craig Lambert (District Attorney); *(Some of these attendees were in the room and others joined by WebEx.)*

1) Call to Order

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

2) Quorum

Rozar declared a quorum.

3) Public Comments

- Tom Buttke read a personal statement in response to last meeting's mask discussion. He shared that he felt judged by words spoken that evening and requested more thoughtfulness and consideration when forming opinions without knowing of the experiences of others in the room.
- Bill Clendenning questioned why the Chair was not wearing the mask laying beside her while conducting the meeting.

4) Consent Agenda

Motion (Fischer/Hokamp) to approve the consent agenda. All ayes. Motion carried.

5) Discussion and consideration of items removed from consent agenda

- n/a

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

Department staff answered questions regarding information in the financial statements.

7) Discussion of Norwood additional funding

Jordon Bruce provided an update with funding expenditures.

8) Human Services Update of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)

Brandon Vruwink and Mary Solheim shared their perspectives with how progress continues towards collaborative work addressing concerns that were identified earlier this year and efforts toward improved positive dialogue. Craig Lambert, Brandon, and Mary responded to Committee member questions and concerns. Dr. Iniguez shared concerns that we might be missing pieces if we don't keep an open mind to consideration of change with current practice.

9) Health Department COVID update

Sue Kunferman shared metrics of current COVID situation in Wood County; and responded to Committee member questions. Sue also provided a vaccine update with anticipated shipment dates. Adam Fischer added comment in follow-up with Tuesday's resolution passed at County Board, if we are going to implore the public to "stay at home" we should set the example of doing the same. Motion (Fischer/Buttke) to have future meetings of this Committee held virtually until the Committee determines otherwise. Committee members, staff and other attendees would participate electronically and those members of the public who are unable to attend virtually may appear in a conference room that IT would have AV to the meeting available to them. 8 ayes 1 opposed (Rozar opposed and shared her reason). Motion carried.

10) Human Services Telework update

Brandon Vruwink referenced the motion made in May to approve the Health Department, Human Services, and Veteran Services to continue to allow teleworking thru 2020, and requested extended telework approval. Motion (Buttke/Thao) to allow extended telework arrangements for the departments this Committee has oversight at discretion of the Department Heads. All ayes. Motion carried.

11) Youth Mentor Newsletter

Brandon Vruwink highlighted sections of the newsletter that addressed outcomes, and shared his insight with investing in youth mentorship. Brandon described goals and focus of the program.

12) 2021 HHSC meeting dates

There was Committee consensus to continue meeting on 4th Thursdays of the month. Meetings will continue virtual as motioned during agenda item 9 update.

13) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

14) Future Agenda Items

The Chair noted items for future agendas.

15) Next Meeting(s)

- January 28, 2020, 5:00 pm, virtual meeting via WebEx (location of AV room setup for public to be determined)

16) Adjourn

Rozar declared the meeting adjourned at 6:35 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

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

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

For a current case count, please see:

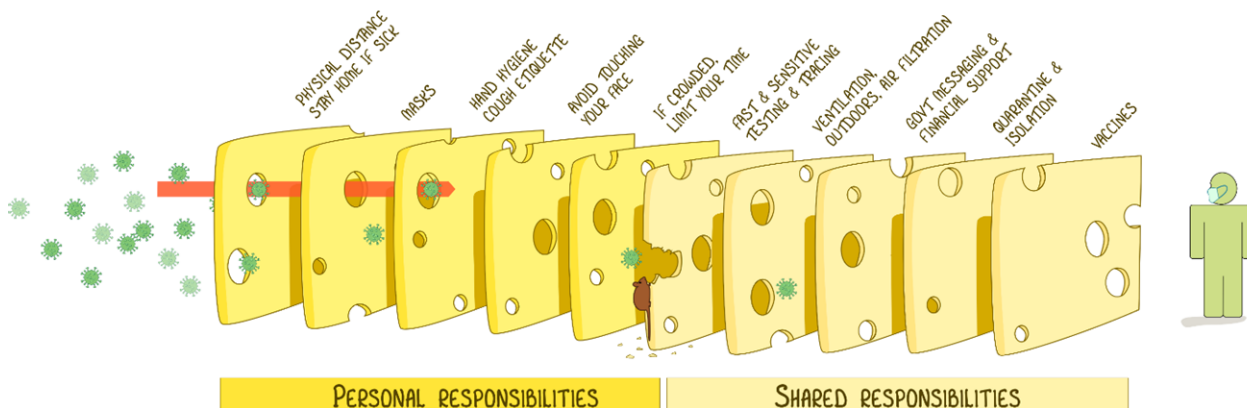
<http://woodwi.maps.arcgis.com/apps/opsdashboard/index.html#/da7f0d6815494e4b85e614e042671b14>

Here is an update on our larger scale efforts:

- **Communication** – We are shifting our primary communication efforts to focus on the vaccine. For vaccine information, visit: <https://www.co.wood.wi.us/Departments/Health/CovidVaccination.aspx>. Our biggest message right now is patience. We are receiving very limited quantities of vaccine on a weekly basis and are getting it into arms as quickly as we receive it. We continue to utilize social media as well.
- **Disease Reporting and Contact Tracing** – We are able to conduct disease investigations and contact tracing within 24 hours of being notified of a case. We continue to do the tracing as part of our efforts to reduce spread and not overwhelm the healthcare system. Our limited term employees continue to do an excellent job!
- **Testing** – We continue to see lower demand for testing and currently have good access to testing with quick turnaround time.
- **School Planning** – Our schools continue to do an amazing job. While we would love for our schools to be able to go all in-person county-wide, there are many barriers to making that happen. As one example, Kimberly is the only district in WI similar in size to Wisconsin Rapids to be all in-person. They have a new school with space that enables them to assure physical distancing. I am having discussions with DHS, and Dr. Falk is as well, to see if DHS/DPI might consider changing their guidance to not require quarantine of staff and students if they were properly masked. This would help tremendously and we could get more kids back in school. Masking compliance in our schools is remarkable.
- **Vaccination** – We are continuing to work through Tier 1A healthcare workers. This is a very large group of folks. Our hospital systems are doing their own staff, but many of these Tier 1A workers are not affiliated with a health system (dentists, eye doctors, physical therapists, funeral directors, coroners, chiropractors...the list is long). Marshfield Medical Center is ramping up to help with some of these folks and Norwood has stepped up to help as well (THANK YOU NORWOOD!). We are in discussions with Aspirus Riverview about how we can partner to take care of healthcare workers outside their walls. We held our first clinic at the health department the first week in January and plan to hold clinics 1-2 days/week. We cannot move on to Tier 1B (essential workers, those over 70, etc.) until we are done with Tier 1A statewide, though I am hearing of some jurisdictions sort of doing their own thing.

THE SWISS CHEESE RESPIRATORY VIRUS PANDEMIC DEFENCE

RECOGNISING THAT NO SINGLE INTERVENTION IS PERFECT AT PREVENTING SPREAD



Each intervention (layer) has imperfections (holes).
Multiple layers improve success.

DHS and Laboratory Partners Identify Variant Strain B.1.1.7 of SARS-CoV-2 in Wisconsin

On January 12, the Wisconsin Department of Health Services and laboratory partners identified a variant strain of SARS-CoV-2, the virus that causes COVID-19, in Wisconsin.

The particular variant, referred to as B.1.1.7, was first discovered circulating widely in England during November and December of 2020. Based on epidemiologic and modeling studies, researchers believe that this new strain spreads more rapidly and easily than the original strain of SARS-CoV-2. However, there is no evidence that the new strain causes more severe illness or increased risk of death.

"We already know that COVID-19 is easily transmitted through respiratory droplets, and with this new variant appearing to be even more infectious, taking preventative measures like wearing a mask and physically distancing are even more important," said DHS Secretary-designee Andrea Palm.

In Wisconsin, the strain was identified through ongoing surveillance and whole genome sequencing, a routine practice since the onset of the COVID-19 pandemic. All viruses, including the virus that causes COVID-19, change through mutation, and new variants of the virus are expected to occur over time.

"Mutations among viruses are very common. It's not unusual – in fact, it's expected. As time goes on in the pandemic and the virus continues to replicate on a large scale, the genetic sequence of the virus will change," said Chief Medical Officer Dr. Ryan Westergaard.

DHS, the Wisconsin State Laboratory of Hygiene, and other laboratory partners regularly work together to ensure whole genome sequencing is performed on a small proportion of tests collected. This routine analysis of genetic sequence data assisted in identifying the new variant strain in Wisconsin.

Now in the second year of the COVID-19 pandemic, molecular surveillance of SARS-CoV-2 will increase in importance to quickly identify and understand new variants. DHS and laboratory partners continue to analyze genetic sequence data to stop the spread of COVID-19. With emerging mutations of SARS-CoV-2, and those that may be more infectious, it is critically important to follow best public health practices, including wearing a mask, staying home, maintaining physical distance, and washing hands frequently.

For up-to-date information about Wisconsin's COVID-19 response, visit the [DHS COVID-19 webpage](#). We encourage you to follow @DHSWI on [Facebook\(link is external\)](#), [Twitter\(link is external\)](#), or dhs.wi on [Instagram\(link is external\)](#) for more information on COVID-19.

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- **Speaker Holding Presentations for Health Department Staff:** Greg Young is holding four weekly sessions for health department staff. They started on January 12 and are held from 12-1:00. Topics include: [Stress Reactions/Stress Mitigation](#), [PTSD and Moral Injury in Public Health](#), [Resilience and Post-Traumatic Growth in Challenging Times](#), and [Reconnecting to Your Purpose](#).

Greg Young



Trainer

Greg Young is the Head Chaplain and Critical Incident Stress Debriefing for the Germantown Police Department. In addition Greg is an International Law Enforcement Education Training Association Member. He is also a chaplain for the FBI in Wisconsin. In addition Greg is a crisis responder for various agencies, providing Critical Incident Stress Debriefings and follow-up care where needed. Greg also has provided training for the Milwaukee Police Officer Support Team, the Brown County Sheriff's Office Peer Support Team, the Waukesha County CISM team, the Dodge County Sheriff's Office Debriefing Team, the Whitewater, Wisconsin Police Department Peer Support Team, and many others.

Pfizer and Moderna Vaccine Comparison

Dec. 22, 2020

In December 2020, two COVID-19 vaccines were granted Emergency Use Authorization (EUA) by FDA. Produced by Pfizer/BioNTech and Moderna, both vaccines use the same technology (mRNA). However, some noteworthy differences between the vaccines exist. A comparison of key details about both vaccines can be found below. This list is not exhaustive. For further details see the FDA EUA document for [Pfizer/BioNTech](#) and [Moderna](#).

	Pfizer/BioNTech vaccine	Moderna vaccine
Target population	<ul style="list-style-type: none"> Approved for people aged 16 and older. 	<ul style="list-style-type: none"> Approved for people aged 18 and older.
Vaccine efficacy	<ul style="list-style-type: none"> 95% effective at preventing symptomatic COVID-19 infection. Efficacy rates did not vary based on demographic factors like age, race, or ethnicity. Insufficient data to determine if asymptomatic infection or infection transmission is prevented. 	<ul style="list-style-type: none"> 94.1% effective at preventing symptomatic COVID-19 infection. Slightly lower efficacy in individuals older than 65. No difference in efficacy based on race or ethnicity. Insufficient data to determine if asymptomatic infection or infection transmission is prevented.
Vaccine administration	<ul style="list-style-type: none"> Two shots are required, delivered 21 days apart. Each dose contains 30 micrograms of vaccine. The vaccine must be diluted with saline before it is injected. There are five doses in a vial, however, early field use has suggested that due to manufacturer overfilling, a vial may yield a sixth dose. It can be stored in a refrigerator for five days. Once thawed, it must be used within two hours. 	<ul style="list-style-type: none"> Two shots are required, delivered 28 days apart. Each dose contains 100 micrograms of vaccine. The vaccine is ready to administer. There are 10 doses in a vial; however, early field use has suggested that due to manufacturer overfilling, a vial may yield an 11th dose. It can be stored in a refrigerator for 30 days and at room temperature for 12 hours.
Possible side effects	<ul style="list-style-type: none"> Most common side effects: injection site pain, fatigue, headache, muscle pain, joint pain, and fever. Side effects are more common after the second dose and are reported more by younger adults. Rarer side effects: severe allergic reactions, Bell's palsy. 	<ul style="list-style-type: none"> Most common side effects: injection site pain, fatigue, headache, muscle pain, joint pain, and fever. Side effects are more common after the second dose and are reported more by younger adults. Rarer side effects: Bell's palsy.
Safety for pregnant/lactating individuals	<ul style="list-style-type: none"> No human data is available but interim animal study data show no issues. Pregnant/lactating people should discuss the risks and benefits with their provider. 	<ul style="list-style-type: none"> No human data is available but completed animal studies show no issues. Pregnant/lactating people should discuss the risks and benefits with their provider.
Storage requirements	<ul style="list-style-type: none"> Must be shipped at -94°F, requires an ultra-cold freezer and dry ice. 	<ul style="list-style-type: none"> Must be shipped at -4°F, which is the temperature of a refrigerator freezer.
Minimum purchase order	<ul style="list-style-type: none"> An order of the vaccine includes 975 doses. 	<ul style="list-style-type: none"> An order of the vaccine includes 100 doses.

January 12, 2021

Wood County Health Department
ATTN: Sue Kunferman, Director/Health Officer
111 W. Jackson Street – 3rd Floor
Wisconsin Rapids, WI 54495

Dear Director Kunferman,

As we welcome a new year, I am sure all of us are hopeful and looking forward to a better, more stable and healthier future. That said, the unforeseen and oftentimes unforgiving challenges we faced in 2020 brought a ray of light to the ND Paper family. That ray of light is the Wood County Health Department.

I am sure this isn't news to you, but you and your team are a group of heroes, whose courage, generosity and commitment to your community is unparalleled. Throughout the year, ND Paper, like so many other companies and organizations, was impacted directly by the COVID-19 pandemic. The virus has harmed our people, threatened our work and shook the very fabric of our company. It has become personal for us in ways that no one ever imagines.

While our teams on the ground and from other parts of our company have responded with speed and efficiency, we are not equipped to handle a global health crisis by ourselves. Without the slightest of hesitations, your team was there to answer our call. Your efforts have helped us overcome our darkest days and stem our COVID outbreak before it became any worse.

Without the knowledge, guidance and constant stream of vital information your team has provided, we would have been flying blind. In any crisis, communication and accurate sources of information are essential. There have been so many new terms and definitions and procedures—from rapid testing to correct quarantine policies—that have changed or altered monthly, weekly and sometimes daily. As those as well as other CDC guidelines have adjusted, you have kept us up to speed which has kept our people safe and helped us continue operating. You have also, on more than one occasion, been an extension of our team. When we have been faced with difficult decisions or scenarios, you have been our sounding board. As we have made enhancements and changes to our business, which have required us to safely bring experts in from out of the country, you have helped us coordinate testing. Beyond our business, you have offered and facilitated support for our employees, which has helped to guide many of them through personal challenges caused by the pandemic.

I could keep going. To put it bluntly, though, your team's professionalism and dedication are matched only by your empathy and grace. All of this gives me hope. Hope for our employees, hope for our community, and hope for our collective future. Because with a partner like you, I am confident that whatever crisis we face, we can overcome it together. From the bottom of my heart, thank you. I wish you, your families and your entire organization nothing but the best in this new year.

Sincerely,



Ken Liu
Group Deputy Chairman and Chief Executive Officer (North America)

SAFE. SCALED. SUSTAINABLE.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

COVID-19 Response

The team continues to provide support with staging in WEDSS, answering phone calls from community members regarding COVID-19, and aids in conducting contact tracing and disease investigations. There is continued effort to provide COVID-19 testing to those who need it. This includes communicating with teams to staff sites, organizing supplies, and coordinating pick up of tests by a courier. The amount of tests being done has decreased, but testing is still available for close contacts of people who test positive for COVID-19 or people with symptoms.

Communication

The Community Needs Task Force continues to send weekly newsletters by email highlighting important information related to the pandemic in Wood County and is administering an ongoing survey to help identify community needs. December newsletter topics included: An update on mask research; The COVID-19 vaccine; Antigen, antibody, and PCR tests; and, Benefits of getting tested for COVID-19. *If you are not receiving this newsletter and would like to sign up, just let Sue know.*

Wood County Health Department placed an ad in the Spanish newspaper, Noticias, in an effort to reach a greater number of the Hispanic population who live/work in Wood County. This population has been disproportionately affected by COVID-19 in our community, so special attention is being paid to ensure communications are being translated into Spanish and Hmong to reach a majority of the non-English speaking populations. The newspaper ad highlights COVID-19 testing information, signs and symptoms of the disease, and the importance of receiving the seasonal influenza vaccination.

Several COVID-19 vaccine graphics have been created for social media and local data is updated daily and posted to Facebook and the Wood County website.

Data

Vaccination metrics were researched and discussed as an additional part of the epidemiological efforts of the Wood County Health Department. Adjustments were also made to the gating metrics.

AOD Prevention Partnership

The Healthy People Wood County AOD Prevention Partnership was awarded a FY 2020 Drug-Free Communities Support Program grant in the amount of \$125,000 per year for the next 5 years by the White House Office of National Drug Control Policy, in cooperation with the Centers for Disease Control and Prevention. The coalition serves southern Wood County (Wisconsin Rapids, Grand Rapids, Port Edwards, and Nekoosa), a community of 29,470. The goals are 1) Establish and strengthen collaboration among community sectors, residents, and those with lived experience to support South Wood County efforts to prevent and reduce substance use among youth ages 12-18 by September 29, 2021, and 2) Reduce substance use among youth and, over time, among adults by addressing the factors in South Wood County that increase the risk of substance use, while promoting the factors that minimize the risk of substance use, by September 29, 2021. The coalition will achieve its goals by:

- Maintaining and strengthening the infrastructure of AOD Prevention Partnership: Recognize coalition members; create and disseminate an end of year report highlighting program successes; conduct annual strategic planning process; develop capacity and effectiveness of coalition leaders; facilitate coalition meetings; and review/develop policies to strengthen infrastructure.
- Reducing underage drinking among youth ages 12-18 in South Wood County: Conduct a community needs assessment on underage drinking; implement a public awareness campaign; enhance empowerment and skills of youth through the development of a Providers And Teens Communicating for Health (PATCH) program; assess programs, practices, and policies for serving alcohol at community festivals; conduct a survey of alcohol advertising; and implement the Wood County CARES (Community Alcohol Resources for Establishments and Servers) program.
- Reducing prescription drug misuse among youth ages 12-18 in South Wood County: Conduct a community needs assessment on youth prescription drug misuse; implement a public awareness campaign; enhance empowerment and skills of youth through the PATCH program; enhance prescription drug disposal efforts; install a sharps disposal box; increase access to naloxone; assist pharmacies with implementing the Standing Order for distributing/prescribing naloxone; and, explore process to incorporate Non-Pharmaceutical Rx program into health care electronic medical records system.

The Marshfield Clinic Center for Community Innovation also has a drug-free communities grant serving north Wood County. We collaborate closely with them on this work.

In December, the Central Wisconsin Partnership for Recovery workgroups began meeting to address targeted youth interventions, safe and sober housing, and peer recovery support. This group also provided support for the Wood County Jail Discharge Planner position. These efforts align nicely with the Wood County Community Health Improvement Plan initiatives.

Community Needs Task Force

Special outreach to the school districts brought to the group's attention that there is a need for child-sized masks, as most of the donated masks the schools have do not properly fit youth in the younger elementary grades. Volunteers are being asked to sew cloth masks that will fit children of these younger grades.

Wood County community resource lists for food, financial assistance, and safety/wellbeing have been updated and translated into Spanish and Hmong. These documents are distributed to individuals who identify a need for assistance in one or more of these areas, as well as all individuals who have tested positive/were identified as a close contact to help them complete their quarantine/isolation.

Incarceration

A Wood County Jail Workgroup meeting was held in December. The workgroup gave updates on the action plan progress, and had a discussion with the new Jail Discharge Planner and Criminal Justice Coordinator. A question was posed around the interest in starting a Jail Data Workgroup to serve as an offshoot of the larger Jail Workgroup. There was some interest and later a meeting was held with Sheriff Becker and Ted Ashbeck to discuss such a workgroup. The first Jail Data Workgroup meeting will be scheduled for the beginning of February.

Health Equity Team

A virtual training through Human Impact Partners (HIP) is being planned for the Health Promotion team and Health Equity team to further the work within the health department. This training is expected to take place at the end of February or beginning of March.

Data collected from WCHD employees on a health equity survey is being analyzed and will provide insight to move the work forward internally. The survey results will be reviewed by the Health Equity team and the action plan will be modified to reflect areas that should be focused on.

Mental Health Matters

Staff attended the Public Health Open Forum annual conference virtually. This conference covered many topics involving quality improvement within Public Health. There are multiple tools provided through the conference that would likely help improve the work of the coalition as a whole. Once regular meetings start occurring again, the team is looking forward to incorporating these tools within the work.

The student group wrapped up during December as well and presented virtually for a colloquium held by their school, UW-Eau Claire. The students presented their findings from the student project based on Battle Fatigue and the Public Health Workforce. The student group delivered a plan at the end of their placement. Additionally, another student from UWSP will be hosted for the spring semester to help with some Jail Data and Policy work.

Active Communities

The River Riders Bike Share program is excited for a re-launch in spring 2021! The program will open to the community with the 30 bikes and 6 stations we had before. We have completed conversations with our new partner, Koloni Inc., and have purchased an additional 20 bikes and 4 racks to integrate into North Wood County. This increase in bikes helps to provide quality transportation access and recreational activity options. Throughout the winter months, our team will continue to have conversations with Koloni as the spring re-launch approaches.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Port Edwards/Armenia Groundwater Issues-MOU progress

There was no reportable activity on the MOU in December. Work continues on the DNR/UW groundwater study.

COVID Response and Year End EH work

In December, Environmental Health Staff stepped back from COVID disease investigations and contact tracing. They began a rotation of staff members to respond to business questions and concerns. The business issues may come in from contact tracers or disease investigators, or from the general public. The reduction in COVID response duties allowed for completion of year-end Environmental Health program requirements. All transient non-community water supply establishments were sampled in 2020. The final fall school inspections were completed as well. Two pool re-inspections were completed due to unsafe chlorine levels.

Radon Awareness Campaign

On Dec 1st, Kate Carlson gave a radon presentation via zoom to a realtor's office with several agents participating. There will be a billboard in Marshfield and Wisconsin Rapids promoting radon testing.

New Businesses and Consultations

A pre-licensing inspection was done at Cupcakes on 8th in Marshfield. It is a re-opened retail food store selling cookies, cakes, bread, and pizza rolls. A pre-licensing inspection was done at J & S Processing, a retail meat establishment in Marshfield. A pre-licensing inspection was conducted at Saddle Up Saloon in Babcock. A pre-licensing inspection was

done at Subway West in Wisconsin Rapids due a change in ownership. Plan reviews were done for Starbucks and Hampton Inn in Marshfield.

Temporary Food Events

Temporary food events were licensed at Powers Bluff in Arpin and at Lonely Oak Farm in Milladore.

Complaints

Fifteen complaint investigations were received in the month of December.

- A complaint came in regarding bedbugs in an apartment complex. The landlord's attempts to treat were unsuccessful, and he has now hired a pest control company.
- A complaint was made about a rat infestation at a home in a neighborhood. The landlord was contacted and hired pest control to eliminate the infestation.
- A complaint came in from a housing facility from an overnight care giver. She is getting bitten by insects at night. She will provide photos of the insects for us to identify the type of infestation. They discarded furniture that seemed to be causing problems.
- A caller complained about smoke from an outdoor wood boiler causing issues for a neighboring apartment building.
- A complaint was received about mice in a rental unit. The landlord provided traps and mouse poison. The tenant will call back if it the problem continues.
- Three complaints came in from the same apartment complex regarding bed bugs and potentially cockroaches in one of them. One tenant does not want pest control in the apartment, though the landlord is trying to be proactive and identify all affected units.
- A tenant complained of cockroaches in her apartment. The landlord planned to treat, but decided not to. They are asking for proof of an infestation before treating.
- Multiple calls came in from a tenant concerned about bed bugs in his apartment. The landlord unsuccessfully tried to treat the apartment building on his own. An abatement order was written to require an assessment and treatment by a professional pest control company.
- A complaint came in regarding poor glove use and no mask use at a restaurant. The owner was contacted and she will go over the requirements with staff.
- A customer reported finding bed bugs at a hotel. The owners were contacted and they have bed bug heat treatment equipment and will treat that room and each room above, below, and beside this room.
- A customer reported cold food on a buffet at a restaurant. The hostess told them the heater was broken. Tim contacted the manager and the equipment was already repaired. They discard all food left on the buffet after their lunch time.
- We responded to a consumer complaint about the lack of mask use in a restaurant.
- A customer reported that his child got sick after eating at a restaurant. No other reports were received by the restaurant or by our department so no food borne illness investigation was initiated. The owner was made aware of the complaint and said that the food they ordered was made to order, not off the buffet.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program – Erin Fandre, RDH

The sealant program is in progress at the elementary and middle schools. We are continuing to provide oral screenings, education, and fluoride varnishes. The first fluoride varnish visit has been completed at all of the Wood County Head Starts and the second fluoride varnish visits have begun. We have provided preventative dental care to 796 children so far this school year.

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

- WIC continues to complete all appointments over the phone during this time. The physical presence waiver to allow appointments over the phone currently goes through February 20th. The waiver is tied to the public health emergency declaration and will allow phone appointments to continue 30 days past the expiration of the public health emergency declaration.
- Wood County WIC welcomed our newest dietitian, Wendy Barth, to the team at the beginning of December. She is our WIC vendor manager, Fit Families lead, and does nutrition counseling with WIC participants during their WIC appointments.

Caseload for 2020 (Contracted caseload 1433)

	Dec 2020	Jan 2021	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1450												
Active (final)													
Participating	1457												

HEALTH DEPARTMENT P-CARD SUMMARY

12/17/2020-1/16/2021

Amount Due \$ 1,754.84

Due Date 1/28/2021

Date Paid 1/21/2021

15200489 & 15210009

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
USPS	Program Supplies		MCH	\$ 210.00
Kwik Trip	COVID Supplies		Testing Pilot	\$ 42.89
Thermoworks	COVID Supplies		COVID	\$ 42.99
Target	COVID Supplies		Testing Pilot	\$ 45.98
Neumark Design & Print	Program Supplies		MCH	\$ 290.00
Target	COVID Supplies		COVID	\$ 68.73
People Finders	COVID Expense		COVID	\$ 29.95
BVD*BeenVerified	COVID Expense		COVID	\$ 47.03
WPHA	Membership Renewal	v		\$ 75.00
Facebook	COVID Expense		COVID	\$ 81.54
Kwik Trip	COVID Supplies		Testing Pilot	\$ 28.47
Kwik Trip	COVID Supplies		Testing Pilot	\$ 22.50
Walmart	COVID Supplies		COVID	\$ 17.68
Walmart	COVID Supplies		Testing Pilot	\$ 26.38
Walmart	Office Supplies	v		\$ 41.20
Facebook	COVID Expense		COVID	\$ 50.00
				\$ 1,120.34

Grants:

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

Programs:

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

Coalition Names:

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

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Child Safety Solutions	Program Supplies	Safe Kids	\$ 382.50
Squarespace	Program Expense	CHA-CHIP	\$ 216.00
Google	Program Expense	Recreate Health	\$ 12.00
Google	Program Expense	CHA-CHIP	\$ 24.00
			\$ 634.50

HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT January 18, 2021

Director's Report by Brandon Vruwink

We continue to participate in bi-weekly video meetings with Wipfli regarding the Provider Relief Funding. Kim Heller is the lead person from Wipfli, providing guidance on reporting and eligible expenses. The meetings have been beneficial as we continue to navigate this complex process. We will provide an additional update at the H&HS Committee meeting.

Edgewater Haven and Norwood Health Center have completed their first round of vaccinations. The teams at both facilities have done a great job organizing the vaccination clinics. Everyone who expressed an interest in being vaccinated was offered an appointment. Staff and residents will have additional opportunities to be vaccinated in the future.

Sheriff Becker, Captain Ashbeck, Pamela Ashbeck, Sarah Salewski, and I will be meeting on January 27 to discuss the Jail Discharge process. When the Jail Discharge Case Manager position was created, we agreed it was important for us to meet quarterly. This will be our first meeting since Sarah started as the Discharge Case Manager. We will be reviewing our data collection process to ensure we are collecting all relevant information. Further, we will discuss how we can continue to collaborate and develop the program to meet the needs of those scheduled for release from the Wood County Jail.

In collaboration with the State of Wisconsin Department of Children and Families, the Family Services Division is preparing for the implementation of the Family First Prevention Services Act (FFPSA). The goal of FFPSA is to keep children with their families. The law shifts resources away from group care settings and toward in-home prevention services. Over the past two years, we have begun shifting our case management practice to a prevention-based model. We have developed in-home supports and expanded our parenting curriculum. The law expects that when a child cannot safely remain in their home, the county will make every effort to place a child with a relative or like-kin caregiver. When that is not possible, the next preference is to place children with foster families. The overall goal is to reduce the number of group home and residential placements. It is expected the state legislature will draft legislation to provide additional guidance to counties.

The FFPSA is a considerable shift for Child Welfare agencies. We are prepared for this change and look forward to fully implementing the new service requirements. One of the challenges is ensuring we are capturing the data necessary to demonstrate the successful implementation of FFPSA. We are beginning these discussions and will be working with our partners at the state level to ensure we meet the benchmarks. We will keep you updated as we work toward the first phase of implementation beginning October 1, 2021.

Deputy Director Update by Mary Solheim

Adolescent Diversion Program: We continue to work to actively engage those youth we are serving through this program. By design of the program (or intervention), we will work with each youth for a total of 18 weeks. From the program's launch in late summer, 2020, we have been able to accept a total of 14 youth, four of whom are very near completion.

As data remains important to us in tracking our programs to determine success, I will highlight a piece of the tracking process which we are undergoing with the assistance of an organization known as the Search Institute (<https://www.search-institute.org/>). Through its research, the Search Institute has identified that when youth have few assets, they are more likely to engage in a wide array of high-risk behaviors. Conversely, when youth have more assets, they are more likely to thrive now and into the future, are less likely to engage in high-risk behaviors, and more likely to be resilient in the face of

challenge. Through our data tracking, we will have each youth complete a pre-program survey as well as a post-program survey with a tool known as a Developmental Assets Profile (DAP). It measures our youth's strengths, supports, and social-emotional factors that are essential for their success in school and life. The tool focuses on 58 total questions to determine things such as how much support our youth have, if they feel empowered, their commitment to learning, and understanding of boundaries and expectations. As we review the results of these surveys, we are reminded of how intensively working with our youth who are at risk of entering into the youth justice system can completely change the trajectory of their lives.

Learning/Training: Within Human Services, we continue to recognize those staff within each of our divisions are some of our most valuable assets. In an effort to support them and their corresponding impact on our community, we continue to look for training opportunities. We were fortunate to be able to offer some in-house trainings to our Family Services Team in the latter part of 2020. I was specifically able to prepare and present information to provide our social workers with some of the tools necessary to help them in their daily work starting from the time it is determined a child must be taken into temporary physical custody and filing a petition, through various permanency options including the child's return to home, securing a guardianship, and seeking to terminate a parent's rights. While it is necessary to be aware of the process we must work through if a child is taken into temporary physical custody, we continue to focus on researching and educating one another on how we can keep our children and youth safely in their homes. Those efforts are supported, in part, by funding through the award of Targeted Safety Support Funds, among other resources. Please see the Family Services update below for additional information.

Community and Wood County Departmental Connections: As reported in our December 2020 update, in support of our efforts to maintain focus on being fiscally responsible as a County, I worked closely with the Clerk of Circuit Courts Office to submit an application for Title IV-E Pass-Through Funding. As of the submission of the December update, we were awaiting an announcement on whether or not the application would be approved for funding. The pass-through funds would come through Human Services to the Clerk of Circuit Court's Office. The funds cover a percentage of the legal fees connected with the legal representation for attorneys appointed by the Court to represent parents and children in matters where children are alleged to be in need of protection or services, guardianship, and termination of parental rights under Chapter 48. The appointment of a Guardian ad Litem is a statutory requirement for matters under Chapter 48, so expenses are guaranteed to occur within the County's budget. The work on this application involved providing a detailed process and tracking as well as drafting a Letter of Agreement. We are pleased to report our collaborative efforts resulted in an award and a corresponding positive impact to the Clerk of Circuit Court's 2021 budget.

Human Services also continues to partner with the Marshfield Child Advocacy Center along with the District Attorney's Office, local law enforcement agencies, the Marshfield Clinic Health System, Inc., Family Center, Inc., Personal Development Center, and members of the community with the goal of working together to minimize the further trauma of a child victim or witness of abuse, while conducting necessary investigations. The Marshfield Child Advocacy Center provides a friendly and neutral site for the interview and medical examination of suspected victims of physical abuse, sexual assault, neglect, witness to violence, and drug endangerment. The center further provides advocacy and support for the child and non-offending family members. We have a number of children and families we work with interviewed and/or examined within the center.

For an additional update on our community connections, please see the Family Services' update on Kids at Hope by Division Administrator, Jodi Liegl.

Administrative Services Update by Jo Timmerman

Edgewater and Norwood Accountants worked on CARES Relief funding cost reporting. We have been attending regular meetings with the Wipfli group to discuss and review work to date.

I attended the monthly Operations Committee and Health and Human Services Committee meetings.

I attended weekly SmartCare Core and Billing Setup meetings.

Other meeting I attended throughout the month included: Bi-weekly Administrative Team meetings, bi-weekly Norwood and Edgewater budget meetings with management teams, and Norwood weekly Department Head meetings.

Both Fiscal and Support Services staff worked on Smart Care health records and billing software system setup.

Community programs Fiscal and Support staff worked through the first stage of the network drive clean-up project. Work continues on this with development of a folder structure for Administrative Services Division and transfer of files from the existing drive to the new drive.

Succession planning continued with staff attending weekly Division trainings covering various subjects. These weekly training sessions will continue into mid-April.

Yearend /Audit preparation work is in progress.

Personnel Updates: We have two retirements to announce within the Support Services Unit. After 12 years of service to Wood County, Beth Hiller has decided to retire. Beth is a Transcriptionist/Secretary working at the Marshfield location. Beth's last day will be February 5. Jeanne Breen has also announced her retirement after seven years' service to Wood County, first at our 12th Street location and currently at our River Block location. Jeanne is our CCS/CSP Secretary; her last day will be February 3. I have enjoyed working with both ladies and will miss them. We all wish them well as they begin this new chapter in their lives. With these two additional pending vacancies, Administrative Services Division will have four open positions within Support Services. Those four positions are: Records Secretary at Marshfield location, Secretary/Transcriptionist at Marshfield location, CCS/CSP Secretary at River Block Location, and Main Lobby Receptionist at River Block location. In addition to our four vacancies, we also have two Fiscal staff out on FMLA.

Additional projects worked on by staff:

- Attended multiple SmartCare meetings via Web-Ex
- Prepared NIMC ACH
- Reviewed 2021 Transportation Grant for funding submission
- Attended Operations Committee Meeting Via Web Ex
- Met with staff from Edgewater location via phone
- Attended weekly Edgewater stand-up meeting
- Sent NIMC Reports to Consortium financial Leads
- Completed multiple Edgewater training courses online
- Collaborated with other managers for DOJ Background Process & Policy
- Attended monthly TSSF teleconference
- Attended Edgewater Fiscal budget meeting
- Reviewed and approved Journal Entries entered by Accounting Clerk
- Attended Bureau of Long Term Care Stakeholder Meeting
- Attended C-19 meeting presented by WIPFLI via Web-Ex

- Attended Health and Human Services Committee meeting via Web-Ex
- Attended CLTS Teleconference via Web-Ex
- Provided reports for NIMC budget meeting and attended same meeting
- Reviewed and provided comments for Financial Reports and voucher reports
- Prepared and sent out multiple department budgets, going over budget projections
- Reviewed and approved time off and time cards for employees
- Reviewed and approved account reconciliations
- Attended Succession Plan Meeting
- Reviewed 2019 WIMCR settlement and prepared revenue entries
- Supported Administrative Support Management Team

Behavioral Health Services Update by Stephanie Gudmunson

Last year, the Wisconsin Department of Health Services began implementing new requirements for the Children's Long Term Support (CLTS) Waiver Program to eliminate the waiting list for services. County Waiver Agencies were directed to begin enrolling all children that were currently on their waiting list and to have them enrolled by 12/31/2020 in order to effectuate state-level waitlist management by 01/01/2021. All children who were on the waiting list were made fully funded. We were not able to completely eliminate our waiting list by 12/31/2020 due to staff capacity issues. A new Support and Service Coordinator was approved on 02/18/2020 and a lengthy recruitment process followed in order to find a qualified candidate. The position was filled 09/08/2020. The delay in hiring and time required to train, impeded our ability to take more kids off the waiting list. There were 30 kids still on our waiting list as of 12/31/2020.

As of 01/01/2021 the new state-level CLTS Budget and Administration program went into effect. Under the new program, the state keeps the waiting list and assigns enrollable children to the County Waiver Agency. DHS will place a predetermined number of children in enrollable status on the first Monday of every month. All children placed in enrollable status are considered to be fully funded and the County Waiver Agency must move to enroll and begin service planning immediately. In addition, all children remaining on the waiting list from 2020 must be enrolled by March 31, 2020. Timelines are established for the County Waiver Agency on how long they have to screen all referrals that come in and then to enroll the children assigned each month.

With adding the new position in 2020, we have four full-time Support and Service Coordinators who have all been working hard at enrolling new children. In order to eliminate the current waiting list all service coordinators will have full caseloads of 35 enrolled children each and the program manager will have to also take additional cases, going from 10 to 17. We anticipate there will be additional children to enroll each month. There are currently 11 kids pending functional screens that will most likely qualify and be added to the waiting list in the next few weeks. DHS continues to remind County Waiver Agencies that the Centers for Medicare and Medicaid Services (CMS) do not allow a CLTS Waiver waiting list due to staff capacity issues. The number of children that qualify for Waiver services has been increasing each year.

2014 – 61 children served/enrolled
 2015 - 66 children served/enrolled
 2016 – 71 children served/enrolled
 2017 – 76 children served/enrolled
 2018 – 117 children served/enrolled
 2019 – 126 children served/enrolled
 2020 – 137 children served/enrolled

Community Resources Update by Steve Budnik

Transportation: In December, we provided 749 rides on our buses. This is a one ride increase from November. A majority of our rides are still for employment (267) and shopping (222) trips. The transportation department also submitted the 85.21 grant, which provides continued funding for next year. The results of this grant will be delivered by March.

WHEAP: Since October 1, 2020, out of 2462 applications, 1509 households have received energy and heat assistance. This is an increase of 3.29% from last year at this time or a surplus of 48 customers. Some trends to the rise in applications include unemployment, overall financial burden from the COVID-19 pandemic, and customers' ability to apply online.

Community Elves Program: The Wood County Community Elves Program, formerly known as the Holiday Cheer Program, was a real miracle! As we all know, 2020 was full of unknowns and unrest. The Community Elves Program wanted to be sure that the children in Wood County would have something special to open during Christmas. With the help of many generous sponsors, employees of Wood County, and the community of Wood County, the elves were able to help over 700 individuals and families. A record 3,000 gifts flowed in and out of the building, making their way to well-deserved homes. Many grateful tears and tokens of appreciation were received! We look forward to continuing this program for many years to come and ensuring community members that the elves are always looking out for them to lend a hand whenever needed. Please see below for some of the pictures taken in connection with the program. We appreciate the efforts of those in the captured pictures as well as many more staff who contributed to program efforts.



Pictured above is a snapshot of the gifts received for the 2020 Community Elves Program. The River Block Auditorium was full of presents for families and children to receive in Wood County.



Pictured above is Community Resource Supervisor Steve Budnik and Economic Support Specialist Trisha Zurfluh wrapping presents for the Community Elves Program. Many human services employees volunteered to assist with wrapping, sorting, and delivering the presents.



Pictured above is Volunteer Coordinator and Project Manager Alysa Dunn and Economic Support Specialists Amber Layton, Amanda Much, and Amber Layton, making last minute purchases for families and children. Cash donations were received by generous community members for the purchase of presents.



Picture above is Bus Driver Denise Wosick. Denise picked up gifts from the Pittsville Library using the 16 passenger bus as there were so many they would not fit into a regular car. The presents included a bike and junior trampoline.

Edgewater Haven Update by Marissa Laher

In the month of December we had 4 admissions and 7 readmissions with a memory care census is 16 residents.

Census comparison to last year:

December 2019 – 48.71 average census with 6.42 rehab

December 2020 – 46.61 average census with 4.58 rehab

Admissions/Discharges Comparison:

December 2019 – Admissions 11/Discharges 13/Readmissions 10

December 2020– Admissions 4/Discharges 5/Readmission 7

We were unable to take any admissions to all three of our wings for most of December due to COVID-19 outbreak status on each of the wings. The four admissions we were able to take all came in the first couple of days in December. We were able to clear our outbreak status on January 4th to be able to take admissions and are building our census back up. As of writing this, we have already had nine admissions in January. We also faced intense staffing issues as we had two full time CNAs and four full time nurses all out at the same time during a period of December.

As of writing this on 1/15, we have:

- 0 active resident cases
- 2 residents who passed away during their COVID-19 isolation precautions
- 1 recovered resident
- 0 active staff cases
- 20 recovered staff cases

We were ecstatic to have our first vaccination clinic on 1/12. Walgreens was on site to administer the Moderna vaccines to our staff and residents. Over 100 vaccines were given with a very high compliance rate for residents and a great turnout for our staff. We will hold our next clinic the first week of February where everyone who received their first dose will receive the second and new admissions or staff are

able to receive their first dose. Staff continue to be tested twice a week as the county positivity rate remains above 10%.

We are in the planning stages for our 2021 capital improvement projects. We hope to start on Phase 2 of the 300 S remodel in March or April. The 300 S space is currently reserved as our COVID-19 isolation wing where we would care for COVID-19 positive residents due to it having a separate air handler from the rest of the building. There are eight rooms left to remodel to on 300 S, which includes replacement of flooring, installation of a vanity, adding built in drawers/closet, and putting an ADA compliant bathroom in each room. This will complete the renovation of 300 wing. We are also in the planning stages for the replacement of our antiquated call light system, which will be a very big undertaking. We are in the process of exploring our options for systems and preparing to put the project out to bid.

Family Services Update by Jodi Liegl

Wisconsin Department of Children and Families awarded our department \$140,700.00 in Targeted Safety Support Funds for 2021. This is an increase over our 2020 allocation of \$132,000. This program has the goal of keeping children safely in their homes by providing supports and resources to build on the family's existing strengths, increasing protective capacities, enhancing a family's informal support system, and preventing future maltreatment. All of this greatly reduces the trauma a child experiences when removal occurs due to an unsafe situation. The program also supports families when reunification occurs following an out of home placement. Financial assistance is available to the family when linked to the program goals of ensuring child safety. Through this program, workers involved with the family complete a monthly time study to allow financial reimbursement of their time. We look forward to utilizing this program with families throughout 2021 to achieve the goals of reducing out of home placements and allowing reunification to occur sooner when removal is necessary.

One of the transitions Family Services is moving forward with in 2021 is paper files to paperless. The preparation for this switch started in the latter part of 2020 with the launch in January 2021. This transition will be a process, particularly for our current files. Moving forward, all documents will be scanned into the database, eWiSACWIS (electronic Wisconsin State-wide Automated Child Welfare Informational System). This practice will allow for more streamlined information gathering, easier accessibility to information, increased secure storage of files, enhanced communication with other counties around case management and safety decision making.

After the successful launch of Kids at Hope in November, we are moving forward with Module 2 Train the Trainer. This in-depth training opportunity will take place on January 26 and January 27 for approximately 30 individuals from our agency as well as community partners who have expressed commitment to continue to practice, teach, and spread the cultural framework through their daily work. The training itself is a two-day training with the focus of the first day on revisiting the material presented in the November launch in order that the attendees can master the content and be able to facilitate and train with the curriculum. Day two is dedicated to reflecting on our personal understanding of the science of hope, its research, principles, and practices, and how it aligns with all that is being offered to children and adults who serve them.

NorthCentral Programs Update by Lacey Piekarski

FSET: The Wood County FSET Program continues to collaborate with River Cities High School (WI Rapids) for on-site, virtual, employment and training case management support for youth ages 16 and older. As of January 15, 2021, ten youth are enrolled and engaged, focusing their goals primarily on employment preparation and support, job search basics and driver's education completion.

Through 2020 and into 2021, FSET collaboration with schools to share FoodShare and FSET information will continue. Ongoing collaboration continues with Charles F. Fernandez Center in Portage County with additional collaboration with the Adams County School District in spring 2021.

FSET includes a Career Services team, who partner with employers for direct referrals and support to obtain employment. Between October–December 2020, the 9-county FSET region referred 97 customers to the Career Services Team, directly connecting to partner employers (goal of 75). From those referrals, 52% of those customers were interviewed and 13 total individuals were hired.

FSET approved payment for one-time automotive repairs to 21 customers between September–December 2020. The average payment was \$772.03 per repair. By addressing the transportation barrier to obtaining and maintaining employment, this support service provides transportation support to customers to achieve their goals.

Brighter Futures Initiative (LEP Program): The LEO Program conducted the first annual survey of participants, evaluating youth successfully completing the program at least six months ago (April–October 2019). We sent out 114 annual surveys (via email and text) to measure the long-term impacts of the curriculum. Of these, 51 surveys were returned, a 45% response rate. The first annual survey demonstrated that 78.45% of students still ‘agree’ or ‘strongly agree’ that they found the program valuable 6–10 months after program completion.

The LEO Program engaged 210 Wood County youth in 2020. The program served five Wood County schools, developing new partnerships with two schools (Pittsville High School and River Cities Alternative High School) beginning sessions in 2021. In 2020, all Lincoln High School students (WI Rapids) received new, monthly LEO curriculum during their advisory time. 31% of youth reported an improvement in their ability to bounce back quickly after hard times. This improvement reflects strengthened resiliency in the youth, following the program.

Children First Program: This program served 29 new non-custodial parents in 2020, while continuing to provide services to 13 ongoing parents from 2019–2020. We exceeded our program goal to serve 30 individuals in 2020, serving 42 total individuals with intensive case management support. 18 of the 29 enrollments occurred between September – December 2020. The Children First Case Manager attended court hearings when back in session, ensuring all eligible individuals had the opportunity to enroll and engage.

ELEVATE Program: The Wood County ELEVATE Program, a partnership with CW Solutions and Wood County Child Support Agency, collaborates with WCHSD for employment and training and parenting curriculum support. In the first year of operation, ELEVATE served 38 customers. This is a huge success, despite program enrollments being suspended (per the state) for nearly four months. We support individuals in not only reaching their employment and training goals, but also in their parenting goals, which includes increased visitation with their children. The program averaged a 52% employment rate for enrolled customers. It also assisted three individuals with AODA-related barriers to employment by providing support with AODA Assessment fees and AODA-required classes through WCHSD.

Norwood Health Center Update by Jordon Bruce

Our first 110 doses of the Moderna COVID vaccine has arrived! This has been something we have been waiting to hear for several months. Norwood began our first round of vaccinations to staff and residents who wished to receive the vaccine on January 5. Those who received the first dose will receive a booster dose 28 days later. Norwood is now a vaccinators site and we will continue to administer the vaccine to those in the 1A group as identified by Wisconsin’s Department of Health Services. We anticipate moving to the 1B group by the end of January and will continue vaccinating as we receive additional vaccines.

Norwood has not had any outbreaks or additional positive cases with residents or staff since December 15. We continue to provide COVID testing for residents and staff twice weekly. We now have an ample supply of rapid point-of-care tests, which has been helpful in identifying positive tests within 15 minutes. We continue to test all staff twice weekly and due to the community positivity rate, we are currently only allowing compassionate care visits at this time.

We continue to have bi-monthly calls working with WIPFLI on utilizing the Provider Relief Funds. We are submitting financial data as we begin preparing the information that will be required to be submitted in February as part of our first reporting deadline. I will provide another update at our HHS meeting under the COVID funding agenda item.

Norwood Nursing Department by Liz Masanz Admissions Unit

The admissions unit has continued with Telehealth. Dr. Reimers provided extended coverage for us in December to allow Dr. Melnyk time off. We are working on a plan to slowly bring back our Providers to start seeing patients in person. We are currently waiting for our laptop order to arrive, which will allow our staff to be more mobile when switching between telehealth and in-person visits.

Long Term Care Unit

As mentioned above, all but three of our residents have been given their first dose of the Moderna vaccine. We have not seen any significant side effects, other than a sore arm, similar to when receiving the flu vaccine. The resident continue to do a wonderful job with social distancing and mask wearing, given the circumstances. It is our hope that the vaccines are the start to seeing the light at the end of the tunnel and being able to return to some normalcy and visitation in the next few months.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of December totaled 9,700. Revenues for December totaled \$44,620. 2020 YTD meals are 123,949 and YTD revenues are \$570,165. For comparison, in 2019 our YTD meals were 122,751 and YTD revenue was \$561,045. Meals increased 1,198 and revenue increased by \$9,120 from 2019 to 2020.

Norwood Maintenance Department by Lee Ackerman

Update on 2020 Capital Improvement Projects: The Level 4 Renovation, Phase 2 –Crossroads: The final cabinets and sinks were installed on the Crossroads unit just under the yearend deadline, despite not having the contracted installers able to enter the work area due to Covid-19 restrictions. The flooring material has been received, but installation was postponed due to those same restrictions preventing the installers from performing that work. Arrangements will be made to complete this task as soon as possible. Other than numerous wall patches and paint touchups, this project is nearly complete. My staff did a commendable job taking on the installation portion of this project.

Covid-19:

- Touchless faucets and flush valves have been installed in Crossroads and plans are in place to continue this work on Pathways now that we are no longer in an outbreak.
- Touchless light switches have been installed in nearly all locations on Level 3 (Main Level), with only the Dining room and Gym remaining. We have also started installing these switches on the Pathways unit.
- The renovation of the Canteen area that will create an isolated meeting space continues to progress; an engineering firm has drawn up plans and they have been forwarded to the DHS Inspector. The next steps will be getting plan approval from the State and publishing bid requests for the construction work.
- Due to the ongoing need to keep the Pathways East wing a quarantine unit, use of this area and the unit below remain restricted to ensure safety. For this reason, Veterans Services continues to work offsite.

Housekeeping Services: There were issues with limited Housekeeping staffing this month due to Covid-19 quarantine and illness, but the remaining staff did a good job picking up the slack.

A water main check valve was detected to be malfunctioning, as evident by heated water back-feeding into the cold water supply line. This poses no safety issues, but can be inefficient due to heat loss. A new valve has been purchased and is scheduled to be installed early in January when time allows. The interruption to facility hot water should be limited to 1-2 hours during this repair and will be coordinated to avoid disruption to kitchen and patient care tasks.

IT Server rooms: At the request of the IT Department, we are having climate control devices installed in two server equipment rooms. These rooms contain equipment that supplies all communication, internet, and Wi-Fi services for the facility which, in turn, creates heat which needs to be dissipated to protect its function. The HVAC device and installation costs are being handled through the IT Department, with me coordinating the project. Once completed, the new systems will replace a circulating fan that currently runs 24/7 but has been inadequate in maintaining the proper temperature levels.

Edgewater Credit Card Statement - December 2020

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct	Covid 54319
12/2/2020	Home Depot- Garbage cans									\$ -	342.24
12/2/2020	Home Depot- Garbage cans return										-342.24
12/2/2020	Home Depot- Garbage cans										307.34
12/2/2020	Home Depot-Snow Shovels				55.96					-	
12/2/2020	Home Depot- Garbage cans										205.55
12/2/2020	Walmart-Garbage Cans									-	68.46
12/10/2020	Nursing home Plaque								316.00		
12/7/2020	WI Dir. Nursing Counsel, Dues	125.00									
12/15/2020	Walmart-Isolation carts									-	181.93
12/28/2020	Motor Bearings-laundry roof				35.36						
		-	-	-	-	-	-	-	-	-	
Total		\$ 125.00	\$ -	\$ -	\$ 91.32	\$ -	\$ -	\$ -	\$ 316.00	\$ -	\$ 763.28

Total Usage December 2020 \$ 1,295.60

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

1/18/2021

Statement Date
Amount Due

WALMART	WALMART	USBANK
11/16/2020	12/16/2020	12/16/2020
\$206.52	\$ 178.76	\$3,145.11

TOTAL **\$3,530.39**

Date Paid
VOUCHER #

12/10/2020	12/30/2020	12/30/2020
40205972	40206124	40206131

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	ESS 4020	FSET 4025	CHILD. WAIVER 4050	CSP 4055	CCS 4065	CRISIS LEGAL 4070	ADMIN 4099
	172 TRAINING	743.00		100.00		50.00	299.00				35.00	259.00
	250 OTHER PURCHASES-WAIVERS	638.98						638.98				
	291 YA GROUP ACTIVITIES	400.00		400.00								
	292 CLIENT SERVICES	52.88	52.88									
	311 OFFICE SUPPLIES	21.76										21.76
	341 PROGRAM SUPPLIES	404.97			29.86				277.04	98.07		
	390 CW TSSF Time Limited Resources	919.68	919.68									
	399 MISC EXPENSE	349.12										349.12
	TOTAL	\$ 3,530.39	972.56	500.00	29.86	50.00	299.00	638.98	277.04	98.07	35.00	629.88

CREDIT CARD TOTAL **\$ 3,530.39**

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: January 28, 2021

December Activity:

Caseload activity for December 2021 - 17 new veterans served. During the month of December, we completed/submitted 287 federal forms to include:

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

Activities:

1. Completed as of December 10:
 - a. December 15- Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
 - b. January 6- Wood County Veterans Service Commission meeting.
 - c. January 19 - Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
2. Near Future:
 - a. February 16- Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
 - b. February 19 – CVSO Association of Wisconsin Executive Committee meeting.

Office updates:

1. Office and VA response to COVID-19 –
 - a. The Tomah VA Medical Center has begun COVID-19 Vaccination Clinics. Wisconsin Rapids CBOC is one of the sites and provided over 200 shots Saturday January 16. The hospital is contacting veterans to offer the vaccinations. Veterans must be eligible and enrolled in VA healthcare to receive a vaccination.
 - b. Marshfield office closed and quarantined with 20 minutes notice on November 11 to relocate a patient COVID-19 positive to a room on same ventilation system. Marshfield staff is working from home four days a week and from the courthouse one day.
 - c. Federal VA continues to lag behind on scheduling and completing compensation exams.
2. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Several veterans have responded and we have submitted claims for compensation. To date Wood County Veterans under this effort have received \$182,598.42 in retroactive payments and monthly increases totaling \$26,103.17 or additional \$313,238.04 per year.

Since last month's report:

- a. Veteran received an increase from 60% to 70% with a retroactive payment of \$6,314 and a monthly increase of \$313 per month.
- b. Veteran received a temporary increase to 100% resulting in a \$9,373 retroactive payment and a monthly increase of \$3,179.
- c. Veteran received an increase from 10% to 30% resulting in a \$1,470 retroactive payment and a monthly increase of \$349 per month

Note these are just ratings we initiated by reviewing our records on file and contacting the veteran. It does not include claims brought in to our office by the veteran. To date the retroactive payments and the annual ongoing compensation for this initiative exceed the annual budget for the department by \$83,608.

3. The 2021 Wisconsin Department of Veterans Affairs Grant application packet was released. They have received our application.
4. Agent Orange Illness list changed. With the passing of the National Defense Authorization bill Congress has added three new illnesses to the Agent Orange presumptive list, Hypothyroidism, Bladder Cancer and Parkinsonisms. If an illness is on the Agent Orange presumptive list and a veteran was exposed to Agent Orange they are granted a service connected disability for that condition without any other proof needed. The VA still has to set the procedural rules to process these claims and our office needs to get the word out on the street and start reviewing files for veterans with or having died of these conditions..

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: December 2020

For the range of vouchers: 12201198 - 12201350

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201198	ACCUSHIELD LLC	KIOSK BADGE TAPE	12/09/2020	\$126.00	P
12201199	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	12/09/2020	\$99.13	P
12201200	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	12/09/2020	(\$89.03)	P
12201201	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	12/09/2020	\$5,157.95	P
12201202	AMAZON CAPITAL SERVICES	EXHAUST FAN MOTOR, MOUNTS,	12/09/2020	\$181.81	P
12201203	AMAZON CAPITAL SERVICES	GARBAGE CAN FOR 500 NURSE STA	12/09/2020	\$25.95	P
12201204	DIRECT SUPPLY INC	INSULATED DOME COVER	12/09/2020	\$1,170.32	P
12201205	DIRECT SUPPLY INC	ANTI FATIGUE MAT	12/09/2020	\$375.96	P
12201206	DIRECT SUPPLY INC	CALL LIGHT WALL SINGLE SWITCH	12/09/2020	\$88.82	P
12201207	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/09/2020	\$34.80	P
12201208	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/09/2020	\$44.20	P
12201209	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/09/2020	\$34.80	P
12201210	EDWARD DON & CO	GLOVES, NAPKINS, CONTAINERS	12/09/2020	\$492.05	P
12201211	EZ WAY INC	NEW CASTER FOR STAND	12/09/2020	\$150.50	P
12201212	GRAINGER (Edgewater)	FAUCET EYE WASH STATION, LNDR	12/09/2020	\$76.95	P
12201213	GRAINGER (Edgewater)	FAUCET ADAPTER	12/09/2020	\$9.08	P
12201214	GRAINGER (Edgewater)	HVAC FILTERS	12/09/2020	\$120.00	P
12201215	GRAINGER (Edgewater)	HVAC FILTERS, BATTERIES, PVC G	12/09/2020	\$196.96	P
12201216	HEALTHCARE WASTE MANAGEMENT INC	MEDICAL WASTE, BATTERIES, BULB	12/09/2020	\$275.79	P
12201217	LABEL TAPE SYSTEMS	LABEL TAPE TO MARK CLOTHING	12/09/2020	\$56.50	P
12201218	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$46.08	P
12201219	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$207.67	P
12201220	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$734.00	P
12201221	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$479.76	P
12201222	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$434.89	P
12201223	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$83.79	P
12201224	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/09/2020	\$5,017.26	P
12201225	PHOENIX TEXTILE CORP	WASHCLOTHES	12/09/2020	\$159.60	P
12201226	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	12/09/2020	\$7.58	P
12201227	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/09/2020	(\$142.05)	P
12201228	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/09/2020	\$1,991.31	P
12201229	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/09/2020	\$1,645.15	P
12201230	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/09/2020	\$2,015.80	P
12201231	RIVER CITY CAB	LAB RUNS	12/09/2020	\$20.00	P

Committee Report - County of Wood

Edgewater Haven - December 2020

12201198 - 12201350

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201232	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	12/09/2020	\$329.60	P
12201233	ROWE FLORAL INC	FUNERAL FLOWERS	12/09/2020	\$90.98	P
12201234	STAFFENCY LLC	CONTRACT STAFF 11/8-11/14/20	12/09/2020	\$1,368.00	P
12201235	STAFFENCY LLC	CONTRACT STAFF 11/15-11/21/20	12/09/2020	\$1,852.50	P
12201236	TWEET GAROT MECHANICAL INC	300 BOILER NO 3 REPAIRS	12/09/2020	\$512.62	P
12201237	US FOODS	RESIDENT FOOD	12/09/2020	\$430.17	P
12201238	US FOODS	RESIDENT FOOD	12/09/2020	\$25.09	P
12201239	US FOODS	RESIDENT FOOD	12/09/2020	(\$28.57)	P
12201240	US FOODS	RESIDENT FOOD	12/09/2020	\$407.15	P
12201241	US FOODS	RESIDENT FOOD	12/09/2020	\$53.80	P
12201242	WE ENERGIES	GAS BILL	12/09/2020	\$4,824.11	P
12201243	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/09/2020	\$24.27	P
12201244	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT 11/20	12/09/2020	\$13,430.00	P
12201245	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/09/2020	\$24.09	P
12201246	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/09/2020	\$44.60	P
12201247	IGA	RESIDENT FOOD	12/09/2020	\$112.14	P
12201248	ACE HARDWARE	GARBAGE CANS	12/09/2020	\$118.93	P
12201249	AMAZON CAPITAL SERVICES	EXIT SIGNS AND FEBREZE FRESHNE	12/09/2020	\$104.09	P
12201250	SPECTRUM- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	12/09/2020	\$1,171.60	P
12201251	CREST HEALTH CARE	SHORT ARMREST & BEARINGS	12/09/2020	\$146.51	P
12201252	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	12/09/2020	\$20,665.17	P
12201253	MATRIXCARE SDS-12-2905	12/1/20 - 2/28/21 QUARTERLY FE	12/09/2020	\$6,117.00	P
12201254	NASSCO INC	FACIAL TISSUE	12/09/2020	\$594.90	P
12201255	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	12/09/2020	\$99.00	P
12201256	WOLTERS KLUWER	NURSING DRUG HANDBOOKS	12/09/2020	\$122.14	P
12201257	ACCURATE IMAGING INC	PORTABLE XRAY	12/15/2020	\$357.08	P
12201258	ADVANCED DISPOSAL	WASTE DISPOSAL	12/15/2020	\$1,278.05	P
12201259	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	12/15/2020	\$22,265.75	P
12201260	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	12/15/2020	(\$116.43)	P
12201261	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	12/15/2020	\$1,000.00	P
12201262	HEALTH DIRECT PHARMACY SERVICES INC	OTCDRUGS/MA	12/15/2020	\$4,814.44	P
12201263	MARSHFIELD CLINIC	RESIDENT COVID TESTING	12/15/2020	\$216.00	P
12201264	MARSHFIELD CLINIC	STAFF COVID TESTING	12/15/2020	\$888.00	P
12201265	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	12/15/2020	\$142.78	P
12201266	STAFFENCY LLC	CONTRACT STAFF 11/22-11/28/20	12/15/2020	\$456.00	P
12201267	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	12/15/2020	\$35.00	P
12201268	ACCUSHIELD LLC	DEC 2020 SERVICE	12/15/2020	\$179.00	P
12201269	AMAZON CAPITAL SERVICES	BATTERY FOR AED	12/15/2020	\$33.42	P
12201270	DIRECT SUPPLY INC	HAMPER REPLACEMENT COVERS	12/15/2020	\$77.98	P
12201271	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/15/2020	\$30.52	P
12201272	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/15/2020	\$34.80	P
12201273	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/15/2020	\$34.80	P
12201274	ERON & GEE/HERMAN'S PLUMBING & HEATING	REBUILD BACKFLOW PREVENTER 500	12/15/2020	\$365.88	P
12201275	MCKESSON MEDICAL	NURSING SUPPLIES	12/15/2020	\$967.25	P

Committee Report - County of Wood

Edgewater Haven - December 2020

12201198 - 12201350

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201276	MCKESSON MEDICAL	NURSING SUPPLIES	12/15/2020	\$2,938.01	P
12201277	NATL ELEVATOR INSPECTION SERV	ELEVATOR STATE INSPECTION	12/15/2020	\$62.00	P
12201278		PAYMENT REFUND	12/15/2020	\$142.01	P
12201279	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/15/2020	\$1,810.87	P
12201280	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/15/2020	\$1,896.35	P
12201281	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/15/2020	\$1,920.86	P
12201282	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/15/2020	\$1.17	P
12201283	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/15/2020	\$427.14	P
12201284	US FOODS	RESIDENT FOOD	12/15/2020	\$463.42	P
12201285	US FOODS	RESIDENT FOOD	12/15/2020	\$314.05	P
12201286	US FOODS	RESIDENT FOOD	12/15/2020	\$27.75	P
12201287	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/15/2020	\$23.75	P
12201288	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	12/15/2020	(\$50.09)	P
12201289	AEGIS THERAPIES INC	THERAPY FOR RESIDENT	12/15/2020	\$28.59	P
12201290	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/16/2020	(\$337.50)	P
12201291	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/16/2020	\$23.75	P
12201292	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/16/2020	\$792.28	P
12201293	A CUT ABOVE TREE PROS	TREE REMOVAL	12/22/2020	\$1,805.60	P
12201294	AMAZON CAPITAL SERVICES	LED 100 WATT 5000K DAYLIGHT	12/22/2020	\$27.78	P
12201295	AMAZON CAPITAL SERVICES	LED 100 WATT BULBS	12/22/2020	\$69.45	P
12201296	AMAZON CAPITAL SERVICES	DESK CALENDARS	12/22/2020	\$19.55	P
12201297	AMAZON CAPITAL SERVICES	T8-32 WATT LED 4100 4' BULBS	12/22/2020	\$243.92	P
12201298	APOLLO CORPORATION	TURBO CLEAN	12/22/2020	\$113.12	P
12201299	DIRECT SUPPLY INC	SANI-HANDS	12/22/2020	\$431.94	P
12201300	DIRECT SUPPLY INC	SURE HAND BENDABLE TABLESPOONS	12/22/2020	\$57.16	P
12201301	GRAINGER (Edgewater)	HVAC FILTERS	12/22/2020	\$60.00	P
12201302	MCKESSON MEDICAL	NURSING SUPPLIES	12/22/2020	\$84.68	P
12201303	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/22/2020	\$3,578.07	P
12201304	REINHART FOOD SERVICE	DISHMACHINE LEASE	12/22/2020	\$155.00	P
12201305	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/22/2020	(\$143.00)	P
12201306	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/22/2020	\$28.38	P
12201307	STATE OF WI - DSPS	ELEVATOR PERMIT	12/22/2020	\$50.00	P
12201308	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/22/2020	\$23.55	P
12201309	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/22/2020	\$36.80	P
12201310	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/22/2020	\$1,113.60	P
12201311	MCKESSON MEDICAL	NURSING SUPPLIES	12/22/2020	\$149.85	P
12201312	ORTHOPAEDIC CENTERS OF WISCONSIN	MEDICAL PROCEDURE	12/22/2020	\$22.04	P
12201313	STAFFENCY LLC	CONTRACT STAFF 11/29-12/5/20	12/22/2020	\$912.00	P
12201314	STAFFENCY LLC	CONTRACT STAFF 12/6-12/12/20	12/22/2020	\$1,358.50	P
12201315	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/22/2020	\$18.95	P
12201316	ACE HARDWARE	WATER SOFTENER SALT	12/29/2020	\$377.37	P
12201317	COMPLETE CONTROL	ARECERTIFIED SMOKE STROBES	12/29/2020	\$225.00	P
12201318	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/29/2020	\$764.68	P
12201319	MCKESSON MEDICAL	NURSING SUPPLIES	12/29/2020	\$1,480.19	P

Committee Report - County of Wood

Edgewater Haven - December 2020

12201198 - 12201350

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201320	US BANK	DEPT EXPENSE	12/29/2020	\$1,285.02	P
12201321	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	12/30/2020	\$5,866.41	P
12201322	DIRECT SUPPLY INC	TENSION ADJ BACK CUSHION W/C	12/30/2020	\$132.99	P
12201323	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/30/2020	\$532.00	P
12201324	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/30/2020	\$29.66	P
12201325	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/30/2020	\$77.30	P
12201326	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/30/2020	\$54.24	P
12201327	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/30/2020	\$2,490.67	P
12201328	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/30/2020	\$24.09	P
12201329	AMAZON CAPITAL SERVICES	DEOCRATING SPRINKLES	12/30/2020	\$91.16	P
12201330	BERNARD FOOD INDUSTRIES INC	RESIDENT FOOD	12/30/2020	\$580.14	P
12201331	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/30/2020	\$70.44	P
12201332	EDWARD DON & CO	GLOVES, LIDS, NAPKINS	12/30/2020	\$503.87	P
12201333	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/30/2020	\$34.80	P
12201334	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/30/2020	\$39.92	P
12201335	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	12/30/2020	\$40.32	P
12201336	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/30/2020	\$291.75	P
12201337	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/30/2020	\$2,182.82	P
12201338	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/30/2020	\$2,413.38	P
12201339	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/30/2020	\$1,940.38	P
12201340	US FOODS	RESIDENT FOOD	12/30/2020	\$468.91	P
12201341	US FOODS	RESIDENT FOOD	12/30/2020	\$28.96	P
12201342	US FOODS	RESIDENT FOOD	12/30/2020	\$305.96	P
12201343	AMAZON CAPITAL SERVICES	PEG BOARD HOOKS	12/30/2020	\$29.49	P
12201344	CURRENT TECHNOLOGIES INC	REWIRE 300 SHOWER ROOM FAN	12/30/2020	\$340.71	P
12201345	MCKESSON MEDICAL	NURSING SUPPLIES	12/30/2020	\$860.22	P
12201346	MID-STATE TECHNICAL COLLEGE	IV COURSE	12/30/2020	\$1,490.00	P
12201347	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICES	12/30/2020	\$6,398.64	P
12201348	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/30/2020	\$1,689.93	P
12201349	RIVER CITY CAB	LAB RUNS	12/30/2020	\$45.00	P
12201350	STAFFENCY LLC	CONTRACT STAFF 12/13-12/19/20	12/30/2020	\$912.00	P
Grand Total:				\$161,829.36	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: JANUARY 2021

For the range of vouchers: 15200448 - 15200489 15210001 - 15210009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200448	AMAZON CAPITAL SERVICES	Clinic Supplies	11/13/2020	\$87.98	P
15200449	AMAZON CAPITAL SERVICES	Clinic Supplies	12/09/2020	\$1,282.14	P
15200450	AMAZON CAPITAL SERVICES	Office Supplies	12/11/2020	\$80.30	P
15200451	AMAZON CAPITAL SERVICES	COVID Supplies	12/15/2020	\$161.28	P
15200452	CROCKETT SEPTIC LLC	COVID Expense	12/09/2020	\$120.00	P
15200453	KOLONI INC	River Riders Expense/RH	12/09/2020	\$16,000.00	P
15200454	SCHEIN HENRY	Clinic Supplies	12/01/2020	\$108.00	P
15200455	SCHEIN HENRY	Clinic Supplies	12/03/2020	\$234.92	P
15200456	SCHEIN HENRY	Clinic Supplies	12/03/2020	\$532.80	P
15200457	FANDRE ERIN	Hygienist/COVID	12/12/2020	\$1,678.21	P
15200458	HAESSIG CAMEN	Office Supply Reimbursement	12/15/2020	\$640.93	P
15200459	4IMPRINT INC	Program Supplies	12/21/2020	\$1,254.31	P
15200460	CITY OF WISCONSIN RAPIDS	COVID Expense	12/14/2020	\$137.56	P
15200461	HEALTH CARE LOGISTICS INC	COVID Supplies	12/14/2020	\$26.14	P
15200462	HEALTH CARE LOGISTICS INC	COVID Supplies	12/16/2020	\$148.10	P
15200463	HEALTH CARE LOGISTICS INC	COVID Supplies	12/21/2020	\$154.24	P
15200464	LAMAR COMPANIES	Program Supplies	12/17/2020	\$1,500.00	P
15200465	MCKESSON MEDICAL	COVID Supplies	12/15/2020	\$280.29	P
15200466	NORTHSTAR ENVIRONMENTAL TESTING LLC	Lead Paint Risk Assessment	12/10/2020	\$800.00	P
15200467	ALFT KATHLEEN	COVID Supplies/Reimbursement	12/17/2020	\$104.11	P
15200468	US BANK	ALL PROG P-Card	12/17/2020	\$1,495.95	P
15200469	FANDRE ERIN	Hygienist/COVID	12/26/2020	\$1,068.46	P
15200470	BOUND TREE MEDICAL	Clinic Supplies	12/14/2020	\$275.90	P
15200471	FISHER SCIENTIFIC COMPANY LLC	EH Lab Supplies	12/18/2020	\$37.76	P
15200472	HUMAN IMPACT PARTNERS	Training Expense/HPWC/HE	12/21/2020	\$2,500.00	P
15200473	NEUMARK DESIGN & PRINT INC	Printing Expense	12/15/2020	\$481.00	P
15200474	NOTICIAS	COVID Expense	12/24/2020	\$386.00	P
15200475	ALFT KATHLEEN	COVID Supplies Reimbursement	12/29/2020	\$52.52	P
15200476	HAESSIG CAMEN	Program Supply Reimbursement	12/22/2020	\$21.41	P
15200477	AMAZON CAPITAL SERVICES	Clinic Supplies	12/17/2020	\$268.80	P
15200478	AMAZON CAPITAL SERVICES	Clinic Supplies	12/18/2020	\$8.99	P
15200479	AMAZON CAPITAL SERVICES	EH Supplies	12/19/2020	\$45.48	P
15200480	AMAZON CAPITAL SERVICES	EH Supplies/Clinic Supplies	12/21/2020	\$151.31	P
15200481	AMAZON CAPITAL SERVICES	Office/Clinic Supplies	12/31/2020	\$46.84	P

HEALTH (15) - JANUARY 2021

15210001 - 15210009 15200448 - 15200489

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200482	BOUND TREE MEDICAL	COVID Supplies	12/31/2020	\$585.97	P
15200483	EMMONS BUSINESS INTERIORS	COVID Expense	12/23/2020	\$2,839.65	P
15200484	IVISIONMOBILE	Texting Service	01/04/2021	\$139.28	P
15200485	LANGUAGE LINE SERVICES	Interpreters	12/31/2020	\$293.10	P
15200486	PHENOVA INC	EH Lab Expense	12/29/2020	\$118.76	P
15200487	FANDRE ERIN	Hygienist/COVID	12/26/2020	\$92.82	P
15200488	UW - OSHKOSH	EH Lab Supplies/Services	01/12/2021	\$785.00	
15200489	US BANK	ALL PROG P-Card	01/19/2021	\$1,573.08	
15210001	UW - GREEN BAY	Membership Renewal	01/01/2021	\$25.00	P
15210002	AMAZON CAPITAL SERVICES	COVID Supplies	01/06/2021	\$30.17	P
15210003	HEALTH CARE LOGISTICS INC	COVID Supplies	01/05/2021	\$115.66	P
15210004	YOUNG GREGORY A	Meeting Expense	01/06/2021	\$400.00	P
15210005	STORAGE UNLIMITED	Bike Storage Fees	01/12/2021	\$465.00	P
15210006	FANDRE ERIN	Hygienist/COVID	01/02/2021	\$655.29	P
15210007	CROCKETT SEPTIC LLC	COVID Expense	01/11/2021	\$120.00	
15210008	MCKESSON MEDICAL	Clinic Supplies	01/05/2021	\$93.98	
15210009	US BANK		01/19/2021	\$181.76	
Grand Total:				\$40,686.25	

Signatures_____
Donna Rozar, Chair_____
Adam Fischer, Vice-Chair_____
Lee Thao_____
John Hokamp_____
Laura Valenstein_____
Tom Buttke_____
Jessica Vicente_____
Heather Wellach, RN_____
Kristen Iniguez, DOEH Environmental Health
EP Emergency PreparednessPH Public Health
WIC Women, Infant, Children

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: JANUARY 2021

For the range of vouchers: 40205647 - 40206218 40210001 - 40210309

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205647	OHP Care Provider	Out of Home Placement	11/23/2020	\$16.39	P
40205648	OHP Care Provider	Out of Home Placement	11/23/2020	\$254.00	P
40205649	OHP Care Provider	Out of Home Placement	11/23/2020	\$254.00	P
40205650	OHP Care Provider	Out of Home Placement	11/23/2020	\$254.00	P
40205651	OHP Care Provider	Out of Home Placement	11/23/2020	\$254.00	P
40205652	OHP Care Provider	Out of Home Placement	12/03/2020	\$131.10	P
40205653	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205654	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205655	OHP Care Provider	Out of Home Placement	12/03/2020	\$32.77	P
40205656	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205657	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205658	OHP Care Provider	Out of Home Placement	12/03/2020	\$32.77	P
40205659	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205660	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205661	OHP Care Provider	Out of Home Placement	12/03/2020	\$264.00	P
40205662	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205663	OHP Care Provider	Out of Home Placement	12/03/2020	\$504.00	P
40205664	OHP Care Provider	Out of Home Placement	12/03/2020	\$8,096.80	P
40205665	OHP Care Provider	Out of Home Placement	12/03/2020	\$61.87	P
40205666	OHP Care Provider	Out of Home Placement	12/03/2020	\$816.83	P
40205667	OHP Care Provider	Out of Home Placement	12/03/2020	\$12,595.80	P
40205668	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205669	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205670	OHP Care Provider	Out of Home Placement	12/03/2020	\$160.00	P
40205671	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205672	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205673	OHP Care Provider	Out of Home Placement	12/03/2020	\$176.00	P
40205674	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205675	OHP Care Provider	Out of Home Placement	12/03/2020	\$244.00	P
40205676	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205677	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205678	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205679	OHP Care Provider	Out of Home Placement	12/03/2020	\$148.00	P
40205680	OHP Care Provider	Out of Home Placement	12/03/2020	\$10,170.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205681	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205682	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205683	OHP Care Provider	Out of Home Placement	12/03/2020	\$48.00	P
40205684	OHP Care Provider	Out of Home Placement	12/03/2020	\$24.00	P
40205685	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205686	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205687	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205688	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205689	OHP Care Provider	Out of Home Placement	12/03/2020	\$10,170.00	P
40205690	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205691	OHP Care Provider	Out of Home Placement	12/03/2020	\$48.00	P
40205692	OHP Care Provider	Out of Home Placement	12/03/2020	\$96.00	P
40205693	OHP Care Provider	Out of Home Placement	12/03/2020	\$60.00	P
40205694	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205695	OHP Care Provider	Out of Home Placement	12/03/2020	\$677.00	P
40205696	OHP Care Provider	Out of Home Placement	12/03/2020	\$701.00	P
40205697	OHP Care Provider	Out of Home Placement	12/03/2020	\$909.00	P
40205698	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205699	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205700	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205701	OHP Care Provider	Out of Home Placement	12/03/2020	\$96.00	P
40205702	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205703	OHP Care Provider	Out of Home Placement	12/03/2020	\$248.00	P
40205704	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205705	OHP Care Provider	Out of Home Placement	12/03/2020	\$822.00	P
40205706	OHP Care Provider	Out of Home Placement	12/03/2020	\$88.00	P
40205707	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205708	OHP Care Provider	Out of Home Placement	12/03/2020	\$822.00	P
40205709	OHP Care Provider	Out of Home Placement	12/03/2020	\$816.00	P
40205710	OHP Care Provider	Out of Home Placement	12/03/2020	\$312.00	P
40205711	OHP Care Provider	Out of Home Placement	12/03/2020	\$713.00	P
40205712	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205713	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205714	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205715	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205716	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205717	OHP Care Provider	Out of Home Placement	12/03/2020	\$72.00	P
40205718	OHP Care Provider	Out of Home Placement	12/03/2020	\$180.50	P
40205719	OHP Care Provider	Out of Home Placement	12/03/2020	\$180.50	P
40205720	OHP Care Provider	Out of Home Placement	12/03/2020	\$88.00	P
40205721	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205722	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205723	OHP Care Provider	Out of Home Placement	12/03/2020	\$192.00	P
40205724	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205725	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205726	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205727	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205728	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205729	OHP Care Provider	Out of Home Placement	12/03/2020	\$256.00	P
40205730	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205731	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205732	OHP Care Provider	Out of Home Placement	12/03/2020	\$104.00	P
40205733	OHP Care Provider	Out of Home Placement	12/03/2020	\$16.00	P
40205734	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205735	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205736	OHP Care Provider	Out of Home Placement	12/03/2020	\$436.00	P
40205737	OHP Care Provider	Out of Home Placement	12/03/2020	\$344.00	P
40205738	OHP Care Provider	Out of Home Placement	12/03/2020	\$800.00	P
40205739	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205740	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205741	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205742	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205743	OHP Care Provider	Out of Home Placement	12/03/2020	\$176.00	P
40205744	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205745	OHP Care Provider	Out of Home Placement	12/03/2020	\$2,000.00	P
40205746	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205747	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205748	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205749	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205750	OHP Care Provider	Out of Home Placement	12/03/2020	\$80.00	P
40205751	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205752	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205753	OHP Care Provider	Out of Home Placement	12/03/2020	\$735.00	P
40205754	OHP Care Provider	Out of Home Placement	12/03/2020	\$232.00	P
40205755	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205756	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205757	OHP Care Provider	Out of Home Placement	12/03/2020	\$181.33	P
40205758	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205759	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205760	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205761	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205762	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205763	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205764	OHP Care Provider	Out of Home Placement	12/03/2020	\$409.60	P
40205765	OHP Care Provider	Out of Home Placement	12/03/2020	\$16.80	P
40205766	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205767	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205768	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P

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HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205769	OHP Care Provider	Out of Home Placement	12/03/2020	\$153.60	P
40205770	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205771	OHP Care Provider	Out of Home Placement	12/03/2020	\$16.00	P
40205772	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205773	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205774	OHP Care Provider	Out of Home Placement	12/03/2020	\$822.00	P
40205775	OHP Care Provider	Out of Home Placement	12/03/2020	\$96.00	P
40205776	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205777	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205778	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205779	OHP Care Provider	Out of Home Placement	12/03/2020	\$6,976.20	P
40205780	OHP Care Provider	Out of Home Placement	12/03/2020	\$12,145.20	P
40205781	OHP Care Provider	Out of Home Placement	12/03/2020	\$64.00	P
40205782	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205783	OHP Care Provider	Out of Home Placement	12/03/2020	\$40.00	P
40205784	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205785	OHP Care Provider	Out of Home Placement	12/03/2020	\$604.00	P
40205786	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205787	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205788	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205789	OHP Care Provider	Out of Home Placement	12/03/2020	\$420.00	P
40205790	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205791	OHP Care Provider	Out of Home Placement	12/03/2020	\$24.00	P
40205792	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205793	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205794	OHP Care Provider	Out of Home Placement	12/03/2020	\$40.00	P
40205795	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205796	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205797	OHP Care Provider	Out of Home Placement	12/03/2020	\$232.00	P
40205798	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205799	OHP Care Provider	Out of Home Placement	12/03/2020	\$16.00	P
40205800	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205801	OHP Care Provider	Out of Home Placement	12/03/2020	\$64.00	P
40205802	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205803	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205804	OHP Care Provider	Out of Home Placement	12/03/2020	\$37.00	P
40205805	OHP Care Provider	Out of Home Placement	12/03/2020	\$1,024.00	P
40205806	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205807	OHP Care Provider	Out of Home Placement	12/03/2020	\$216.00	P
40205808	OHP Care Provider	Out of Home Placement	12/03/2020	\$250.00	P
40205809	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205810	OHP Care Provider	Out of Home Placement	12/03/2020	\$208.00	P
40205811	OHP Care Provider	Out of Home Placement	12/03/2020	\$96.00	P
40205812	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205813	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205814	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205815	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205816	OHP Care Provider	Out of Home Placement	12/03/2020	\$40.00	P
40205817	OHP Care Provider	Out of Home Placement	12/03/2020	\$10.55	P
40205818	OHP Care Provider	Out of Home Placement	12/03/2020	\$96.00	P
40205819	OHP Care Provider	Out of Home Placement	12/03/2020	\$4.27	P
40205820	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205821	OHP Care Provider	Out of Home Placement	12/03/2020	\$88.00	P
40205822	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205823	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205824	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205825	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205826	OHP Care Provider	Out of Home Placement	12/03/2020	\$128.00	P
40205827	OHP Care Provider	Out of Home Placement	12/03/2020	\$404.00	P
40205828	OHP Care Provider	Out of Home Placement	12/03/2020	\$136.00	P
40205829	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205830	OHP Care Provider	Out of Home Placement	12/03/2020	\$131.86	P
40205831	OHP Care Provider	Out of Home Placement	12/03/2020	\$458.00	P
40205832	OHP Care Provider	Out of Home Placement	12/03/2020	\$376.00	P
40205833	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205834	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205835	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205836	OHP Care Provider	Out of Home Placement	12/03/2020	\$464.00	P
40205837	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205838	OHP Care Provider	Out of Home Placement	12/03/2020	\$164.00	P
40205839	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205840	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205841	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205842	OHP Care Provider	Out of Home Placement	12/03/2020	\$212.00	P
40205843	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205844	OHP Care Provider	Out of Home Placement	12/03/2020	\$100.00	P
40205845	OHP Care Provider	Out of Home Placement	12/03/2020	\$196.00	P
40205846	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205847	OHP Care Provider	Out of Home Placement	12/03/2020	\$296.00	P
40205848	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205849	OHP Care Provider	Out of Home Placement	12/03/2020	\$64.00	P
40205850	OHP Care Provider	Out of Home Placement	12/03/2020	\$720.00	P
40205851	OHP Care Provider	Out of Home Placement	12/03/2020	\$328.00	P
40205852	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205853	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205854	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205855	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205856	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205857	OHP Care Provider	Out of Home Placement	12/03/2020	\$232.00	P
40205858	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205859	OHP Care Provider	Out of Home Placement	12/03/2020	\$128.00	P
40205860	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205861	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205862	OHP Care Provider	Out of Home Placement	12/03/2020	\$328.00	P
40205863	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205864	OHP Care Provider	Out of Home Placement	12/03/2020	\$836.57	P
40205865	OHP Care Provider	Out of Home Placement	12/03/2020	\$350.93	P
40205866	OHP Care Provider	Out of Home Placement	12/03/2020	\$458.00	P
40205867	OHP Care Provider	Out of Home Placement	12/03/2020	\$502.00	P
40205868	OHP Care Provider	Out of Home Placement	12/03/2020	\$442.00	P
40205869	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205870	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205871	OHP Care Provider	Out of Home Placement	12/03/2020	\$384.00	P
40205872	OHP Care Provider	Out of Home Placement	12/03/2020	\$12.80	P
40205873	OHP Care Provider	Out of Home Placement	12/03/2020	\$145.60	P
40205874	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205875	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205876	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205877	OHP Care Provider	Out of Home Placement	12/03/2020	\$400.00	P
40205878	OHP Care Provider	Out of Home Placement	12/03/2020	\$64.00	P
40205879	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205880	OHP Care Provider	Out of Home Placement	12/03/2020	\$845.00	P
40205881	OHP Care Provider	Out of Home Placement	12/03/2020	\$619.00	P
40205882	OHP Care Provider	Out of Home Placement	12/03/2020	\$448.00	P
40205883	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205884	OHP Care Provider	Out of Home Placement	12/03/2020	\$760.00	P
40205885	OHP Care Provider	Out of Home Placement	12/03/2020	\$376.00	P
40205886	OHP Care Provider	Out of Home Placement	12/03/2020	\$676.00	P
40205887	OHP Care Provider	Out of Home Placement	12/03/2020	\$400.00	P
40205888	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205889	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205890	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205891	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205892	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205893	OHP Care Provider	Out of Home Placement	12/03/2020	\$384.00	P
40205894	OHP Care Provider	Out of Home Placement	12/03/2020	\$384.00	P
40205895	OHP Care Provider	Out of Home Placement	12/03/2020	\$478.00	P
40205896	OHP Care Provider	Out of Home Placement	12/03/2020	\$420.00	P
40205897	OHP Care Provider	Out of Home Placement	12/03/2020	\$820.00	P
40205898	OHP Care Provider	Out of Home Placement	12/03/2020	\$520.00	P
40205899	OHP Care Provider	Out of Home Placement	12/03/2020	\$594.00	P
40205900	OHP Care Provider	Out of Home Placement	12/03/2020	\$520.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205901	OHP Care Provider	Out of Home Placement	12/03/2020	\$568.00	P
40205902	OHP Care Provider	Out of Home Placement	12/03/2020	\$568.00	P
40205903	OHP Care Provider	Out of Home Placement	12/03/2020	\$544.00	P
40205904	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205905	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205906	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205907	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205908	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205909	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205910	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205911	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205912	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205913	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205914	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205915	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205916	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205917	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205918	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205919	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205920	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205921	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205922	OHP Care Provider	Out of Home Placement	12/03/2020	\$226.00	P
40205923	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205924	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205925	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205926	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205927	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205928	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205929	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205930	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205931	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205932	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205933	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205934	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205935	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205936	OHP Care Provider	Out of Home Placement	12/03/2020	\$254.00	P
40205937	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	11/30/2020	(\$24.81)	P
40205938	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/30/2020	\$6.92	P
40205939	AMAZON CAPITAL SERVICES	OPC CHAIRS	11/30/2020	\$659.88	P
40205940	AMAZON CAPITAL SERVICES	JAIL DISCHARGE PROGRAM SUPPLY	11/30/2020	\$12.96	P
40205941	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	11/30/2020	\$556.56	P
40205942	CLARITY CARE INC	RESIDENTIAL SERVICES	11/30/2020	\$3,568.30	P
40205943	LIFE ON THE ROAD LLC	FSET APPROVED DRIVERS ED	12/10/2020	\$285.00	P
40205944	BAILEY ROGER	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$86.83	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205945	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$523.25	P
40205946	DEREZINSKI ROBERT	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$462.88	P
40205947	FLEXSTAFF	C19 EXPENSE	11/30/2020	\$409.28	P
40205948	FLEXSTAFF	C19 EXPENSE	11/30/2020	\$682.13	P
40205949	GLEN JEANETTE	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$134.67	P
40205950	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	11/30/2020	\$14,896.73	P
40205951	LUTHERAN SOCIAL SERVICES	COKC - FOSTER HOME LICENSE	11/30/2020	\$1,500.00	P
40205952	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$180.12	P
40205953	MARSHFIELD PARK & REC DEPT	PUBLIC HEARING MEETING ROOM	12/10/2020	\$10.00	P
40205954	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	11/30/2020	\$1,567.40	P
40205955	MID-STATE TRUCK SERVICE INC	BUS 248 MAINTENANCE	11/30/2020	\$601.51	P
40205956	MUSIC THERAPY SERVICES OF CENTRAL WI	B23 GRANT	11/30/2020	\$1,125.00	P
40205957	NELSON MICHAEL JAN	SUPERVISION	11/30/2020	\$900.00	P
40205958	NELSON MICHAEL JAN	FAMILY PRESERVATION	11/30/2020	\$300.00	P
40205959	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	11/30/2020	\$150.00	P
40205960	PREMIER REAL ESTATE MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/10/2020	\$725.00	P
40205961	RUESCH COMPANIES	FSET APPROVED HOUSING ASSIST	12/10/2020	\$680.00	P
40205962	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	11/30/2020	\$262.50	P
40205963	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	11/30/2020	\$180.00	P
40205964	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	11/30/2020	\$45.00	P
40205965	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/10/2020	\$16.78	P
40205966	STAPLES ADVANTAGE	C19 EXPENSE	12/10/2020	\$67.90	P
40205967	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/10/2020	\$96.21	P
40205968	TEAM MATTHEWS	TSSF CONSUMER AUTO REPAIR	12/10/2020	\$597.35	P
40205969	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSEMENT	11/30/2020	\$637.10	P
40205970	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	11/30/2020	\$19,953.45	P
40205971	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	11/30/2020	\$470.87	P
40205972	WAL-MART COMMUNITY/SYNCB	WALMART	11/30/2020	\$206.52	P
40205973	WELLS NATURE VIEW CBRF	RESIDENTIAL SERVICES	11/30/2020	\$924.66	P
40205974	KLUZB PHOTOGRAPHY	FOSTER PARENT EXPENSE	12/10/2020	\$900.00	P
40205975	BOARD OF REGENTS OF UW SYSTEM	ADP TRAINING	12/10/2020	\$7,047.39	P
40205976	[REDACTED]	IL APPROVED REIMBURSEMENT	11/30/2020	\$86.70	P
40205977	MARTIN JOHN D	FSET APPROVED HOUSING ASSIST	12/10/2020	\$1,000.00	P
40205978	MURRAY PAUL E	FSET APPROVED HOUSING ASSIST	12/10/2020	\$900.00	P
40205979	[REDACTED]	FSET APPROVED REIMBURSEMENT	12/10/2020	\$40.00	P
40205980	RBE PROPERTY MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/10/2020	\$463.75	P
40205981	WOLF MARY E	FSET APPROVED HOUSING ASSIST	12/10/2020	\$460.00	P
40205982	NORTHERN MANAGEMENT LLC	IL APPROVED HOUSING ASSIST	12/10/2020	\$599.00	P
40205983	[REDACTED]	IL APPROVED REIMBURSEMENT	11/30/2020	\$685.00	P
40205984	DAVIS JACORY	IL APPROVED RENT	12/10/2020	\$200.00	P
40205985	ENGUM ROBIN W	IL APPROVED HOUSING ASSIST	12/10/2020	\$1,900.00	P
40205986	TIMBERWOLF SUITES	IL APPROVED HOUSING ASSIST	12/10/2020	\$1,497.00	P
40205987	TIMBERWOLF SUITES	IL APPROVED HOUSING ASSIST	12/10/2020	\$2,145.00	P
40205988	WOODFIELDPEN MARSHFIELD LLC	IL APPROVED HOUSING ASSIST	12/10/2020	\$600.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205989	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENT	11/30/2020	\$125.78	P
40205990	WAL-MART STORES INC	CW CLIENT SERVICE	12/10/2020	\$50.00	P
40205991	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	12/10/2020	\$23.00	P
40205992	WOOD COUNTY REGISTER OF DEEDS	DEATH CERTIFICATE REQUEST	12/10/2020	\$26.00	P
40205993	REGISTRATION FEE TRUST	IL APPROVED DL FEE	12/10/2020	\$35.00	P
40205994	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/10/2020	\$35.00	P
40205995	WOOD COUNTY REGISTER OF DEEDS	FSET APPROVED BIRTH CERTIFICAT	12/10/2020	\$20.00	P
40205996	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	11/30/2020	\$2,308.50	P
40205997	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	11/30/2020	\$2,308.50	P
40205998	MEDIN MICHAEL	FSET APPROVED HOUSING ASSIST	12/17/2020	\$800.00	P
40205999	OFFICE ALLY INC	CLEARINGHOUSE OUTPATIENT BILL	11/30/2020	\$140.00	P
40206000	PILLAR & VINE INC	PLAN PLACE SUPERVISION	11/30/2020	\$1,890.00	P
40206001	PILLAR & VINE INC	PLAN PLACE SUPERVISION	11/30/2020	\$1,890.00	P
40206002	PILLAR & VINE INC	PLAN PLACE SUPERVISION	11/30/2020	\$1,890.00	P
40206003	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	11/30/2020	\$2,227.20	P
40206004		STATE PASS THRU FUNDS	11/30/2020	\$90.00	P
40206005	ABC RENTAL MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/17/2020	\$869.43	P
40206006	ABC RENTAL MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/17/2020	\$410.00	P
40206007	ABC RENTAL MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/17/2020	\$770.89	P
40206008	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	11/30/2020	\$231.41	P
40206009		IL APPROVED REIMBURSEMENT	12/17/2020	\$327.42	P
40206010	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	11/30/2020	\$5,045.00	P
40206011	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	11/30/2020	\$5,635.94	P
40206012	CINTAS CORPORATION	CONTRACTED SERVICES	11/30/2020	\$113.58	P
40206013	CLARITY CARE INC	RESIDENTIAL SERVICES	11/30/2020	\$3,453.78	P
40206014	CRABMAN'S DRIVER EDUCATION LLC	IL APPROVED DL FEES	12/17/2020	\$228.00	P
40206015	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	11/30/2020	\$11,926.88	P
40206016	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	11/30/2020	\$3,007.75	P
40206017	FLEXSTAFF	TEMP SERVICES	12/17/2020	\$682.13	P
40206018	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	11/30/2020	\$3,216.40	P
40206019	INTERLOCKING AUTISM THERAPY LLC	B23 SOCIAL EMOTIONAL GRANT	11/30/2020	\$275.00	P
40206020	JAIMAHARAJ LLC - HILLCREST MOTEL	FSET APPROVED HOUSING ASSIST	12/17/2020	\$800.00	P
40206021	LAKE SHORE TECHNICAL COLLEGE	FSET APPROVED EXAM FEE	12/17/2020	\$125.00	P
40206022		STATE PASS THRU FUNDS	12/17/2020	\$60.00	P
40206023	MENJIVAR FRANCISCA	INTERPRETER SERVICES	11/30/2020	\$43.75	P
40206024	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED TRAINING	11/30/2020	\$8,075.00	P
40206025	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	11/30/2020	\$14,462.61	P
40206026	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/17/2020	\$122.92	P
40206027	TEAM MATTHEWS	TSSF CONSUMER AUTO REPAIR	12/17/2020	\$520.59	P
40206028	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	11/30/2020	\$17,625.56	P
40206029	UW - MADISON	WCWPDS TRAINING	11/30/2020	\$525.00	P
40206030	WI DEPT OF HEALTH & FAMILY SERVICES	CLTS BOOKKEEPING PLUS	11/30/2020	\$6,800.94	P
40206031	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM / NH SERVICES	11/30/2020	\$1,335.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40206032	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	11/30/2020	\$909.15	P
40206033	AEG PROPERTIES (GEISTELD)	FSET APPROVED HOUSING ASSIST	11/30/2020	\$950.00	P
40206034	BENCHMARK PROPERTY INVESTMENTS LLC	FSET APPROVED HOUSING ASSIST	12/31/2020	\$725.00	P
40206035	DILLINGER MARIE	FSET APPROVED HOUSING ASSIST	12/31/2020	\$750.00	P
40206036	HOTEL KNIGHTS INN	FSET APPROVED HOUSING ASSIST	12/31/2020	\$800.00	P
40206037	HOTEL KNIGHTS INN	FSET APPROVED HOUSING ASSIST	12/31/2020	\$800.00	P
40206038	HOULE PEGGY L	FSET APPROVED HOUSING ASSIST	12/31/2020	\$675.00	P
40206039	JOHNSON DANIEL	FSET APPROVED HOUSING ASSIST	11/30/2020	\$725.00	P
40206040	OLIVARES MADEL	FOSTER PARENT EXPENSE	12/17/2020	\$900.00	P
40206041	PAVLOV RICHARD	FSET APPROVED HOUSING ASSIST	11/30/2020	\$400.00	P
40206042	YOUTH UNLIMITED INC	INTENSIVE IN HOME SERVICES	11/30/2020	\$1,690.62	P
40206043	YOUTH UNLIMITED INC	INTENSIVE IN HOME SERVICES	11/30/2020	\$3,663.01	P
40206044	FOREST COUNTY POTAWATOMI	FSET APPROVED GAS CARDS	12/17/2020	\$4,000.00	P
40206045	MARSHFIELD PUBLIC TRANSIT	TSSF CONSUMER TRANSPORTATION	12/17/2020	\$50.00	P
40206046	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENT	11/30/2020	\$209.34	P
40206047	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$35.00	P
40206048	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$35.00	P
40206049	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$79.00	P
40206050	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$35.00	P
40206051	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$35.00	P
40206052	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$34.00	P
40206053	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/17/2020	\$49.00	P
40206054	WOOD COUNTY HSD PETTY CASH	PETTY CASH REPLENISH	12/17/2020	\$56.32	P
40206055	LADICK GARY	FSET APPROVED HOUSING ASSIST	11/30/2020	\$300.00	P
40206056	103 ELM STREET LLC	MFLD DC STEINLE PLAZA RENT	12/23/2020	\$9,146.67	P
40206057	2619 OAKLAND LLC	IL APPROVED HOUSING ASSIST	12/23/2020	\$538.00	P
40206058	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	TSSF CONSUMER UTILITY	11/30/2020	\$86.74	P
40206059	AMAZON CAPITAL SERVICES	C19 EXPENSE	11/30/2020	\$133.80	P
40206060	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2020	\$49.97	P
40206061	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2020	\$212.67	P
40206062	CANFIELD NITA	VOLUNTEER DRIVE REIMBURSEMENT	11/30/2020	\$129.38	P
40206063	COOK COUNTY CLERK	BIRTH CERTIFICATE REQUEST	12/23/2020	\$15.00	P
40206064	FINK DANNY R	APR RENT ASSISTANCE	12/23/2020	\$125.00	P
40206065	DAVE'S EXPERT AUTO	CCS CSP VEHICLE MAINTENANCE	12/23/2020	\$264.86	P
40206066	FLEXSTAFF	TEMP SERVICES	12/23/2020	\$682.13	P
40206067	LAMAR COMPANIES	AODA PREVENTION BILLBOARDS	11/30/2020	\$3,000.00	P
40206068	MARATHON COUNTY TREASURER	JUVENILE SECURE DETENTION	11/30/2020	\$3,200.00	P
40206069	MARSHFIELD AREA YMCA	TSSF CONSUMER Y MEMBERSHIP	12/23/2020	\$292.00	P
40206070	MEISTER TARA	RESPITE FOSTER CARE	11/30/2020	\$71.60	P
40206071	NEVA JEAN MOTEL	FSET APPROVED HOUSING ASSIST	12/23/2020	\$500.00	P
40206072	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGE	11/30/2020	\$149.63	P
40206073	PELOT RICHARD E	RESPITE FOSTER CARE	11/30/2020	\$69.00	P
40206074	PELOT RICHARD E	RESPITE FOSTER CARE	11/30/2020	\$69.00	P
40206075	NELSON MICHAEL JAN	FAMILY PRESERVATION	11/30/2020	\$5,550.00	P

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40206076	PREMIER PRINTING	AODA PREVENTION SUPPLIES	12/23/2020	\$1,316.00	P
40206077	PROJECT LIFESAVER INC	PROJECT LIFESAVER	12/23/2020	(Voided)	P
40206078	PROJECT LIFESAVER INC	PROJECT LIFESAVER	12/23/2020	(Voided)	P
40206079	AKEY ROBERT	RESPIRE FOSTER CARE	11/30/2020	\$69.00	P
40206080	AKEY ROBERT	RESPIRE FOSTER CARE	11/30/2020	\$69.00	P
40206081	COMMUNITY CARE PROGRAMS INC	PLAN PLACE SUPERVISION	11/30/2020	\$816.75	P
40206082	TIMBERWOLF SUITES	IL APPROVED HOUSING ASSIST	12/23/2020	\$2,145.00	P
40206083	WI DEPT OF HEALTH SERVICES	2020 FAMILY CARE CONTRIBUTION	12/23/2020	\$807,783.00	P
40206084	WOODSEGE APARTMENTS	IL APPROVED HOUSING ASSIST	12/23/2020	\$352.00	P
40206085		IL APPROVED REIMBURSEMENT	12/23/2020	\$302.00	P
40206086	JOHNSON DANIEL	FSET APPROVED HOUSING ASSIST	12/23/2020	\$815.00	P
40206087	NASV LLC	FSET APPROVED HOUSING ASSIST	12/23/2020	\$595.00	P
40206088	PULVER MICHAEL	FSET APPROVED HOUSING ASSIST	12/23/2020	\$200.00	P
40206089	CRESTWOOD MANAGEMENT LLC	IL APPROVED HOUSING ASSIST	12/23/2020	\$660.00	P
40206090	MARSHFIELD PUBLIC TRANSIT	CW TRANSPORTATION	12/23/2020	\$28.50	P
40206091	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENT	11/30/2020	\$62.89	P
40206092	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/23/2020	\$54.00	P
40206093		IL APPROVED REIMBURSEMENT	12/23/2020	\$833.37	P
40206094	OHP Care Provider	Out of Home Placement	12/28/2020	\$59.27	P
40206095	OHP Care Provider	Out of Home Placement	12/28/2020	\$254.00	P
40206096	OHP Care Provider	Out of Home Placement	12/28/2020	\$59.27	P
40206097	OHP Care Provider	Out of Home Placement	12/28/2020	\$254.00	P
40206098	OHP Care Provider	Out of Home Placement	12/28/2020	\$91.67	P
40206099	OHP Care Provider	Out of Home Placement	12/28/2020	\$23.47	P
40206100	OHP Care Provider	Out of Home Placement	12/28/2020	\$72.80	P
40206101	CAP SERVICES INC (Wis Rapids)	FSET APPROVED HOUSING ASSIST	12/29/2020	\$321.00	P
40206102	CESA 10	BIRTH TO THREE OT SERVICES	12/30/2020	\$197.50	P
40206103	CLARK COUNTY COMMUNITY SERVICES	RESIDENTIAL / IMD SERVICES	12/30/2020	\$1,048.95	P
40206104	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	12/30/2020	\$313.10	P
40206105	FRONTIER COMMUNICATIONS	TELEPHONE - CORNERSTONE	12/30/2020	\$136.71	P
40206106	GREENFIELD REHABILITATION AGENCY INC	PT OT SLPY BIRTH TO THREE SVCS	12/30/2020	\$17,468.79	P
40206107	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	12/30/2020	\$45.00	P
40206108	MARINETTE COUNTY SHERIFF'S DEPT	TPR SERVICE	12/30/2020	\$37.00	P
40206109	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST AT CLUBHOUSE	12/30/2020	\$1,573.00	P
40206110	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST AT CLUBHOUSE	12/30/2020	\$1,776.50	P
40206111	NELSON MICHAEL JAN	SUPERVISION	12/30/2020	\$300.00	P
40206112	NEW HORIZONS	FSET APPROVED EDUCATION	12/30/2020	\$1,495.00	P
40206113	PLOVER PINE VILLAGE	FSET APPROVED HOUSING ASSIST	12/30/2020	\$442.76	P
40206114	PREMIER REAL ESTATE MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	12/30/2020	\$700.00	P
40206115	SCHUTTS AUTO REPAIR LLC	FSET APPROVED AUTO REPAIR	12/30/2020	\$548.32	P
40206116	SOLARUS	TSSF CONSUMER UTILITY	12/30/2020	\$54.83	P
40206117	STAPLES ADVANTAGE	FSET APPROVED PROGRAM SUPPLIES	12/30/2020	\$41.50	P
40206118	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/30/2020	\$91.74	P
40206119	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL / IMD SERVICES	12/30/2020	\$6,795.90	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40206120	WESTON PINES APARTMENTS JV	FSET APPROVED HOUSING ASSIST	12/30/2020	\$645.00	P
40206121	WHPC LAUREL GARDENS MARSHFIELD LLC	FSET APPROVED HOUSING ASSIST	12/30/2020	\$704.00	P
40206122	WI DEPT OF JUSTICE	BACKGROUND CHECKS	12/30/2020	\$338.75	P
40206123	RAPIDS HOUSING LLC	FSET APPROVED HOUSING ASSIST	12/30/2020	\$1,055.65	P
40206124	WAL-MART COMMUNITY/SYNCB	WALMART CREDIT CARD	12/30/2020	\$178.76	P
40206125	[REDACTED]	CCS COMMITTEE MEETING	12/30/2020	\$20.00	P
40206126	JUNEAU COUNTY REGISTER OF DEEDS	FSET APPROVED BIRTH CERTIFICAT	12/30/2020	\$20.00	P
40206127	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/30/2020	\$35.00	P
40206128	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/30/2020	\$35.00	P
40206129	REGISTRATION FEE TRUST	IL APPROVED DL FEE	12/30/2020	\$35.00	P
40206130	STREEKSTRA HAROLD	FSET APPROVED HOUSING ASSIST	12/30/2020	\$584.70	P
40206131	US BANK	PCARD CHARGES	12/30/2020	\$3,145.11	P
40206132	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/31/2020	\$64.14	P
40206133	AMAZON CAPITAL SERVICES	TSSF CONUSMER EXPENSES	12/31/2020	\$666.27	P
40206134	AMAZON CAPITAL SERVICES	TSSF CONSUMER EXPENSE	12/31/2020	\$33.63	P
40206135	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/31/2020	\$42.89	P
40206136	AMAZON CAPITAL SERVICES	SOCIAL EMO-DEVELOPMENT GRANT	12/31/2020	\$228.95	P
40206137	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/31/2020	\$539.80	P
40206138	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/31/2020	\$107.88	P
40206139	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	12/31/2020	\$927.60	P
40206140	FLEXSTAFF	TEMP SERVICES	12/31/2020	\$682.13	P
40206141	FLEXSTAFF	TEMP SERVICES	12/31/2020	\$409.28	P
40206142	FORWARD HEALTH	2019 WIMCR RECOUP CRS	12/31/2020	\$56,404.82	P
40206143	[REDACTED]	STATE PASS THRU FUNDS	12/31/2020	\$141.00	P
40206144	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	12/31/2020	\$4,156.04	P
40206145	KWIK TRIP INC	FSET APPROVED GAS CARDS	12/31/2020	\$29,450.00	P
40206146	MIKE'S HOME IMPROVEMENT	ELDER ABUSE CLIENT REPAIR	12/31/2020	\$375.00	P
40206147	MUSIC THERAPY SERVICES OF CENTRAL WI	SOCIAL EMO-DEVELOPMENT GRANT	12/31/2020	\$1,125.00	P
40206148	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED EDUCATION	12/31/2020	\$297.00	P
40206149	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED EDUCATION	12/31/2020	\$125.00	P
40206150	PIATZ CATHERINE	FSET APPROVED HOUSING ASSIST	12/31/2020	\$400.00	P
40206151	[REDACTED]	STATE PASS THRU FUNDS	12/31/2020	\$103.68	P
40206152	[REDACTED]	STATE PASS THRU FUNDS	12/31/2020	\$99.00	P
40206153	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	12/31/2020	\$180.00	P
40206154	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/31/2020	\$12.99	P
40206155	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/31/2020	\$384.81	P
40206156	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	12/31/2020	\$497.82	P
40206157	[REDACTED]	STATE PASS THRU FUNDS	12/31/2020	\$225.00	P
40206158	[REDACTED]	STATE PASS THRU FUNDS	12/31/2020	\$28.99	P
40206159	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	12/31/2020	\$4,156.04	P
40206160	VOBORSKY SUPATTAR P	FSET APPROVED HOUSING ASSIST	12/31/2020	\$225.00	P
40206161	WAGNER THEODORE	FSET APPROVED HOUSING ASSIST	12/31/2020	\$700.00	P
40206162	CW SOLUTIONS LLC	ADP SERVICES	12/31/2020	\$10,012.08	P
40206163	CW SOLUTIONS LLC	WHEAP/ENEGY STAFFING	12/31/2020	\$3,050.56	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40206164	CW SOLUTIONS LLC	ADP PARTICIPANT EXPENSE	12/31/2020	\$175.22	P
40206165	CW SOLUTIONS LLC	BFI SERVICES	12/31/2020	\$22,547.20	P
40206166	CW SOLUTIONS LLC	BFI PARTICIPANT EXPENSE	12/31/2020	\$4,693.51	P
40206167	CW SOLUTIONS LLC	YJ SERVICES	12/31/2020	\$6,329.75	P
40206168	CW SOLUTIONS LLC	YJ PARTICIPANT EXPENSES	12/31/2020	\$28.49	P
40206169	CW SOLUTIONS LLC	CHILDREN FIRST SERVICES	12/31/2020	\$1,656.28	P
40206170	CW SOLUTIONS LLC	FSET SERVICES	12/31/2020	\$86,052.49	P
40206171	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	12/31/2020	\$4,431.39	P
40206172	CW SOLUTIONS LLC	IL SERVICES	12/31/2020	\$9,253.66	P
40206173	CW SOLUTIONS LLC	IL SUPPORT SERVICES	12/31/2020	\$2,082.98	P
40206174	HUBING CASEY TROY	YA SUPERVISION	12/31/2020	\$26.74	P
40206175	HUBING CASEY TROY	YA SUPERVISION	12/31/2020	\$10.51	P
40206176	HUBING CASEY TROY	YA SUPERVISION	12/31/2020	\$12.66	P
40206177	HUBING CASEY TROY	YA SUPERVISION	12/31/2020	\$20.00	P
40206178	NASH MICHELLE	TRANSPORATION PROGRAM SUPPLY	12/31/2020	\$121.25	P
40206179	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY APPLICATION	12/31/2020	\$20.00	P
40206180	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	TSSF CONSUMER UTILITY	12/31/2020	\$170.43	P
40206181	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	12/31/2020	\$257.12	P
40206182	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	12/31/2020	\$12,153.50	P
40206183	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	12/31/2020	\$391.58	P
40206184	CARRINGTON MORTGAGE SERVICES LLC	TSSF CONSUMER HOUSING ASSIST	12/31/2020	\$2,000.00	P
40206185	DEREZINSKI ROBERT	VOLUNTEER DRIVER REIMBURSEMENT	12/31/2020	\$455.41	P
40206186	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	12/31/2020	\$3,007.75	P
40206187	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	12/31/2020	\$2,385.45	P
40206188	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	12/31/2020	\$2,385.45	P
40206189	WISCONSIN MEDIA	TPR HEARING NOTICE	12/31/2020	\$37.69	P
40206190		STATE PASS THRU FUNDS	12/31/2020	\$447.80	P
40206191	GLEN JEANETTE	VOLUNTEER DRIVE REIMBURSEMENT	12/31/2020	\$116.50	P
40206192	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP BIRTH TO THREE SVCS	12/31/2020	\$17,267.90	P
40206193	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	12/31/2020	\$4,603.60	P
40206194	JENSEN SARENA ANN	RESPIRE FOSTER CARE	12/31/2020	\$46.00	P
40206195	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	12/31/2020	\$1,800.00	P
40206196	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	12/31/2020	\$216.73	P
40206197	MEISTER TARA	RESPIRE FOSTER CARE	12/31/2020	\$46.00	P
40206198	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	12/31/2020	\$4,746.40	P
40206199	NEKOOSA CAR CARE LLC	FSET APPROVED AUTO REPAIR	12/31/2020	\$1,194.13	P
40206200	OFFICE ALLY INC	CLEARINGHOUSE OUTPATIENT BILL	12/31/2020	\$175.00	P
40206201	PILLAR & VINE INC	PLAN PLACE SUPERVISION	12/31/2020	\$1,953.00	P
40206202	PILLAR & VINE INC	PLAN PLACE SUPERVISION	12/31/2020	\$1,953.00	P
40206203	PILLAR & VINE INC	PLAN PLACE SUPERVISION	12/31/2020	\$1,953.00	P
40206204	ST CROIX THERAPY INC	BIRTH TO THREE SERVICES	12/31/2020	\$92.00	P
40206205	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	12/31/2020	\$217.00	P
40206206	COMMUNITY CARE PROGRAMS INC	PLAN PLACE SUPERVISION	12/31/2020	\$1,255.50	P
40206207	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	12/31/2020	\$2,301.44	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40206208	SOLARUS	BRIDGEWAY PHONE EXPENSE	12/31/2020	\$88.49	P
40206209	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSEMENT	12/31/2020	\$657.80	P
40206210	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	12/31/2020	\$18,924.03	P
40206211	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	12/31/2020	\$15,762.66	P
40206212	UW - MADISON	WCWPDS TRAINING	12/31/2020	\$350.00	P
40206213	WATER WORKS & LIGHTING COMM	TSSF CONSUMER UTILITY	12/31/2020	\$65.04	P
40206214	VOJANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	12/31/2020	\$407.58	P
40206215	WE ENERGIES	TSSF CONSUMER UTILITY	12/31/2020	\$132.97	P
40206216	WE ENERGIES	TSSF CONSUMER UTILITY	12/31/2020	\$113.43	P
40206217	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	12/31/2020	\$2,010.00	P
40206218	YOUTH UNLIMITED INC	INTENSIVE IN-HOME SERVICES	12/31/2020	\$3,944.78	P
40210001	RUNNING INC	FSET APPROVED TAXI SERVICES	01/07/2021	\$1,600.00	P
40210002	RIVER CITY CAB	FSET APPROVED TAXI VOUCHERS	01/07/2021	\$2,000.00	P
40210004	OHP Care Provider	Out of Home Placement	01/06/2021	\$263.00	P
40210005	OHP Care Provider	Out of Home Placement	01/06/2021	\$256.76	P
40210006	OHP Care Provider	Out of Home Placement	01/06/2021	\$225.00	P
40210007	OHP Care Provider	Out of Home Placement	01/06/2021	\$158.29	P
40210009	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210010	OHP Care Provider	Out of Home Placement	01/06/2021	\$4.13	P
40210011	OHP Care Provider	Out of Home Placement	01/06/2021	\$70.32	P
40210012	OHP Care Provider	Out of Home Placement	01/06/2021	\$163.87	P
40210013	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210014	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210015	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210016	OHP Care Provider	Out of Home Placement	01/06/2021	\$163.87	P
40210017	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210018	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210019	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210020	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210021	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210022	OHP Care Provider	Out of Home Placement	01/06/2021	\$91.03	P
40210023	OHP Care Provider	Out of Home Placement	01/06/2021	\$112.97	P
40210024	OHP Care Provider	Out of Home Placement	01/06/2021	\$311.61	P
40210025	OHP Care Provider	Out of Home Placement	01/06/2021	\$47.48	P
40210026	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210027	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210028	OHP Care Provider	Out of Home Placement	01/06/2021	\$133.87	P
40210029	OHP Care Provider	Out of Home Placement	01/06/2021	\$219.35	P
40210030	OHP Care Provider	Out of Home Placement	01/06/2021	\$338.71	P
40210031	OHP Care Provider	Out of Home Placement	01/06/2021	\$120.97	P
40210032	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210033	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210034	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210035	OHP Care Provider	Out of Home Placement	01/06/2021	\$250.00	P
40210036	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210037	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.00	P
40210038	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210039	OHP Care Provider	Out of Home Placement	01/06/2021	\$104.00	P
40210040	OHP Care Provider	Out of Home Placement	01/06/2021	\$12,550.04	P
40210041	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210042	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.00	P
40210043	OHP Care Provider	Out of Home Placement	01/06/2021	\$13,015.66	P
40210044	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210045	OHP Care Provider	Out of Home Placement	01/06/2021	\$160.00	P
40210046	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210047	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210048	OHP Care Provider	Out of Home Placement	01/06/2021	\$176.00	P
40210049	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210050	OHP Care Provider	Out of Home Placement	01/06/2021	\$244.00	P
40210051	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210052	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210053	OHP Care Provider	Out of Home Placement	01/06/2021	\$148.00	P
40210054	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210055	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210056	OHP Care Provider	Out of Home Placement	01/06/2021	\$10,509.00	P
40210057	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210058	OHP Care Provider	Out of Home Placement	01/06/2021	\$48.00	P
40210059	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210060	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210061	OHP Care Provider	Out of Home Placement	01/06/2021	\$24.00	P
40210062	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210063	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210064	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210065	OHP Care Provider	Out of Home Placement	01/06/2021	\$10,509.00	P
40210066	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210067	OHP Care Provider	Out of Home Placement	01/06/2021	\$48.00	P
40210068	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210069	OHP Care Provider	Out of Home Placement	01/06/2021	\$60.00	P
40210070	OHP Care Provider	Out of Home Placement	01/06/2021	\$96.00	P
40210071	OHP Care Provider	Out of Home Placement	01/06/2021	\$677.00	P
40210072	OHP Care Provider	Out of Home Placement	01/06/2021	\$701.00	P
40210073	OHP Care Provider	Out of Home Placement	01/06/2021	\$909.00	P
40210074	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210075	OHP Care Provider	Out of Home Placement	01/06/2021	\$27.87	P
40210076	OHP Care Provider	Out of Home Placement	01/06/2021	\$29.03	P
40210077	OHP Care Provider	Out of Home Placement	01/06/2021	\$121.94	P
40210078	OHP Care Provider	Out of Home Placement	01/06/2021	\$72.00	P

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40210079	OHP Care Provider	Out of Home Placement	01/06/2021	\$29.03	P
40210080	OHP Care Provider	Out of Home Placement	01/06/2021	\$133.55	P
40210081	OHP Care Provider	Out of Home Placement	01/06/2021	\$522.00	P
40210082	OHP Care Provider	Out of Home Placement	01/06/2021	\$88.00	P
40210083	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210084	OHP Care Provider	Out of Home Placement	01/06/2021	\$816.00	P
40210085	OHP Care Provider	Out of Home Placement	01/06/2021	\$312.00	P
40210086	OHP Care Provider	Out of Home Placement	01/06/2021	\$522.00	P
40210087	OHP Care Provider	Out of Home Placement	01/06/2021	\$713.00	P
40210088	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210089	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210090	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210091	OHP Care Provider	Out of Home Placement	01/06/2021	\$180.50	P
40210092	OHP Care Provider	Out of Home Placement	01/06/2021	\$72.00	P
40210093	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210094	OHP Care Provider	Out of Home Placement	01/06/2021	\$180.50	P
40210095	OHP Care Provider	Out of Home Placement	01/06/2021	\$88.00	P
40210096	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210097	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210098	OHP Care Provider	Out of Home Placement	01/06/2021	\$192.00	P
40210099	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210100	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210101	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210102	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210103	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210104	OHP Care Provider	Out of Home Placement	01/06/2021	\$256.00	P
40210105	OHP Care Provider	Out of Home Placement	01/06/2021	\$104.00	P
40210106	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210107	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210108	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210109	OHP Care Provider	Out of Home Placement	01/06/2021	\$16.00	P
40210110	OHP Care Provider	Out of Home Placement	01/06/2021	\$436.00	P
40210111	OHP Care Provider	Out of Home Placement	01/06/2021	\$344.00	P
40210112	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210113	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210114	OHP Care Provider	Out of Home Placement	01/06/2021	\$800.00	P
40210115	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210116	OHP Care Provider	Out of Home Placement	01/06/2021	\$176.00	P
40210117	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210118	OHP Care Provider	Out of Home Placement	01/06/2021	\$2,000.00	P
40210119	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210120	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210121	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210122	OHP Care Provider	Out of Home Placement	01/06/2021	\$80.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210123	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210124	OHP Care Provider	Out of Home Placement	01/06/2021	\$203.10	P
40210125	OHP Care Provider	Out of Home Placement	01/06/2021	\$763.90	P
40210126	OHP Care Provider	Out of Home Placement	01/06/2021	\$152.00	P
40210127	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210128	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210129	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210130	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210131	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210132	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210133	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210134	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210135	OHP Care Provider	Out of Home Placement	01/06/2021	\$328.00	P
40210136	OHP Care Provider	Out of Home Placement	01/06/2021	\$270.97	P
40210137	OHP Care Provider	Out of Home Placement	01/06/2021	\$10.32	P
40210138	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.52	P
40210139	OHP Care Provider	Out of Home Placement	01/06/2021	\$270.97	P
40210140	OHP Care Provider	Out of Home Placement	01/06/2021	\$108.39	P
40210141	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.52	P
40210142	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210143	OHP Care Provider	Out of Home Placement	01/06/2021	\$16.00	P
40210144	OHP Care Provider	Out of Home Placement	01/06/2021	\$96.00	P
40210145	OHP Care Provider	Out of Home Placement	01/06/2021	\$522.00	P
40210146	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210147	OHP Care Provider	Out of Home Placement	01/06/2021	\$7,208.74	P
40210148	OHP Care Provider	Out of Home Placement	01/06/2021	\$12,550.04	P
40210149	OHP Care Provider	Out of Home Placement	01/06/2021	\$108.39	P
40210150	OHP Care Provider	Out of Home Placement	01/06/2021	\$16.52	P
40210151	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210152	OHP Care Provider	Out of Home Placement	01/06/2021	\$40.00	P
40210153	OHP Care Provider	Out of Home Placement	01/06/2021	\$604.00	P
40210154	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210155	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210156	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210157	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210158	OHP Care Provider	Out of Home Placement	01/06/2021	\$24.00	P
40210159	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210160	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210161	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210162	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210163	OHP Care Provider	Out of Home Placement	01/06/2021	\$40.00	P
40210164	OHP Care Provider	Out of Home Placement	01/06/2021	\$232.00	P
40210165	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210166	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210167	OHP Care Provider	Out of Home Placement	01/06/2021	\$16.00	P
40210168	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210169	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210170	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210171	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.00	P
40210172	OHP Care Provider	Out of Home Placement	01/06/2021	\$1,061.00	P
40210173	OHP Care Provider	Out of Home Placement	01/06/2021	\$216.00	P
40210174	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210175	OHP Care Provider	Out of Home Placement	01/06/2021	\$208.00	P
40210176	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210177	OHP Care Provider	Out of Home Placement	01/06/2021	\$250.00	P
40210178	OHP Care Provider	Out of Home Placement	01/06/2021	\$96.00	P
40210179	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210180	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210181	OHP Care Provider	Out of Home Placement	01/06/2021	\$40.00	P
40210182	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210183	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210184	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210185	OHP Care Provider	Out of Home Placement	01/06/2021	\$88.00	P
40210186	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210187	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210188	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210189	OHP Care Provider	Out of Home Placement	01/06/2021	\$128.00	P
40210190	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210191	OHP Care Provider	Out of Home Placement	01/06/2021	\$404.00	P
40210192	OHP Care Provider	Out of Home Placement	01/06/2021	\$136.00	P
40210193	OHP Care Provider	Out of Home Placement	01/06/2021	\$131.86	P
40210194	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210195	OHP Care Provider	Out of Home Placement	01/06/2021	\$458.00	P
40210196	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210197	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210198	OHP Care Provider	Out of Home Placement	01/06/2021	\$376.00	P
40210199	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210200	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210201	OHP Care Provider	Out of Home Placement	01/06/2021	\$464.00	P
40210202	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210203	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210204	OHP Care Provider	Out of Home Placement	01/06/2021	\$164.00	P
40210205	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210206	OHP Care Provider	Out of Home Placement	01/06/2021	\$212.00	P
40210207	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210208	OHP Care Provider	Out of Home Placement	01/06/2021	\$100.00	P
40210209	OHP Care Provider	Out of Home Placement	01/06/2021	\$196.00	P
40210210	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210211	OHP Care Provider	Out of Home Placement	01/06/2021	\$296.00	P
40210212	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210213	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210214	OHP Care Provider	Out of Home Placement	01/06/2021	\$64.00	P
40210215	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210216	OHP Care Provider	Out of Home Placement	01/06/2021	\$328.00	P
40210217	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210218	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210219	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210220	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210221	OHP Care Provider	Out of Home Placement	01/06/2021	\$221.16	P
40210222	OHP Care Provider	Out of Home Placement	01/06/2021	\$128.00	P
40210223	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210224	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210225	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210226	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210227	OHP Care Provider	Out of Home Placement	01/06/2021	\$328.00	P
40210228	OHP Care Provider	Out of Home Placement	01/06/2021	\$458.00	P
40210229	OHP Care Provider	Out of Home Placement	01/06/2021	\$502.00	P
40210230	OHP Care Provider	Out of Home Placement	01/06/2021	\$442.00	P
40210231	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210232	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210233	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210234	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210235	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210236	OHP Care Provider	Out of Home Placement	01/06/2021	\$619.00	P
40210237	OHP Care Provider	Out of Home Placement	01/06/2021	\$545.00	P
40210238	OHP Care Provider	Out of Home Placement	01/06/2021	\$448.00	P
40210239	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210240	OHP Care Provider	Out of Home Placement	01/06/2021	\$676.00	P
40210241	OHP Care Provider	Out of Home Placement	01/06/2021	\$376.00	P
40210242	OHP Care Provider	Out of Home Placement	01/06/2021	\$460.00	P
40210243	OHP Care Provider	Out of Home Placement	01/06/2021	\$400.00	P
40210244	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210245	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210246	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210247	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210248	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210249	OHP Care Provider	Out of Home Placement	01/06/2021	\$384.00	P
40210250	OHP Care Provider	Out of Home Placement	01/06/2021	\$384.00	P
40210251	OHP Care Provider	Out of Home Placement	01/06/2021	\$478.00	P
40210252	OHP Care Provider	Out of Home Placement	01/06/2021	\$420.00	P
40210253	OHP Care Provider	Out of Home Placement	01/06/2021	\$820.00	P
40210254	OHP Care Provider	Out of Home Placement	01/06/2021	\$520.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210255	OHP Care Provider	Out of Home Placement	01/06/2021	\$594.00	P
40210256	OHP Care Provider	Out of Home Placement	01/06/2021	\$520.00	P
40210257	OHP Care Provider	Out of Home Placement	01/06/2021	\$568.00	P
40210258	OHP Care Provider	Out of Home Placement	01/06/2021	\$568.00	P
40210259	OHP Care Provider	Out of Home Placement	01/06/2021	\$544.00	P
40210260	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210261	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210262	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210263	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210264	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210265	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210266	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210267	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210268	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210269	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210270	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210271	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210272	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210273	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210274	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210275	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210276	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210277	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210278	OHP Care Provider	Out of Home Placement	01/06/2021	\$226.00	P
40210279	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210280	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210281	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210282	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210283	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210284	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210285	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210286	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210287	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210288	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210289	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210290	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210291	OHP Care Provider	Out of Home Placement	01/06/2021	\$254.00	P
40210292	JANSSEN TRICIA	FOSTER CARE	01/06/2021	\$488.23	P
40210293		KINSHIP CARE	01/06/2021	\$98.32	P
40210294	JANSSEN TRICIA	SUBSIDIZED GUARDIANSHIP	01/06/2021	\$452.65	P
40210295	AMAZON CAPITAL SERVICES	FSET APPROVED PROGRAM SUPPLIES	01/14/2021	\$23.89	P
40210296	BEHAVIORAL HEALTH TRAINING PARTNERSHIP	BEHAVIORAL HEALTH TRAINING	01/14/2021	\$3,750.00	P
40210297	CARRINGTON MORTGAGE SERVICES LLC	TSSF CONSUMER HOUSING ASSIST	01/14/2021	\$2,000.00	P
40210298	CASTLE ROCK HIDEAWAY (MOONWOOD LLC)	FSET APPROVED HOUSING ASSIST	01/14/2021	\$1,000.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2021

40210001 - 40210309 40205647 - 40206218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40210299	CRANBERRY OXFORD HOUSE	FSET APPROVED HOUSING ASSIST	01/14/2021	\$370.00	P
40210300	FLEXSTAFF	TEMP SERVICES	01/14/2021	\$682.13	P
40210301	FLEXSTAFF	TEMP SERVICES	01/14/2021	\$409.28	P
40210302	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS TRANSIT	01/14/2021	\$25.00	P
40210303	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED TRANSPORTATION	01/14/2021	\$25.00	P
40210304	NORTHLAND BUSINESS SYSTEMS	WINScribe	01/14/2021	\$4,065.89	P
40210305	SOUTH WOOD COUNTY YMCA	STATE PASS THRU FUNDS	01/14/2021	\$276.39	P
40210306	TEAM MATTHEWS	TSSF CONSUMER AUTO REPAIR	01/14/2021	\$553.55	P
40210307	KWIK TRIP	FOSTER PARENT SUPPORT	01/13/2021	\$100.00	P
40210308	NORTHERN MANAGEMENT LLC	TSSF CONSUMER HOUSING ASSIST	01/13/2021	\$130.00	P
40210309	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	01/13/2021	\$35.00	P
Grand Total:				\$1,761,284.61	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: JANUARY 2021

For the range of vouchers: 20201418 - 20201659 20210001 - 20210003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201418	SHRED-IT USA	CONFIDENTIAL SHREDDING-OCT	11/22/2020	\$80.00	P
20201419	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/20/2020	\$282.70	P
20201420	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/24/2020	\$556.56	P
20201421	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/27/2020	\$326.10	P
20201422	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	11/25/2020	\$153.39	P
20201423	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-NOV	11/30/2020	\$143.28	P
20201424	FESTIVAL FOODS	DIETARY FOOD	11/16/2020	\$13.17	P
20201425	FESTIVAL FOODS	DIETARY FOOD	11/23/2020	\$16.58	P
20201426	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/01/2020	\$119.68	P
20201427	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/18/2020	\$222.72	P
20201428	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/18/2020	\$67.00	P
20201429	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/23/2020	\$103.04	P
20201430	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/25/2020	\$95.36	P
20201431	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/25/2020	\$67.00	P
20201432	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/30/2020	\$80.00	P
20201433	GPM SOUTHEAST LLC	VEHICLE FUEL-NOV.2020	11/30/2020	\$247.79	P
20201434	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-NOV-2020	11/30/2020	\$9,330.77	P
20201435	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/02/2020	\$216.71	P
20201436	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/05/2020	\$3,195.50	P
20201437	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID	11/09/2020	\$151.48	P
20201438	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/12/2020	\$2,150.97	P
20201439	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID	11/12/2020	\$80.60	P
20201440	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	11/15/2020	\$30.00	P
20201441	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/16/2020	\$190.51	P
20201442	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/17/2020	(\$20.75)	P
20201443	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/19/2020	\$2,638.73	P
20201444	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/23/2020	\$232.97	P
20201445	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID	11/23/2020	\$491.64	P
20201446	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/27/2020	\$2,328.93	P
20201447	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/30/2020	\$151.76	P
20201448	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/02/2020	\$4,041.42	P
20201449	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/05/2020	\$2,491.11	P
20201450	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/09/2020	\$4,014.06	P
20201451	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/12/2020	\$4,160.84	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2021

20210001 - 20210003 20201418 - 20201659

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201452	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/16/2020	\$2,149.44	P
20201453	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE SUPPLIES	11/19/2020	(\$27.55)	P
20201454	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/19/2020	\$3,487.95	P
20201455	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/23/2020	\$2,918.05	P
20201456	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/27/2020	\$2,191.85	P
20201457	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/30/2020	\$2,765.10	P
20201458	MATRIXCARE SDS-12-2905	QRTLY MATRIX EHRELITE	11/01/2020	\$3,129.00	P
20201459	MENARDS-MARSHFIELD	TOUCHLESS FAUCETS SPL-COVID	11/30/2020	\$46.52	P
20201460	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/30/2020	\$19.28	P
20201461	NORWOOD PETTY CASH ACCOUNT	NORWOOD PETTY CASH-REIMBURSE	11/30/2020	\$40.37	P
20201462	RED STAR SERVICES	DIETARY SUPPLIES	11/12/2020	\$895.00	P
20201463	SECURITY ADMINISTRATIVE SERVICES	REFUND TO SAS FOR OVERPAYMENT	12/02/2020	\$673.40	P
20201464	STAFFENCY LLC	CONTRACT CNA'S-WE 11-21-2020	11/21/2020	\$14.25	P
20201465	STAFFENCY LLC	CONTRACT RN/CNA/SPEC/WE 11/28	11/28/2020	\$12,883.00	P
20201466	WIPFLI LLP	SRVCS FOR RELIEF FUNDING REPR	11/27/2020	\$10,000.00	P
20201467	WOOD COUNTY HUMAN SERVICES	REFUND-WCHS-SHP	12/02/2020	\$63.53	P
20201468	MATRIXCARE SDS-12-2905	QRTLY SUBSCRTP FOR SOW2	12/01/2020	\$150.00	P
20201469	MATRIXCARE SDS-12-2905	MATRIXCARE CHRGS-DECEMBER	12/01/2020	\$1,194.93	P
20201470	PROGRESSIVE CARE SOLUTIONS	ABXTRACKER SOFTWARE-COVID	12/02/2020	\$400.00	P
20201471	RESERVE ACCOUNT	REPLENISH POSTAGE METER	12/01/2020	\$200.00	P
20201472	SCHULIST'S CUSTOM CABINETS	C/I-CABINETS-CR RENO	12/03/2020	\$24,649.00	P
20201473	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEE-CR&PW	12/04/2020	\$5,440.00	P
20201474	ZORO TOOLS INC	TOUCHLESS LIGHT SWITCHES-COVID	12/03/2020	\$59.56	P
20201475	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-OCT'20	11/30/2020	\$14,624.75	P
20201476	ADVANCED DISPOSAL	REFUSE SERVICE-NOV. 2020	11/30/2020	\$547.84	P
20201477	ALLEGIANCE THE	REFUND FOR INSURANCE OVERPMT	12/03/2020	\$645.68	P
20201478	CITY OF MARSHFIELD	LAB ANALYSIS-NOV 2020	12/09/2020	\$47.00	P
20201479	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	11/02/2020	\$862.50	P
20201480	DIRECT SUPPLY INC	COUNTERTOP SHIELD-COVID	11/03/2020	\$774.51	P
20201481	DIRECT SUPPLY INC	BRYLEE CHAIR-COVID	11/06/2020	\$360.00	P
20201482	DIRECT SUPPLY INC	MONITORING DEVICES-COVID	11/06/2020	\$20,547.55	P
20201483	DIRECT SUPPLY INC	PRIVACY SCREEN-COVID	11/09/2020	\$950.00	P
20201484	DIRECT SUPPLY INC	PPE SUPPLIES-COVID	11/09/2020	\$869.00	P
20201485	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	11/16/2020	\$647.97	P
20201486	DIRECT SUPPLY INC	PPE SUPPLIES-COVID	11/16/2020	\$880.00	P
20201487	DIRECT SUPPLY INC	PPE SUPPLIES-COVID	11/23/2020	\$880.00	P
20201488	DIRECT SUPPLY INC	PPE SUPPLIES*COVID	11/27/2020	\$1,760.00	P
20201489	MARSHFIELD LABORATORIES	COVID TEST-RESIDENT	11/30/2020	\$99.00	P
20201490	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	11/02/2020	\$348.45	P
20201491	MCKESSON MEDICAL	COVID SUPPLIES	11/03/2020	\$173.76	P
20201492	MCKESSON MEDICAL	COVID SUPPLIES	11/04/2020	\$691.82	P
20201493	MCKESSON MEDICAL	NURSING SUPPLIES	11/11/2020	\$270.54	P
20201494	MCKESSON MEDICAL	COVID SUPPLIES	11/11/2020	\$366.00	P
20201495	MCKESSON MEDICAL	COVID SUPPLIES	11/13/2020	\$922.45	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2021

20210001 - 20210003 20201418 - 20201659

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201496	MCKESSON MEDICAL	NURSING SUPPLIES-FLU VACCINE	11/11/2020	\$189.82	P
20201497	MCKESSON MEDICAL	COVID SUPPLIES	11/17/2020	\$732.00	P
20201498	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	11/25/2020	\$958.07	P
20201499	MCKESSON MEDICAL	NURSING SUPPLIES	11/29/2020	\$4.28	P
20201500	MCKESSON MEDICAL	NURSING SUPPLIES	11/30/2020	\$10.70	P
20201501	MCKESSON MEDICAL	COVID SUPPLIES	11/30/2020	\$251.32	P
20201502	WE ENERGIES	NATURAL GAS SERVICE-NOV 2020	12/07/2020	\$5,799.65	P
20201503	WOODFIELD INN & SUITES	HOTEL STAY-COVID STAFF	11/19/2020	\$64.99	P
20201504	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/01/2020	\$297.40	P
20201505	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/04/2020	\$277.55	P
20201506	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/08/2020	\$545.00	P
20201507	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/11/2020	\$333.12	P
20201508	DISH NETWORK	SATELITE TV SERVICE-DEC. 2020	12/04/2020	\$146.99	P
20201509	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/02/2020	\$222.72	P
20201510	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/02/2020	\$67.00	P
20201511	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/07/2020	\$79.36	P
20201512	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/09/2020	\$206.72	P
20201513	HEALTHCARE SERVICES GROUP INC	CONTRACT LAUNDRY/HSPK-DEC	12/01/2020	\$18,873.37	P
20201514	MENARDS-MARSHFIELD	MAINT. & COVID SUPPLIES	12/03/2020	\$211.81	P
20201515	MENARDS-MARSHFIELD	MAINT. & COVID SUPPLIES	12/04/2020	\$39.23	P
20201516	MENARDS-MARSHFIELD	BUILDING REPAIR & UPKEEP	12/07/2020	\$29.36	P
20201517	MENARDS-MARSHFIELD	BUILDING REPAIR & UPKEEP	12/07/2020	\$83.52	P
20201518	MENARDS-MARSHFIELD	BUILDING UPKEEP & REPAIR	12/08/2020	\$30.23	P
20201519	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 12-5	12/05/2020	\$10,505.00	P
20201520	ZORO TOOLS INC	BUILDING REPAIR & UPKEEP	12/09/2020	\$122.82	P
20201521	RELIAS LLC	RELIAS YEARLY SUBSCRIPTION	12/31/2020	\$7,767.32	P
20201522	BOE BAILEY	INTERNET PMT-WORKING REMOTELY	12/01/2020	\$35.00	P
20201523	COMPLETE CONTROL	INSTALL OF PUMP VFDS	11/11/2020	\$4,952.50	P
20201524	COMPLETE CONTROL	INSTALL HVAC CO2 SENSORS-COVID	11/11/2020	\$14,098.40	P
20201525	COMPLETE CONTROL	PARTS-HVAC RENO PHASE 4-C/I	11/23/2020	\$177.58	P
20201526	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS-NOV 2020	11/30/2020	\$4,738.76	P
20201527	NORTHWEST RESPIRATORY SERVICES	NURSING SUPPLIES	12/09/2020	\$359.68	P
20201528	ACCUSHIELD LLC	VISITOR MONITORING MONTHLY FEE	12/11/2020	\$199.00	P
20201529	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	12/04/2020	\$51.06	P
20201530	AMAZON CAPITAL SERVICES	VEHICLE SUPPLIES	12/05/2020	\$95.94	P
20201531	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-ADMISSIONS	12/06/2020	\$197.59	P
20201532	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	12/11/2020	\$29.99	P
20201533	AMAZON CAPITAL SERVICES	COVID SUPPLIES	12/05/2020	\$61.92	P
20201534	APOLLO CORPORATION	TUB SUPPLIES	12/07/2020	\$354.45	P
20201535	PITNEY BOWES	POSTAGE METER INK REFILLS	12/03/2020	\$80.74	P
20201536	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 12/12	12/12/2020	\$12,403.00	P
20201537	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/05/2020	\$67.31	P
20201538	STAPLES ADVANTAGE	OFFICE SUPPLIES-COVID	12/09/2020	\$56.58	P
20201539	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES-COVID	11/30/2020	\$6.99	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2021

20210001 - 20210003 20201418 - 20201659

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201540	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE SUPPLIES	12/13/2020	\$23.75	P
20201541	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE-PARTS	12/18/2020	\$10.90	P
20201542	AMAZON CAPITAL SERVICES	CART FOR COVID SCREENING TOOL	12/19/2020	\$229.99	P
20201543	QUALITY DOOR & HARDWARE	REPLACEMENT EXTERIOR DOOR	12/18/2020	\$1,259.48	P
20201544	R & R REMNANTS FLOORING	FLOORING-CR RENO-C/I	12/18/2020	\$19,770.00	P
20201545	SCHULIST'S CUSTOM CABINETS	CR-RENO-CABINETS/SINKS-C/I	12/16/2020	\$2,606.00	P
20201546	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/01/2020	\$48.62	P
20201547	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/05/2020	\$25.10	P
20201548	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/06/2020	\$32.41	P
20201549	STAPLES ADVANTAGE	COVID SUPPLIES-GLOVES	11/07/2020	\$160.40	P
20201550	STAPLES ADVANTAGE	COVID SUPPLIES-GLOVES	11/12/2020	\$80.20	P
20201551	KCI USA	NURSING SUPPLIES	12/03/2020	\$866.02	P
20201552	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 12/19	12/19/2020	\$13,034.75	P
20201553	UW HEALTH	SERVICES FOR ADM. DIVERSION	12/01/2020	\$1,412.00	P
20201554	US BANK	USBANK CARD DECEMBER PMT	12/17/2020	\$2,779.76	P
20201555	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	12/31/2020	\$13,605.82	P
20201556	REIMERS KAREN MD	DR.REIMERS-NOV. CHARGES	12/21/2020	\$33,350.00	P
20201557	SHRED-IT USA	CONFIDENTIAL SHREDDING-NOV	12/22/2020	\$62.00	P
20201558	BLUE TARP CREDIT SERVICES	COVID SUPPLIES & CR RENO	12/18/2020	\$426.86	P
20201559	FRONTIER COMMUNICATIONS	PHONE/FAX FOR DECEMBER 2020	12/16/2020	\$194.11	P
20201560	GRAINGER (Norwood)	COVID SUPPLIES	12/02/2020	\$1,459.54	P
20201561	GRAINGER (Norwood)	COVID SUPPLIES	12/07/2020	\$31.80	P
20201562	GRAINGER (Norwood)	COVID SUPPLIES	12/07/2020	\$540.04	P
20201563	GRAINGER (Norwood)	EQUIPMENT REPAIR	12/22/2020	\$184.00	P
20201564	HEALTHCARE WASTE MANAGEMENT INC	MEDICAL WASTE PICK-UP-DEC 2020	12/23/2020	\$274.20	P
20201565	KCI USA	NURSING SUPPLIES	12/18/2020	\$450.76	P
20201566	NASSCO INC	NURSING SUPPLIES-GLOVES-COVID	12/01/2020	\$448.50	P
20201567	NASSCO INC	HSKPNG & COVID SUPPLIES	12/08/2020	\$369.80	P
20201568	NASSCO INC	COVID SUPPLIES-GLOVES	12/29/2020	\$2,242.50	P
20201569	R & R REMNANTS FLOORING	C/I-CR RENO-FLOORING SUPPLIES	12/30/2020	\$150.00	P
20201570	SHRED-IT USA	CONFIDENTIAL SHREDDING-DEC2020	12/22/2020	\$48.50	P
20201571	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 12/26	12/26/2020	\$9,409.38	P
20201572	ZORO TOOLS INC	MAINTENANCE SUPPLIES	12/23/2020	\$73.20	P
20201573	AMAZON CAPITAL SERVICES	COVID SUPPLIES	01/18/2021	\$95.92	P
20201574	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	12/18/2020	\$40.34	P
20201575	AMAZON CAPITAL SERVICES	COVID SUPPLIES	12/22/2020	\$229.99	P
20201576	AMAZON CAPITAL SERVICES	COVID SUPPLIES	12/22/2020	\$61.49	P
20201577	AMAZON CAPITAL SERVICES	EQUIPMENT PURCHASE	12/30/2020	\$234.00	P
20201578	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES-CREDIT	12/30/2020	(\$31.98)	P
20201579	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES-CREDIT	12/30/2020	(\$63.96)	P
20201580	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/15/2020	\$435.70	P
20201581	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/18/2020	\$346.30	P
20201582	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/22/2020	\$440.20	P
20201583	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/24/2020	\$355.00	P

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NORWOOD HEALTH CENTER - JANUARY
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20210001 - 20210003 20201418 - 20201659

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201584	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	12/29/2020	\$399.30	P
20201585	FIRE & SAFETY EQUIPMENT INC	SEMI-ANNUAL FIRE PROTECT SRVC	12/30/2020	\$300.55	P
20201586	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/09/2020	\$67.00	P
20201587	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/14/2020	\$119.04	P
20201588	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/16/2020	\$214.40	P
20201589	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/16/2020	\$67.00	P
20201590	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/21/2020	\$80.00	P
20201591	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/23/2020	\$87.68	P
20201592	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/23/2020	\$67.00	P
20201593	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/28/2020	\$169.08	P
20201594	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/28/2020	\$65.00	P
20201595	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	12/30/2020	\$206.72	P
20201596	MARSHFIELD UTILITIES	WATER/ELECT/SEWER-DEC 2020	12/30/2020	\$8,280.78	P
20201597	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/04/2020	\$2,458.59	P
20201598	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/07/2020	\$230.42	P
20201599	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID	12/07/2020	\$422.73	P
20201600	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID	12/07/2020	\$60.99	P
20201601	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/10/2020	\$2,226.84	P
20201602	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	12/15/2020	\$30.00	P
20201603	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/17/2020	\$1,947.24	P
20201604	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/21/2020	\$382.14	P
20201605	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/24/2020	\$2,731.25	P
20201606	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/28/2020	\$149.35	P
20201607	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/31/2020	\$2,607.17	P
20201608	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/03/2020	\$2,781.43	P
20201609	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/07/2020	\$4,317.96	P
20201610	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/08/2020	\$705.10	P
20201611	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/10/2020	\$2,521.41	P
20201612	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/14/2020	\$5,401.67	P
20201613	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD CREDIT	12/17/2020	(\$97.90)	P
20201614	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/17/2020	\$3,201.34	P
20201615	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/21/2020	\$2,626.90	P
20201616	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/24/2020	\$2,350.91	P
20201617	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/28/2020	\$2,925.87	P
20201618	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/31/2020	\$752.59	P
20201619	MENARDS-MARSHFIELD	MAINT & COVID SUPPLIES	12/11/2020	\$145.45	P
20201620	MENARDS-MARSHFIELD	C/I-CROSSROADS RENO	12/21/2020	\$38.19	P
20201621	MENARDS-MARSHFIELD	BUILDING REPAIR & UPKEEP	12/22/2020	\$39.91	P
20201622	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/31/2020	\$295.24	P
20201623	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/31/2020	\$649.00	P
20201624	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/18/2020	\$209.94	P
20201625	MARSHFIELD LABORATORIES	COVID TESTING-EMPLOYEES-NOV	11/30/2020	\$48,914.00	P
20201626	APPLE INC	IPADS-RESIDENT COMMUNICATION	12/31/2020	\$1,196.00	P
20201627	CENTRAL STATE SUPPLY COMPANY	BUILDING REPAIR & UPKEEP	12/21/2020	\$581.53	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2021

20210001 - 20210003 20201418 - 20201659

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201628	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-DEC	12/31/2020	\$147.19	P
20201629	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS-DEC	12/31/2020	\$3,155.73	P
20201630	MARSHFIELD LABORATORIES	COVID TESTING-EMPLOYEES*DEC	12/31/2020	\$47,212.00	P
20201631	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	12/31/2020	\$172.32	P
20201632	REIMERS KAREN MD	PSYCH DR-REIMERS-DEC CHARGES	01/08/2021	\$51,100.00	P
20201633	WILLOW CREEK BEHAVIORAL HEALTH	WOOD COUNTY DIVERSION	12/28/2020	\$14,950.00	P
20201634	WIPFLI LLP	HHS PROVIDER RELIEF FUNDING	12/31/2020	\$5,000.00	P
20201635	ADVANCED DISPOSAL	REFUSE SERVICE FOR DECEMBER	12/31/2020	\$552.56	P
20201636	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	12/22/2020	\$85.22	P
20201637	COMPLETE CONTROL	CO2 & HUMIDITY SENSORS-COVID	12/10/2020	\$881.15	P
20201638	COMPLETE CONTROL	DIGITAL CONTROLS FOR AC-8 FAN	12/10/2020	\$793.00	P
20201639	DIRECT SUPPLY INC	OUTDOOR FURNITURE-COVID	12/08/2020	\$7,689.05	P
20201640	DIRECT SUPPLY INC	COVID PROJECT/BEDDING	12/09/2020	\$975.93	P
20201641	DIRECT SUPPLY INC	CROSSROADS RENOVATION	12/10/2020	\$10,650.64	P
20201642	DIRECT SUPPLY INC	PORTABLE AIR SCRUBBER-COVID	12/18/2020	\$6,200.00	P
20201643	DIRECT SUPPLY INC	COVID NURSING SUPPLIES-MASKS	12/21/2020	\$704.00	P
20201644	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID-MASKS	12/23/2020	\$396.00	P
20201645	FESTIVAL FOODS	DIETARY FOOD	12/01/2020	\$12.78	P
20201646	FESTIVAL FOODS	DIETARY FOOD	12/04/2020	\$25.95	P
20201647	FESTIVAL FOODS	DIETARY FOOD	12/08/2020	\$21.00	P
20201648	FESTIVAL FOODS	DIETARY FOOD	12/14/2020	\$19.16	P
20201649	FESTIVAL FOODS	DIETARY FOOD	12/21/2020	\$56.63	P
20201650	FESTIVAL FOODS	CONGREGATE FOOD	12/22/2020	\$53.34	P
20201651	FESTIVAL FOODS	DIETARY FOOD	12/23/2020	\$67.98	P
20201652	GPM SOUTHEAST LLC	CONGREGATE FOOD VAN FUEL	12/31/2020	\$187.45	P
20201653	GPM SOUTHEAST LLC	FUEL FOR VEHICLE-DEC 2020	12/31/2020	\$21.19	P
20201654	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	12/15/2020	\$1,152.64	P
20201655	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	12/15/2020	\$903.47	P
20201656	MCKESSON MEDICAL	NURSING SUPPLIES	12/18/2020	\$96.08	P
20201657	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	12/28/2020	\$1,173.10	P
20201658	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 1-2-2	01/02/2021	\$10,659.25	P
20201659	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 1-11	01/11/2021	(\$423.75)	P
20210001	SOLARUS	PHONE SERVICE FOR JANUARY 2021	01/01/2021	\$51.99	P
20210002	DISH NETWORK	SATELITE TV SERVICE-JAN 2021	01/04/2021	\$146.99	P
20210003	MASANZ ELIZABETH	COVID VACCINE WORKERS SUBS	01/05/2021	\$120.34	P

Grand Total:**\$620,619.54**

NORWOOD HEALTH CENTER - JANUARY
2021

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Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JANUARY 2021

For the range of vouchers: 31200029 - 31200033

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31200029	NACVSO	2021 MEMBERSHIP DUES-LARSON	12/29/2020	\$50.00	P
31200030	NACVSO	2021 MEMBERSHIP DUES-SHEPPARD	12/29/2020	\$50.00	P
31200031	NACVSO	2021 MEMBERSHIP DUES-SOSIN	12/29/2020	\$50.00	P
31200032	NACVSO	2021 MEMBERSHIP DUES-STERLING	12/29/2020	\$50.00	P
31200033	US BANK	CEMETARY FLAGS	01/19/2021	\$1,308.42	
Grand Total:				\$1,508.42	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Monday, November 30, 2020

	<u>2020</u>	<u>2019</u>
ASSETS		
Cash and investments	8,896.18	7,014.72
Receivables:		
Miscellaneous	89,624.12	157,912.63
Due from other governments	609,955.57	462,550.09
Due from other funds	521,531.61	341,115.24
Inventory of supplies, at cost	46,549.80	49,857.21
Land	245,459.92	245,459.92
Buildings	7,909,082.95	7,632,025.37
Machinery and equipment	1,928,635.17	1,874,640.80
Construction work in progress	0.00	10,198.75
Accumulated Depreciation	(6,344,802.65)	(6,123,569.31)
Unamortized debt discounts	1,899,982.99	1,156,743.08
TOTAL ASSETS	<u>6,914,915.66</u>	<u>5,813,948.50</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	169,525.80	137,806.49
Special deposits	7,818.39	5,779.29
Accrued vacation and sick pay	513,180.24	483,049.15
Deferred property tax	100,935.34	93,139.88
General obligation debt	984,059.13	1,280,904.25
Retirement prior service obligation	1,165,936.08	(206,617.06)
Total Liabilities	<u>2,941,454.98</u>	<u>1,794,062.00</u>
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	(400,601.37)	229,503.04
Income summary	494,327.83	(89,350.76)
Total Fund Equity	<u>3,973,460.68</u>	<u>4,019,886.50</u>
TOTAL LIABILITIES & FUND EQUITY	<u>6,914,915.66</u>	<u>5,813,948.50</u>

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Monday, November 30, 2020

	2020	2019
ASSETS		
Cash and investments	483,603.80	100,788.95
Receivables:		
Miscellaneous	598,093.14	444,001.20
Due from other governments	1,251,894.66	1,837,405.93
Due from other funds	5,750,255.65	4,970,604.49
Prepaid expenses/expenditures	11,985.00	11,475.00
TOTAL ASSETS	8,095,832.25	7,364,275.57
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	740,575.00	740,575.00
Accrued compensation	448,560.86	383,472.04
Special deposits	11,843.75	11,870.50
Due to other governments	3,196,373.81	2,733,650.10
Deferred revenue	1,275,814.99	1,505,953.15
Deferred property tax	634,280.62	626,186.75
Total Liabilities	6,307,449.03	6,001,707.54
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	231,680.31	203,578.90
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	(414,289.91)	(254,944.32)
Income summary	1,949,864.39	1,392,805.02
Total Fund Equity	1,788,383.22	1,362,568.03
TOTAL LIABILITIES & FUND EQUITY	8,095,832.25	7,364,275.57

County of Wood
Detailed Income Statement
For the Eleven Months Ending Monday, November 30, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$10,606,151.38	\$11,570,347.00	(\$964,195.62)	(8.33%)
Total Taxes	10,606,151.38	11,570,347.00	(964,195.62)	(8.33%)
Intergovernmental Revenues				
Relief Funding	3,654,601.38		3,654,601.38	0.00%
State Aid & Grants	12,289,965.38	13,588,341.00	(1,298,375.62)	(9.56%)
Total Intergovernmental	15,944,566.76	13,588,341.00	2,356,225.76	17.34%
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	15,450,900.41	20,067,696.00	(4,616,795.59)	(23.01%)
Third Party Awards & Settlements	244,716.00	410,828.00	(166,112.00)	(40.43%)
Contractual Adjustment-Unified & Norwood	(3,485,619.05)	(4,428,250.00)	942,630.95	(21.29%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	12,186,997.38	15,985,774.00	(3,798,776.62)	(23.76%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	392,292.60	557,500.00	(165,207.40)	(29.63%)
Intergovernmental Transfer Program Rev	483,642.00	627,900.00	(144,258.00)	(22.97%)
Total Charges to Other Governments	875,934.60	1,185,400.00	(309,465.40)	(26.11%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	68,000.00	73,000.00	(5,000.00)	(6.85%)
Total Interdepartmental Charges	68,000.00	73,000.00	(5,000.00)	(6.85%)
Total Intergovernmental Charges for Services	943,934.60	1,258,400.00	(314,465.40)	(24.99%)
Miscellaneous				
Interest	58.00		58.00	0.00%
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Donations	42,444.00		42,444.00	0.00%
Recovery of PYBD & Contractual Adj	32,565.40	35,000.00	(2,434.60)	(6.96%)
Meal/Vending/Misc Income	25,832.09	40,630.00	(14,797.91)	(36.42%)
Other Miscellaneous	23,764.70	28,059.70	(4,295.00)	(15.31%)
Total Miscellaneous	124,700.19	103,689.70	21,010.49	20.26%
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Transfer from Capital Projects	295,802.35		295,802.35	0.00%
Total Other Financing Sources	295,802.35	57,600.00	238,202.35	413.55%
TOTAL REVENUES	40,102,152.66	42,564,151.70	(2,461,999.04)	(5.78%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,493,294.88	4,419,757.32	926,462.44	20.96%
Edgewater-Housekeeping	129,284.34	170,353.00	41,068.66	24.11%
Edgewater-Dietary	618,793.41	729,116.85	110,323.44	15.13%
Edgewater-Laundry	74,499.19	54,222.00	(20,277.19)	(37.40%)
Edgewater-Maintenance	308,112.73	392,493.45	84,380.72	21.50%
Edgewater-Activities	153,470.37	182,474.54	29,004.17	15.89%
Edgewater-Social Services	149,296.63	168,537.90	19,241.27	11.42%
Edgewater-Administration	844,225.17	747,104.60	(97,120.57)	(13.00%)
Edgewater Grant Funded	116,536.87		(116,536.87)	0.00%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Human Services-Child Welfare	3,314,596.24	4,349,551.57	1,034,955.33	23.79%
Human Services- Youth Aids	2,356,174.42	3,359,534.37	1,003,359.95	29.87%
Human Services- Child Care	115,716.45	169,244.90	53,528.45	31.63%
Human Services- Transportation	294,648.69	475,599.23	180,950.54	38.05%
Human Services-ESS	1,443,925.71	1,529,765.90	85,840.19	5.61%
Human Services-FSET	3,287,301.63	3,365,867.16	78,565.53	2.33%
Human Services-LIHEAP	120,154.90	108,806.93	(11,347.97)	(10.43%)
Human Services-Birth to Three	468,242.35	548,250.16	80,007.81	14.59%
Human Services- FSP	35,017.96	72,995.09	37,977.13	52.03%
Human Services-Child Waivers	335,541.66	363,058.61	27,516.95	7.58%

County of Wood
Detailed Income Statement
For the Eleven Months Ending Monday, November 30, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
Human Services-CTT/CSP	418,115.02	524,732.64	106,617.62	20.32%
Human Services-OPC, MH	1,293,997.33	1,716,242.99	422,245.66	24.60%
Human Services-CCS	2,044,403.64	2,539,278.90	494,875.26	19.49%
Human Services-Crisis, Legal Services	915,985.53	1,108,473.36	192,487.83	17.37%
Human Services-MH Contracts	852,339.55	1,344,677.00	492,337.45	36.61%
Human Services-OPC, AODA	378,193.41	448,401.72	70,208.31	15.66%
Human Services- OPC, Day Treatment	63,182.23	77,283.03	14,100.80	18.25%
Human Services-AODA Contracts	16,769.30	126,100.00	109,330.70	86.70%
Human Services- Administration	3,189,666.18	3,360,917.96	171,251.78	5.10%
Norwood- Crisis Stabilization	285,505.71	368,723.73	83,218.02	22.57%
Norwood-SNF-CMI (Crossroads)	996,576.81	1,057,662.21	61,085.40	5.78%
Norwood SNF-TBI (Pathways)	818,263.79	937,316.58	119,052.79	12.70%
Norwood-Inpatient (Admissions)	2,877,275.77	3,519,245.86	641,970.09	18.24%
Norwood-Dietary	1,022,413.61	1,159,410.65	136,997.04	11.82%
Norwood-Plant Ops & Maintenance	640,119.34	747,059.72	106,940.38	14.31%
Norwood-Medical Records	195,110.44	226,162.81	31,052.37	13.73%
Norwood-Administration	1,583,791.02	1,234,224.03	(349,566.99)	(28.32%)
Total Health and Human Services	35,250,542.28	42,568,440.16	7,317,897.88	17.19%
Depreciation				
Depreciation & Amortization	347,605.17		(347,605.17)	0.00%
Total Depreciation	347,605.17		(347,605.17)	0.00%
TOTAL EXPENDITURES	35,598,147.45	42,568,440.16	6,970,292.71	16.37%
NET INCOME (LOSS) *	4,504,005.21	(4,288.46)	4,508,293.67	

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Monday, November 30, 2020

	2020	2019
ASSETS		
Cash and investments	90,623.57	155,612.25
Receivables:		
Miscellaneous	710,000.61	1,186,876.08
Due from other funds	1,161,170.47	(1,512,399.15)
Inventory of supplies, at cost	47,607.38	37,435.36
Land	391,806.15	344,150.93
Buildings	4,047,955.30	3,698,157.78
Machinery and equipment	2,068,861.72	1,987,286.61
Accumulated Depreciation	(4,596,085.14)	(4,569,041.23)
Unamortized debt discounts	2,146,165.49	1,167,199.02
TOTAL ASSETS	6,068,105.55	2,495,277.65
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	3,783.26	0.00
Accrued compensation	22,604.76	234,947.72
Special deposits	15,574.33	15,341.38
Accrued vacation and sick pay	658,514.87	612,491.29
Deferred property tax	228,979.58	220,860.63
General obligation debt	1,097,965.83	1,194,572.73
Retirement prior service obligation	1,202,846.20	(210,107.39)
Total Liabilities	3,230,268.83	2,068,106.36
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	(251,805.60)	(12,020.52)
Income summary	2,389,734.46	(260,716.05)
Total Fund Equity	2,837,836.72	427,171.29
TOTAL LIABILITIES & FUND EQUITY	6,068,105.55	2,495,277.65

CONSENT AGENDA #7 - Health Department Quarterly Report

**Quarterly Financial Report to Health & Human Services Committee
Year-to-Date through December 31, 2020**

	<u>YTD Same Period</u> <u>2019</u>	<u>YTD Actual</u> <u>2020</u>	<u>Budget</u> <u>2020</u>
PUBLIC HEALTH			
REVENUES:			
State Grants-DOT, Car Seats, PHEP	\$79,222.66	\$726,618.51	\$986,711.00
Business & Occupational Licenses	\$187,339.69	\$172,032.57	\$177,750.00
Water Test	\$6,182.00	\$6,747.00	\$5,736.00
Public Charges	\$28,230.77	\$7,588.81	\$13,000.00
Intergov't Charges-DNR (TNC, Air Quality), DHS (TB Disp)	\$26,917.27	\$17,730.00	\$24,000.00
Local Dept Charges-Parks (Beach Testing)	\$6,720.09	\$3,531.00	\$3,200.00
Private Grants-Other	\$22,188.55	\$40,873.67	\$21,500.00
	<u>\$356,801.03</u>	<u>\$975,121.56</u>	<u>\$1,231,897.00</u>
EXPENDITURES:			
Salaries/Fringes	\$1,476,993.33	\$1,957,281.32	\$2,281,157.59
Agency Operations	\$197,973.38	\$150,126.86	\$178,612.00
Office/Clinic Supplies	\$18,286.09	\$5,671.91	\$14,300.00
Program Supplies (Grants)	\$59,749.62	\$199,174.48	\$245,627.00
	<u>\$1,753,002.42</u>	<u>\$2,312,254.57</u>	<u>\$2,719,696.59</u>
TOTAL PUBLIC HEALTH	<u><u>(\$1,396,201.39)</u></u>	<u><u>(\$1,337,133.01)</u></u>	<u><u>(\$1,487,799.59)</u></u>
GRANT BUDGETS			
REVENUES (WIC):	<u>\$379,228.00</u>	<u>\$267,451.00</u>	<u>\$395,065.00</u>
EXPENDITURES (WIC):			
Salaries/Fringes	\$308,438.36	\$309,406.61	\$322,046.34
Agency Operations/Supplies	\$70,798.57	\$67,493.06	\$73,019.00
	<u>\$379,236.93</u>	<u>\$376,899.67</u>	<u>\$395,065.34</u>
TOTAL WIC	<u><u>(\$8.93)</u></u>	<u><u>(\$109,448.67)</u></u>	<u><u>(\$0.34)</u></u>
REVENUES (CONSOLIDATED CONTRACT):	<u>\$70,945.00</u>	<u>\$56,967.00</u>	<u>\$70,944.62</u>
EXPENDITURES (CONSOLIDATED CONTRACT):			
Salaries/Fringes	\$75,791.13	\$65,959.63	\$57,035.11
Agency Operations/Supplies	\$1,699.50	\$5,069.22	\$13,910.00
	<u>\$77,490.63</u>	<u>\$71,028.85</u>	<u>\$70,945.11</u>
TOTAL CONSOLIDATED GRANT	<u><u>(\$6,545.63)</u></u>	<u><u>(\$14,061.85)</u></u>	<u><u>(\$0.49)</u></u>
REVENUES (HEALTHY SMILES):	<u>\$107,593.57</u>	<u>\$43,053.24</u>	<u>\$95,000.00</u>
EXPENDITURES (HEALTHY SMILES):			
Salaries/Fringes	\$59,478.00	\$31,052.15	\$52,661.13
Agency Operations/Supplies	\$45,404.61	\$34,526.59	\$44,045.00
	<u>\$104,882.61</u>	<u>\$65,578.74</u>	<u>\$96,706.13</u>
TOTAL HEALTHY SMILES	<u><u>\$2,710.96</u></u>	<u><u>(\$22,525.50)</u></u>	<u><u>(\$1,706.13)</u></u>
REVENUES (ADAMS JUNEAU)	<u>\$381,144.09</u>	<u>\$317,333.57</u>	<u>\$327,000.00</u>
EXPENDITURES (ADAMS JUNEAU)			
Salaries/Fringes	\$289,716.12	\$321,674.30	\$314,733.23
Agency Operations/Supplies	\$32,453.86	\$33,399.43	\$46,629.00
	<u>\$322,169.98</u>	<u>\$355,073.73</u>	<u>\$361,362.23</u>
TOTAL ADAMS JUNEAU	<u><u>\$58,974.11</u></u>	<u><u>(\$37,740.16)</u></u>	<u><u>(\$34,362.23)</u></u>

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

Agenda Item 6 Veterans Quarterly Financial Report.

1. Attached is the 4th Quarter Veterans Budget versus Actual report.
2. With all but a few minor adjustments recorded, the Department will come in under budget due to reduced expenditures for meetings, training, travel and outreach.

County of Wood Veterans Services For the Thirteen Months Ending Thursday, December 31, 2020

	Actual	Budget	Variance	Variance %
Veterans Services:				
101-3101-48502-000-000 Veterans Loan Repayment	(186.50)	0.00	186.50	0.00%
101-3101-54710-000-101 Veterans Relief Wages	420.00	1,500.00	1,080.00	72.00%
101-3101-54710-000-120 Veterans Relief FICA	32.16	114.75	82.59	71.97%
101-3101-54710-000-160 Veterans Relief Workers Comp	0.28	3.00	2.72	90.67%
101-3101-54710-000-331 Veterans Relief Mileage	41.40	80.00	38.60	48.25%
101-3101-54710-000-710 Veterans Relief Grants & Loans	1,451.00	6,000.00	4,549.00	75.82%
101-3102-54720-000-101 Veterans Service Officer Wages	137,973.95	145,471.38	7,497.43	5.15%
101-3102-54720-000-107 Veterans Service Officer Sick	5,740.54	7,719.28	1,978.74	25.63%
101-3102-54720-000-108 Veterans Service Officer Vacation	8,823.02	9,619.02	796.00	8.28%
101-3102-54720-000-109 Veterans Service Officer Holiday	6,748.49	6,405.47	(343.02)	(5.36%)
101-3102-54720-000-110 Veterans Service Officer Funeral/Jury/Other Pay	1,498.07	0.00	(1,498.07)	0.00%
101-3102-54720-000-120 Veterans Service Officer FICA	11,885.41	12,944.96	1,059.55	8.19%
101-3102-54720-000-130 Veterans Service Officer Health Insurance	51,801.93	51,802.00	0.07	0.00%
101-3102-54720-000-132 Veterans Service Officer Post Employment Benefits	3,352.62	3,384.30	31.68	0.94%
101-3102-54720-000-133 Veterans Service Officer Vision Insurance	196.75	204.48	7.73	3.78%
101-3102-54720-000-140 Veterans Service Officer Life Insurance	29.00	45.24	16.24	35.90%
101-3102-54720-000-151 Veterans Service Officer Retirement	11,415.89	11,422.02	6.13	0.05%
101-3102-54720-000-160 Veterans Service Officer Workers Compensation	335.37	338.43	3.06	0.90%
101-3102-54720-000-172 Veterans Service Officer Conferences/Training/CPE	250.00	0.00	(250.00)	0.00%
101-3102-54720-000-214 Veterans Service Officer Prof Services-Printing	41.01	0.00	(41.01)	0.00%
101-3102-54720-000-219 Veterans Service Officer Other Prof Services	140.00	0.00	(140.00)	0.00%
101-3102-54720-000-221 Veterans Service Officer Cellphone/Telephone	1,238.35	1,080.00	(158.35)	(14.66%)
101-3102-54720-000-311 Veterans Service Officer Office Supplies	348.49	475.00	126.51	26.63%
101-3102-54720-000-313 Veterans Service Officer Postage	528.88	700.00	171.12	24.45%
101-3102-54720-000-325 Veterans Service Officer Dues & Subscriptions	200.00	0.00	(200.00)	0.00%
101-3102-54720-000-331 Veterans Service Officer Mileage	45.14	1,150.00	1,104.86	96.07%
101-3102-54720-000-332 Veterans Service Officer Meals	24.00	0.00	(24.00)	0.00%
101-3102-54720-000-511 Veterans Service Officer Insurance-Liability	1,665.96	1,666.00	0.04	0.00%
101-3102-54720-000-531 Veterans Service Officer Interdepartment Rent	10,680.00	10,680.00	0.00	0.00%
101-3102-54720-001-101 Veterans Service Officer-Mfld Wages	45,633.00	43,680.51	(1,952.49)	(4.47%)
101-3102-54720-001-107 Veterans Service Officer-Mfld Sick	459.18	2,232.42	1,773.24	79.43%
101-3102-54720-001-108 Veterans Service Officer-Mfld Vacation	1,335.66	1,847.95	512.29	27.72%
101-3102-54720-001-109 Veterans Service Officer-Mfld Holiday	1,978.00	1,848.42	(129.58)	(7.01%)
101-3102-54720-001-110 Veterans Service Officer-Mfld Funeral/Jury/Other P	572.42	0.00	(572.42)	0.00%
101-3102-54720-001-120 Veterans Service Officer-Mfld FICA	3,528.94	3,795.11	266.17	7.01%
101-3102-54720-001-130 Veterans Service Officer-Mfld Health Insurance	17,091.00	17,091.00	0.00	0.00%
101-3102-54720-001-132 Veterans Service Officer-Mfld OPEB	988.08	992.19	4.11	0.41%
101-3102-54720-001-133 Veterans Service Officer-Mfld Vision Insurance	84.25	87.60	3.35	3.82%
101-3102-54720-001-140 Veterans Service Officer-Mfld Life Insurance	14.50	0.00	(14.50)	0.00%
101-3102-54720-001-151 Veterans Service Officer-Mfld Retirement	3,373.45	3,348.63	(24.82)	(0.74%)
101-3102-54720-001-160 Veterans Service Officer-Mfld Workers Compensation	99.97	99.22	(0.75)	(0.76%)
101-3102-54720-001-532 Veterans Service Officer-Mfld Building Rent	2,252.76	2,253.00	0.24	0.01%
101-3104-54740-000-341 Care of Veterans Graves Operating Exp-VET-Care of	2,776.42	2,865.00	88.58	3.09%
101-3105-43567-000-000 WDVA Grants Veterans	(13,000.00)	(13,000.00)	0.00	0.00%
101-3105-54750-000-101 Wages-WDVA Grants Veterans	8,340.00	0.00	(8,340.00)	0.00%
101-3105-54750-000-172 Conference/Training WDVA Grants Veterans	443.96	4,305.00	3,861.04	89.69%
101-3105-54750-000-219 Professional Services-WDVA Grants Veterans	2,290.64	2,500.00	209.36	8.37%
101-3105-54750-000-230 PC Replacement-WDVA Grants Veterans	939.96	940.00	0.04	0.00%
101-3105-54750-000-325 General Fund-VETERANS-Dues	300.00	0.00	(300.00)	0.00%
101-3105-54750-000-331 Mileage WDVA Grants Veterans	411.12	2,500.00	2,088.88	83.56%
101-3105-54750-000-332 Meals WDVA Grants Veterans	24.00	1,335.00	1,311.00	98.20%
101-3105-54750-000-333 Lodging/Hotel WVDA Grants Veterans	0.00	0.00	0.00	0.00%
101-3105-54750-002-312 WVDA Grants to Counties-Copy Expense	175.17	720.00	544.83	75.67%
101-3105-54750-003-324 WVDA Grants to Counties-Ads Outreach	0.00	500.00	500.00	100.00%
101-3102-54720-001-221 Veterans Service Officer-Mfld Cellphone/Telephone	0.00	360.00	360.00	100.00%
101-3102-54720-001-311 Veterans Service Officer-Mfld Office Supplies	0.00	85.00	85.00	100.00%
101-3102-54720-001-313 Veterans Service Officer-Mfld Postage	0.00	310.00	310.00	100.00%
101-3102-54720-001-331 Veterans Service Officer-Mfld Mileage	0.00	350.00	350.00	100.00%
101-3103-54730-000-324 Vets Donations for Office Advertising/Outreach	0.00	300.00	300.00	100.00%
101-3105-54750-000-214 Veterans-WDVA Grants -Prof Services	0.00	200.00	200.00	100.00%
Total Veterans Services	336,833.69	354,351.38	17,517.69	4.94%