

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, October 22, 2026
TIME: 5:00 PM
LOCATION: Wood County Annex & Health Center
Classroom
1600 N Chestnut Ave
Marshfield, WI

Join by phone

+1-408-418-9388 United States Toll
Access code: 2499 340 3406

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m797c5cbabb4520d97f0bc18f00317be3>

Webinar number: 2499 340 3406

Webinar password: 102226

- 1) Call to Order - Declaration of Quorum
- 2) Public Comments
- 3) Consent Agenda:
 - a) Review/approve minutes from meeting of September 24, 2026
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Informational Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 4) Discussion and consideration of item(s) removed from consent agenda
- 5) **HEALTH DEPT**
 - a) Request for out of state travel for Supervisor of Strategic Initiatives and HHSC Chair to attend the 2027 National Association of Counties (NACo) Legislative Conference February 19-23, 2027 in Washington DC. All expenses paid with grant funds.
- 6) **HUMAN SERVICES**
 - a) Norwood Water System Replacement Project Update
 - b) Approval of Appointment to Norwood Medical Staff
 - c) Edgewater Haven CBRF Update
 - d) Edgewater Haven 2026 CIP Reallocation of Funds
- 7) **VETERANS SERVICE**
 - a) Federal and State benefits delivered to Wood County Veterans in 2025
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Request for reimbursement for meeting attendance
- 11) The committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 12) Return to open session
- 13) Next Meeting(s): Thursday, November 19, 2026 – Edgewater Haven Nursing Home – Port Edwards
- 14) Adjourn

MINUTES

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, September 24, 2026
TIME: 5:00 PM
PLACE: Edgewater Haven Nursing Home – Conference Room

MEMBERS PRESENT: Donna Rozar, Tom Buttke, Linda Casper, Lee Thao, Laura Valenstein, Marie Topping, Rachel Stankowski

MEMBER EXCUSED: Dr. Tim Golemgski

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

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. There were no public comments.
3. The consent agenda was reviewed and items discussed. Motion by Thao/Buttke to approve the consent agenda as presented. Motion carried unanimously.
4. Public Health Administrative Specialist Mancl noted changes to the 2027 proposed Health Dept. budgets. Two grant awards were announced, which increased revenues and ultimately decreased the total levy request. Motion by Buttke/Casper to approve the updated 2027 Health Dept. budgets as presented. Motion carried unanimously.
5. Health Dept. Supervisor of Strategic Initiatives Egge presented a resolution to add 3 additional community health FTEs. These positions are all grant funded with a grant that is expected to run 5 years. Motion by Valenstein/Topping to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
6. Norwood Administrator Kornack stated there was no update to the water system replacement this past month.
7. Kornack reported on the progress of the operational efficiencies that were discussed at the previous meetings and that the positions created from the plan have been filled.
8. Edgewater Haven Administrator Cielewicz stated that the preliminary plans for the CBRF have been received and are being reviewed internally before being submitted to the state for their approval.
9. Amy Kuhlka, a citizen member applicant, introduced herself to, and answered questions of, the committee on her background and desire to be a member of the

Health & Human Services Committee. Motion by Valenstein/Topping to recommend to County Board Chairman Pliml that Ms. Kuhlka be appointed to the committee, pending county board approval. Motion carried unanimously.

10. Veterans Service Officer Larson presented the federal VA dollars that came into Wood County for 2025. He will provide more information at the meeting next month.

11. Motion by Stankowski/Thao to go into closed session pursuant to 19.85(1)(f) Wis. Stats to consider a leave of absence request. Motion carried unanimously.

12. Motion by Buttke/Casper to return to open session. Motion carried unanimously.

13. The next meeting will be held on Thursday, October 22, 2026, at 5:00 PM at the Wood County Annex & Health Center. Upcoming meeting dates are Thursday, November 19, 2026, and Thursday, December 17, 2026 due to the upcoming holidays.

14. Chair Rozar declared the meeting adjourned at 5:59 PM.

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

Health & Human Services Committee
September 24, 2026

[illegible]

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- We are feeling very thankful and celebrating the Safe Haven Baby Box blessing and the groundbreaking for the FQHC in Wisconsin Rapids. It's so exciting to see amazing things happening in our communities. You'll also be hearing more about transportation in the coming weeks and months. 😊
- When we prepared our budget, we added in a \$200,000 place holder for the Rural Health Transformation grant. Then when we received notice of the grant award, we added in the actual award and forgot to remove the placeholder. With that correction, it reduced our 2027 tax levy increase down to 4.15%.
- Kristie and I continue to connect regularly and work through different aspects of the health officer position. As unique things arise, I loop her in to experience working through those issues. She is wonderful to work alongside, and I am thankful for this time to mentor her and share everything I can between now and March.
- We had an all-staff retreat with a successful training by MSTC on Artificial Intelligence. They covered topics such as:
 - What AI actually is (and what it isn't)
 - How to write effective prompts
 - Practical ways AI can help us save time and work more efficiently
 - Bias, inequity, and accuracy
 - Ethical, responsible, and transparent use of AI
 - Things we need to be careful about when using AI in our work
 - Legal considerations of entering data/info into public platforms - data privacy and security risks

We recognize that AI has become a hot topic in our community with the recent discussion surrounding the proposed data center and concerns about environmental impact. Those are important conversations, and people may have strong feelings about them. Our decision to provide this training is not an endorsement of data centers or any specific use of AI. It is simply an opportunity for us to better understand a technology that is already becoming part of the world around us—and to learn how we can use it thoughtfully, responsibly, and appropriately in our work. As with any new tool, there are both opportunities and legitimate concerns. Our goal is to become informed users and/or observers of AI.

- The Wisconsin Department of Health Services is contracting with EPIC for a statewide Electronic Medical Record (EMR) system. Access to this system will be free to all users for the first five years through funding from the Rural Health Transformation Program. The cost following that five years is unknown, though the Secretary of WI DHS indicates that she does not want entities to pay any more than we are paying now for any EMR or other systems we use. We are planning to enter the first phase of use of EPIC for public health. We met with key staff who would be using it, and they are up for taking the lead and helping shape how EPIC will look and work for local health departments. More to come!
- We pulled together an advisory group to brainstorm the opioid settlement funds and how to continue moving forward given the dwindling funding amounts. The group is recommending to the full task force that we focus on treatment and recovery to have the most impact on the population affected by the epidemic. We are updating and preparing to send out a Request for Proposals again with applications to be reviewed by the task force with awards at the end of the year or January.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Met with Representative Krug to talk about transportation, the Double Dollars program, Community Health Workers, and more.
- A six-week WeCOPE series was initiated for Wood County Health Department and Human Services employees to promote resilience, stress management, and healthy coping strategies. Facilitated by UW-Madison Extension staff Hannah Wendels Scott and Ka Zoua, the program supports employee well-being and is eligible for a 300-point wellness program incentive. This series ends in mid-October.
- A staff member is participating in Viterbo's Servant Leadership Certificate course.
- Staff attended Wisconsin Public Health Association / Wisconsin Association of Local Health Departments and Boards Public Health in Practice Conference.
- **Healthy People Wood County (HPWC):**
 - Developing a Youth Risk Behavior Survey (YRBS) report for Nekoosa High School.
 - Applied for and received \$4000 from the Northwoods Coalition to update substance use prevention curriculum at Boys and Girls Club and work with schools on substance use prevention strategies based on YRBS data.
- **Community Health Assessment (CHA):**
 - Continued meeting with healthcare system partners to plan next CHA cycle.
 - Continued distributing the 2026 CHA Survey throughout the county, to pharmacies, and mobile coffee companies to hand to customers. Additionally, it was shared via social media methods, word of mouth, and in-person flyers.
 - Attended the Marshfield Senior Health Fair and distributed prescription drug lock boxes, Deterra information, and CHA surveys.

- **Access to Care:** Reviewed and updated Access to Care Monitoring Plan.
- **Transportation:** Working through procedures and processes for the Catch a Ride service. An educational webinar for the local community to learn about the program, how to refer clients, and how to become a volunteer was held on Wednesday, September 23. Catch a Ride Network onboarded the first two volunteers on September 14 and booked the first round-trip ride on September 29.
- **Financial Security:**
 - Progress was made toward establishing Little Free Pantry locations at Wood County libraries as a strategy identified through our community food security conversations. Meetings with Pittsville and McMillan Memorial Library staff generated strong interest in the project. McMillan has approved the project and picked out a location for the little free pantry. Pittsville Library staff are assisting with exploring an alternative location in the area. Next steps of the project include gathering design plans and materials needed and finding a builder.
 - Met with community partners to connect on financial and food security work.
 - The Food Security Partner Meeting on October 15 will provide updates on Little Free Pantry initiatives and updates from the Sanford Health Marshfield Clinic Food Security Grant we received last year. Partners will also be asked to share feedback on the future direction, sustainability, and long-term success of the collaborative food security.
- **Central Wisconsin Regional Farmers Market Collaborative:**
 - Staff completed website updates for the [Wisconsin Rapids Farmers Market](#).
 - Staff attended markets in Athens, Wausau (2x), Stevens Point, and Clintonville and assisted with data collection.
 - Staff supported the on-boarding of the Farmers Market of Wausau market manager.
 - Staff prepared for the Wausau Fall Harvest Adventure event to share nutrition education for children with assistance from a UW Stevens Point Graduate student.
 - Staff attended the Stevens Point Winter Farmers Market pre-season meeting.
 - On-boarded new small acreage and new farmer assistant to support the USDA grant.
 - Began preparing for 2027 educational events for vendors and market managers.
- **Wood County Farmers Markets; Marshfield Farmers Market and Wisconsin Rapid Downtown Farmers Market:**
 - During the month of September, the Wisconsin Rapids Downtown Farmers' Market processed:
 - \$1,137 in Debit/Credit tokens
 - \$1,383 in SNAP/EBT tokens
 - \$1,264 through the SNAP/EBT Double Dollar Match Program
 - \$567 through the Aspirus Fruits and Vegetables RX Program
 - Total vendor sales for the month were \$27,980
- **Providers and Teen Communicating for Health (PATCH):**
 - Site Coordinator held two enrichment meetings: one on PATCH for Providers and one on Overdose Prevention.
 - Coordinator was trained in how to run the PATCH for Providers workshops. Our first consulting session is scheduled for Oct. 27.
 - Met with Walworth County Health Department to share our PATCH program.
- **WI Wins:** Site Coordinator wrote a letter to retailers on Wisconsin laws and included WI Wins window clings and Tobacco 21 materials.
- **Public Health Vending Machine (PHVM):**
 - The machines vended a total of 407 supplies.
 - The machine that is at All the Above Tattooing is being moved to Grace's Restaurant next week. It will be placed just inside the front doors.
 - Four social media videos were recorded to promote the PHVM and will be shared in the coming months.
- **Peer Support:**
 - Community Health Worker Pamela Lee passed her WI state exam for her Parent Peer Support certificate.
 - Certified Peer Specialist has nine individuals on case load with another intake this week.
 - Certified Parent Peer Specialist has three individuals on case load.
 - Youth Recovery Coach has three youth on case load.
- **Jail Programming:** The new recovery pod just started again. We have six males and two females currently in the pod, with 3 more joining this week. Peer Specialist will be holding an Overdose Prevention/STI training course for individuals in the recovery pod with a Public Health Nurse. The Deflection Program had six new referrals.
- **LifePoint:** There were nine LifePoint participants who came to the Wisconsin Rapids program and three who came to the Marshfield program in September. In addition to the in-person participation, these individuals provided supplies to 36 others.
- **Rural Recovery Ecosystems Learning Academy:** The Rural Recovery Ecosystems Learning modules finished in September. The learning academy covered the importance of building a stronger recovery ecosystem with the entire community with the Rural Recovery Ecosystem wheel shown below shared at each session.



- **Drug Checking Technologies:** The state Drug Checking Technologies program held a community of practice call with a presentation by Dr. Elizabeth Afshar-Salisbury on the validity and accuracy of drug checking strips. There is concern that many strips are not used effectively because of user error, as there are different instructions across different classes of drugs, as well as different instructions with different brands of drug checking strips. The person testing a substance must follow that test strip's instructions and not rely on memory to accurately test for an adulterant. Our LifePoint program asks participants about the results of checking for fentanyl and xylazine in the drug supply and we document how participants have changed the way they use to stay safer.
- **Hope Consortium:** The HOPE Consortium Peer Support & Risk Reduction group met and discussed a Reentry Grant for the Vilas County Readiness for Recovery Program and Three Bridges Recovery. Family Health Center shared updates on several pending grants that they hope to hear back on soon. Some presentations for this meeting were postponed for an upcoming meeting.
- **WI Harm Reduction Alliance (WIHRA):** The Wisconsin Harm Reduction Alliance has a new facilitator who started leading meetings and organizing alliance efforts in September. The former facilitator took a new position out of state and was moving that month. WIHRA will continue to meet monthly and identify ways to prevent overdose and improve the health of people who use drugs throughout the state.
- **Focus Groups:** Vivent Health held another round of focus groups for people who use drugs, and for the first time, invited individuals in recovery for substance use disorder to participate and provide feedback on resources and services in Wood County. Several takeaways were shared that will help Wood County Health Department and our community partners improve services for those experiencing substance use disorder. The first focus group had 12 participants, and the second focus group had 3 participants. It was requested at the last round of focus groups to offer two sessions, so one session was offered in the early afternoon, and the other took place after typical work hours. Another request was made to offer some space for childcare during focus groups to reduce more barriers for people to attend. Participants are reimbursed for their time and valuable insights, and a free meal is offered.
- **Naloxone Direct Program:**
 - Training was provided to Shirley's House of Hope staff on Overdose Prevention and Naloxone Administration. Ten staff members attended and were equipped with resources and tools to keep people as safe as possible. The last time Shirley's House of Hope staff were trained was 2019, so the training was provided for an entirely new group of staff with the exception of one individual.
 - A total of 38 naloxone kits were distributed in September through the training, LifePoint program, the Wisconsin Rapids Fire Department leave-behind program, and Aspirus Behavioral Health. The Wisconsin Rapids leave-behind program offers an overdose prevention kit to anyone's loved ones who are around during an overdose call. The kits not only include naloxone and drug checking strips, but also a CPR face shield, instructions for how to administer naloxone, and community resources for getting the individual help they need.
- **Northwoods Coalition (NWC):**
 - **Book Club-**The Northwoods Coalition is a network of substance use prevention coalitions and tribal nations in northern, western, and central Wisconsin (Northern and Northwestern Regional Prevention Center service area). NWC held their first book club with the book *Dopesick*, by Beth Macy. The book club met three times throughout the year to discuss parts 1-3 and use the books as a way to discuss what coalition members and tribal representatives have seen and responded to in our own communities. The book highlights the pharmaceutical companies' role in the opioid epidemic and follows the stories of several families who were devastated by the overdose crisis.
 - **Advisory Board-**Healthy People members sit on the NWC advisory board. The board met in September to discuss the next steps with the Northwoods Coalition, including staff changes and increasing youth involvement in the work and trainings. The team moved forward with projects related to providing education and access to resources for coalitions on policy changes and best practices.
- **Marshfield Area Coalition for Youth (MACY):**
 - **Marshfield and Columbus Leadership Alliance (MCLA)-**MCLA is planning an October retreat with Marshfield and Columbus students. Other schools, including Auburndale, Pittsville, and Spencer High Schools, are invited to join the meeting to learn more about the program and how to expand it to other schools in the Marshfield area. The retreat is on October 14.
 - **Drug Task Force (DTF)**
 - The task force met to discuss promoting the October RX Drug Take Back event. They are also considering holding a community event for the Drug Intervention Training for Educational Professionals (DITEP). The group is working on participating in upcoming community events to promote the MACY Coalition, applying for additional funding to support projects through the Northwoods Coalition, and updating the community opinion survey on alcohol and other drugs for release in late October.
 - Members of the task force met with Wood County Human Services to discuss expanding the adolescent diversion program from alcohol-related tickets to include THC and nicotine, as well as bringing more in-person programming to Marshfield. The human services representatives will be coming to the October DTF meeting.
 - **Mental Health Task Force (MHTF)-**The task force highlighted a member from the Learning and Empowering Oneself (LEO) program. They discussed distributing mental health resources and materials at upcoming events and recapped the distribution of materials at Hub City Days and the Marshfield United Way back-to-school supplies pickup. To support Suicide Prevention Month, the team distributed 988 materials and suicide prevention resources in collaboration with local partners and businesses. They will also be joined by the suicide prevention coordinator from Aspirus in October.

- *MACY Financial Committee*-The committee checked in on the remaining State Opioid Response (SOR) funding reimbursement. MACY credit cards were sent out to the accountant and director. The team applied for \$4,000 from the Northwoods Coalition project funding to support the coalition.
- *MACY Board or Directors*-Wendy Noe from Dove Recovery presented to the board on building and sustaining a successful non-profit. The presentation slides are available, and the board will continue forming a sustainability team to work on next steps to maintain the MACY non-profit.
- *Safe Kids Wood and Portage Counties*: Staff completed Department of Transportation car seat reporting and scheduled Facebook posts on our Safe Kids page.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

New Businesses and Consultations

A pre-licensing inspection was completed for a new short-term rental in the Pittsville area. A pre-licensing inspection was completed for Mr. Rock Chef Mobile Food Truck, a new mobile food business out of the Wisconsin Rapids area. A pre-licensing inspection was completed for All the Above Tattoo due to a new location in the Marshfield area.

Training

Environmental health staff attended the Wisconsin Environmental Health Association Conference held in Wisconsin Dells. The conference is a multi-day meeting that brings together environmental health professionals to share knowledge, build skills, and address key challenges facing the field. Sessions covered topics related to food safety, recreational health, water and air quality, emergency preparedness and emerging business trends. The conference provides staff with continuing education requirements for maintaining the Registered Sanitarian credential.

Complaint Investigations

Seven complaint investigations were completed during September.

- A complaint was received regarding cockroaches in a rental complex. Environmental health staff reached out to the landlord to discuss the complaint. Professional treatment has been scheduled and is ongoing.
- A caller reported mold in a rental home. Environmental health staff followed up with the tenant and provided proper cleaning and disinfecting procedures. The landlord has also been notified.
- A complaint was received regarding a rental home without running water. Environmental health staff have provided resources for the tenants, but the home has been deemed uninhabitable by local jurisdiction and is now vacant.
- A complaint was received regarding bed bugs in a housing complex. Environmental health staff contacted property management and professional treatment has been scheduled.
- A caller reported possible cockroaches in a licensed food establishment. Environmental health staff completed an onsite complaint inspection. No signs of pests were observed at the time of inspection.
- A complaint was received regarding bedbugs and cockroaches inside a rental unit. Environmental health staff were onsite and inspected the room in question. No bugs were observed at the time of inspection. The landlord did state the room had recently been cleaned by volunteers.
- A complaint was received regarding fruit flies and mice in a licensed retail food establishment. Environmental health staff conducted an onsite complaint inspection but did not find any evidence of fruit flies or mice. The establishment has continued pest control in place as part of normal food safety practices.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

Initial screening and fluoride varnish for all Head Start Centers has been completed. Two more visits to all the centers will be provided during the 2026/2027 school year. The sealant program for North Wood County is in progress.

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

Parents as Teachers (PAT)

- Several Parent Cafes will be held in Marshfield, Wisconsin Rapids, and Pittsville this fall. Check the Healthy People website for a full listing of opportunities (<https://www.healthypeoplewoodcounty.org/familyhealth/>)!
- Lead staff met with our assigned PAT Quality Endorsement Specialist this month and are proceeding with the next step in earning quality endorsement. The PAT National Center will begin their review of our files for quality, complete documentation at the end of October.

Maternal Child Health (MCH) & Injury Prevention

- *Safe Infant Sleep*: October is Safe Sleep and Sudden Infant Death Syndrome (SIDS) Awareness Month. To raise awareness and educate the public on safe infant sleep recommendations and resources, staff rolled out a campaign that included several social media posts, newspaper articles, and a traveling display located at Wood County libraries. Information will also be shared at the New Mom group held at Aspirus and the Baby Expo at Marshfield-Sanford Health. With support from the health department, Aspirus Family Birthplace will also add safe sleep cards to inpatient bassinets, and new parents will receive educational flyers and magnets. Aspirus has posted safe infant sleep posters in exam rooms to promote safe sleep practices and provide resources like Cribs for Kids.

- **Child Passenger Safety:** A certified child passenger safety technician from the Health Department led training for Human Services employees who transport children on how to choose, install, and safely use car seats. Attendees were highly engaged and provided strong feedback on the value of the training.

Communicable Disease

- **Measles:** Measles cases continue to rise in other areas of Wisconsin and the US. To date, there have been no cases of measles in Wood County. There have been 243 cases in Wisconsin; 5 have been hospitalized.
- **Respiratory season:** Employee flu vaccine clinics are being held in Wisconsin Rapids and Marshfield in collaboration with the Wellness Program.

Emergency Preparedness

On October 8 the Health Department conducted a Point of Dispensing (POD) functional exercise to test our rapid medicine and supply distribution capabilities during a public health emergency. A POD is a designated community-based site designed to quickly and safely dispense medical countermeasures, vaccines, or non-pharmaceutical supplies to a large population. Regularly exercising this plan ensures that our staff remains trained, identifies operational gaps, and guarantees we can protect our community efficiently when a public health emergency occurs.

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

- One of our quality improvement projects this year aims to increase WIC caseload by 1% from March to December 31, 2026, by increasing in person appointments and local agency Facebook presence. Our goal is to post local agency Facebook posts weekly aiming to increase building rapport with families and word of mouth/social media WIC referrals. We have also been able to increase our in-person appointments from 26% in 2025 to 40% of appointments in person July 2026-August 2026.

Local Agency Facebook Posts	
March	2
April	3
May	6
June	6
July	6
August	9
September	2

- Amanda Herman completed Level 2 WIC Breastfeeding training and will continue completing Levels 3 and 4 in October and November. After completion of the Level 4 WIC Breastfeeding training, she will be considered a WIC Designated Breastfeeding Expert and be equipped with the knowledge to best help WIC families with most lactation scenarios.

2026 Caseload (Funding Basis: 1,541 Participants)

	Dec 2025	Jan 2026	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1356	1344	1339	1319	1314	1322	1330	1342	1359	1326			
Active (final)	1369	1356	1353	1329	1327	1330	1344	1353	1361				
Participating	1356	1352	1350	1328	1320	1331	1334	1351	1360	1326			

2026
WOOD COUNTY QUARTERLY SUMMARY OF REPORTED DISEASES

DISEASE	3rd QTR	2025 YTD	2025 YTD	DISEASE	3rd QTR	2025 YTD	2025 YTD	DISEASE	3rd QTR	2025 YTD	2025 YTD
Category I shall be reported IMMEDIATELY BY TELEPHONE				Category II ... the following diseases shall be reported within 72 hours of the identification of a case or suspect case.							
Anthrax				Anaplasmosis**	5	11	25	## Lyme Lab Reports	45	84	139
Botulism				Arboviral Infection**	0	0	2	# Lyme Disease	16	27	30
Botulism, Infant				Babesiosis**	1	2	7	Lymph. Chor. Vir. LCMV			
Cholera				Blastomycosis**	1	1	1	RSV Hospitalized	2	43	54
Diphtheria				Borreliosis(B.Miyamotoi)				RSV Peds Death			
Haemophilus Influenza	0	1	1	Brucellosis				Malaria			
Hantavirus Infection				Campylobacteriosis**	10	19	11	Meningitis, bacterial	0	0	1
Hep A				CO Poisoning***	1	4	5	Metal Poisoning(non-lead)			
MPOX				Coccidioidomycosis				Mumps***			
Measles				COVID Hospitalized***	4	39	78	Nontuberculosis Mycobacterial	5	10	15
Meningococcal Disease				COVID Peds Death***	0	0	0	Psittacosis			
MERS-CoV****				Cryptosporidiosis	1	4	0	Q-Fever			
Outbreaks, Food/Water				Cronobacter, invasive (infant)				Rheumatic Fever			
Outbreaks, Other♦	1	11	19	Cyanotoxin Poisoning				Rickettsiosis^			
Pertussis, confirmed	0	1	18	Cyclosporiasis				Rocky Mt Spt			
Pertussis, probable				Cytomegalovirus, congenital disease				Salmonella**	6	10	10
Pertussis, suspect				Cytomegalovirus, congenital infection				Shigellosis**			
Plague				C. auris Ω				STD: Chancroid			
Polio Infection				CP-CRE∞				STD: Chlamydia	39	132	155
PAM*****				CPO, clinical	1	1	0	STD: Gonorrhea	1	7	13
Rabies (Human)				CPO, screening	0	1	0	STD: Pelvic Inflamm	0	1	0
Ricin toxin				CP-CRAB ¥				STD: Syphilis**	1	1	5
Rubella				CP-CRPA €				Strep group A	0	2	6
Rubella/Cong				Ehrlichiosis**	0	0	3	Strep group B	4	9	15
Severe Acute Resp. SARS				E.coli**	5	10	12	Strep pneumoniae	0	5	3
Smallpox				Free-Living Ameba Infec				Tetanus			
TB Disease				Giardiasis	2	3	8	Toxic Shock Synd			
Viral Hemorrhag. Fever				Hemolytic Uremic Syndrome				Toxic Substance			
Yellow Fever				HepB**	0	0	2	Toxoplasmosis			
				Hep C **	1	5	6	Tran. Spong. Enceph. TSE			
				HepD				Trichinosis			
				HepE				Tularemia			
				Histoplasmosis**				Tuberculosis(LTBI)***	4	27	25
				Influenza Peds. Death	0	0	1	Typhoid Fever			
				Influenza A Novel Sub.				Vanc.Int. Staph Aur. VISA			
				Influenza, Hospitalized (A and B)	1	67	118	Vanc. Res. Staph. VRSA			
				Kawasaki Disease				Varicella**	0	0	1
				Legionellosis	0	0	1	Vibriosis			
				Leprosy				Yersiniosis	0	3	0
				Leptospirosis				Zika virus infection			
				Listeriosis	1	1	0				
Category III shall be reported within 72 hours to State Epi											
AIDS											
HIV	1	1	1								

**** Middle Eastern Respiratory Syndrome-associated Coronavirus

***** Primary Amebic Meningoencephalitis (Naegleria fowleri)

∞Carbapenemase-Producing Carbapenem-Resistant Enterobacteriaceae

As of 9/1/24, CP-CRE cases will fall under the larger category of Carbapenemase

Producing Organisms (CPO), further divided into clinical or screening

¥ Carbapenemase-producing carbapenem-resistant Acinetobacter baumannii

€Carbapenemase-producing carbapenem-resistant Pseudomonas aeruginosa

Ω Candida auris

NR= not reported at time of report

*** Includes confirmed, probable, & suspect

** includes confirmed and probable

Lyme Disease EM reports (confirmed case)

Lyme Lab Reports - probable cases

♦ includes AGE, ARI, and COVID; number of facilities that reported outbreaks to LHD

^ other than spotted fever rickettsiosis

HEALTH DEPARTMENT P-CARD SUMMARY

08/17/2026 - 09/16/2026

Amount Due \$ 3,795.16

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Gift Cards		MCH Match	\$ 40.00
ShopCPR	Family & Friends CPR Video		MCH Match	\$ 37.98
WCWPDS Milwaukee	Training Registration	✓		\$ 25.00
Brooke's Publishing	LSP Took book		MCH Match	\$ 67.74
Post Office	Post Card Stamps		MCH Match	\$ 325.00
Stericycle	Sharps Disposal	✓		\$ 193.50
Canva	Subscription Renewal	✓		\$ 119.40
Bitly	Annual Subscription Renewal	✓		\$ 120.00
WI DSPS License Renewal	License Renewal		MCH Match	\$ 76.69
Mailboxes and Parcel Depot	Rabies Shipping Expense	✓		\$ 19.22
Kalahari	Conference Expense	✓		\$ 226.76
Boostingo	Interpreter Services	✓		\$ 602.12
Meta	FB Ad for New mom group		MCH Match	\$ 4.99
				\$ 1,858.40

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
National WIC Association	WIC Outreach Expense	CS	\$ 279.07
National WIC Association	WIC Outreach Expense	NE	\$ 279.07
Etsy	WIC BF Expense	BF	\$ 633.00
Fox Valley Embroidery	WIC Outreach Expense	CS	\$ 616.12
Retekess	WIC Office Supplies	CS	\$ 66.99
			\$ 1,874.25

CONSOLIDATED CONTRACT - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Meta	Ad for CHA Survey	CHA/CHIP	\$ 2.99
Meta	Ad for CHA Survey	CHA/CHIP	\$ 10.00
Meta	Ad for CHA Survey	CHA/CHIP	\$ 10.00
Meta	Ad for CHA Survey	CHA/CHIP	\$ 10.00
Meta	Ad for CHA Survey	CHA/CHIP	\$ 14.00
Meta	Ad for CHA Survey	CHA/CHIP	\$ 1.52
Meta	Ad for CHA Survey	CHA/CHIP	\$ 14.00
			\$ 62.51

HR Recognition Program

Vendor	Description	Program	Amount
			\$ -

Grants:

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

Programs:

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

Coalition Names:

BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RT	HPWC - Recreation & Transportation (009)
RH	HPWC - Recreate Health Farmers Market (002)
MHM	HPWC - Mental Health Matters (005)
IMPACT	HPWC - Alcohol & Other Drug Abuse Team (008)
BF/PAT	HPWC - Brighter Futures/Parents as Teachers (004)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT October 2026

Director Update by Brandon Vruwink

I met with the Operations Committee on September 29 to review our budget. The discussion focused on the cost of Out-of-Home Care and our Risk Reserve. I shared that the cost of care continues to increase annually and can reach up to \$ 1,500 a day for an out-of-state placement. While the risk reserve amount of \$1,500,000 seems large, the cost of care can reduce that reserve quickly. The Operations Committee did not change our budget, and it will be included in the county budget as approved by the H&HS Committee.

The Fiscal Team and I have adjusted the COLA as directed by the Operations Committee. This takes time within the Human Services Department because it does not translate into dollar-for-dollar savings. For example, within our Economic Support programs, we receive 50/50 reimbursement. So, when the COLA or payroll expenses are reduced, we don't save dollar for dollar; we save .50 cents on each dollar reduced. For our fully funded programs, when expenses are reduced, our reimbursement is also reduced, so this doesn't generate any savings. The calculations take time, and we want to ensure accuracy. I'm sharing this to be transparent about our budget process and to ensure you understand why some areas don't produce dollar-for-dollar savings.

As we approach year-end, we are inching closer to implementing Medicaid Work Requirements. Work requirements will go into effect by December 31, 2026. I will continue to monitor these changes and report new information as it becomes available.

I attended the groundbreaking for the Family Health Center's new facility in Wisconsin Rapids. It was great to see this project kick off and learn more about the critical services the center will provide to area residents. The collaboration among the Family Health Center, local foundations, elected officials, and Wood County shows how much good work we can do when everyone comes together. I look forward to seeing the positive impact on our residents' health in the near future.

We continue working with UW Extension to develop the Strategic Plan for Edgewater Haven. We have completed the survey portion of the strategic plan and compiled the data. The core team will meet again on November 3 to begin working on the next steps.

Administrative Services Update by Mary Schlagenhaft

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

- 2027 Human Services budget has been approved by Operations with COLA changes. To be presented at County Board on November 10th.
- Monthly review of 2026 budget, and projections of year end revenues and expenses provided to all Human Services Departments. Meetings conducted with participation from managers encouraged.
- Edgewater claims billing "Triple Check Meeting" participating: EW accountant, assistant manager, billing representative, therapy service provider
- Admin Services all staff meeting was held, Real Colors training was provided.
- 1 Position (Community-Family Service/Payroll) vacated, 1 position in Fiscal Team (NHC) vacated, resignation of Administrative Services Assistant Manager. All have recruitment in progress.
- Various Team members attended 3-day on site SmartCare Optimization training sessions based on their job target needs.
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as needed.

Accounting and Accounts Payable Team

- Edgewater Accountant developed new process using a spreadsheet for Part A hospital leave non-billable ancillaries
- Edgewater Accountant updated the process for efficiency when entering ancillaries

- 5 new hire orientation at Edgewater
- Norwood Business Office taking additional tasks to maintain patient accounts and intakes due to staffing changes
- Contract Coordinator completed 2 contracts and 2 addendums
- Contract Coordinator attended Northern Region Financial Managers Meeting
- Admin Services Assistant attended CLTS Rate Setting Training
- 2 new CLTS enrollments added (both were transfers from other counties)
- Submitted State Reports for August (DCF SPARC/FSET/Energy/DHS GEARS)

Support Services Team

Behavioral Health Clinic service notes: all appointments notes are accounted for through 9/23/2026 with system in place to review and communicate with clinicians twice a week about service notes or errors.

Records Released in July

- Behavioral Health records released: 77
- Family Service record/background checks released: 13
 - Records pending/in progress: 6
 - Total completed: 90

Records Retention: destruction of past retention client documents

- FS MFLD records 4th floor – up to date
- RB- FS and CCS records located in vault -reviewing 2026 records due for destruction
- RB Foster Care provider records in progress- scanning/destroying per retention guidelines
- EHR records– electronic records- BH programs up to date

Other Unit Information

- Support Services Staff updates – 1 vacant position, Admin Assistant II FS Payroll: posted, recruitment and proceeding with final candidate
- Community programs records staff unit meeting: Review guidelines ROIs & privacy
- Compiled information needed for Title IV-E funding for DCF: tracking administrative services staff time and fees spent on CHIPS and TPR legal services (*combined)
 - * Sept: 47.75 total hours spent on legal services, \$83.45 in fees
 - Total allowable reimbursement to date in 2026: \$9800
- ShareTru confidential document repository: 5 Administrative Services staff are testing in various BH and FS programs- 2 staff successfully using
- HIPAA:
 - 0 HIPAA/ Confidentiality breach- investigated/resolved
 - Privacy/Security: in progress- SRA risk mitigation 10 of 11 completed, final Smartcare procedure – draft in progress

Fiscal Service Supervisor (Accounts Receivable/Revenue Team)

- Attended NGSConnex Overview for Part B Providers Webex
- Discussions regarding the new transportation billing procedure and fiscal needs
- Bi-weekly one on one meetings with Division Administrator
- A community team member is providing scanning assistance to Edgewater
- Team members are providing back-up in payroll & intake during vacancies
- Aided in various monthly budget meetings
- Budget documents have been distributed to NIMC counties in preparation for the 2027 annual budget

Insurance Claims created and submitted for current reporting period:

- Norwood: 258 claims billed: \$1,229,161
- Edgewater: 87 claims billed, \$909,484
- Community: 6, 665 claims submitted in the amount of \$713,196. Cash Receipts \$267,115

Service Admission Intakes

- NHC Admissions: 36 hospital, 2 LTC
- Edgewater: 11
- Community
 - 44 intakes for new clients conducted. Waitlist is currently only for psychiatric services
 - 1,262 appointments scheduled, 912 attended (72%)

2026 TRIP Monies Year to Date:

- Norwood: \$42,798
- Community: \$34,806

Community Resources Update by Olivia Lloyd

Transportation: In September, the Transportation program provided 608 bus rides. Of these rides, 144 were for employment, and 175 were for medical. The program also provided 27 volunteer rides. Of these, 21 were for medical. The 85.21 Specialized Transit grant was released and is currently in progress to secure next year's program funding. Morgan Bloyd was promoted from Community Resources Receptionist to the Transportation Program Assistant and will begin in this role October 12th.

WHEAP: The 2026 heating season came to an end on September 30th, 2026. For the 2026 heating season, Wood County provided Energy Assistance services to 2217 households. The program also provided HVAC services to 91 households. Starting in the 2027 season, Wood County will now be entering online applications as well. These were previously processed by a different vendor. Because of this, we received an increase in funding for the 2027 program year. With the increase in funding, we were able to increase our part-time contracted position to a full-time position to accommodate the growth in workload.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of September, we had 11 admissions and 4 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:

September 2025 – 46.67 average census with 7.33 rehab

September 2026 – 43.47 average census with 9.97 rehab

September 2025 – Admissions 9/Discharges 3/Readmissions 8/Deaths 2

September 2026 – Admissions 11/Discharges 6/Readmissions 4/Deaths 0

Personnel Update: Open positions of writing this:

Nursing: 2 Full-time Nurses, 2 Full-time CNA, 1 Part-Time CNA

Activities: 1 Full-time Activity Aide

Dietary: 1 Full-time Dietary Aide

Edgewater Haven Recertification Survey: The State of Wisconsin Department of Health Services Division of Quality Assurance conducted Edgewater Haven's CMS recertification survey and exited Edgewater on September 22, 2026. Through a thorough review by the state inspectors, no citations were issued for the health survey.

The Life Safety Code survey was also conducted, and one minor citation was issued.

The staff at Edgewater Haven did a phenomenal job through survey and we are proud of our deficiency free health survey.

Norwood Health Center Update by Marissa Kornack

Psychology Services Transition: Dr. Winemiller concluded his tenure with Norwood Health Center on September 25, following 43 years of service in both clinical and contracted capacities. His longstanding contributions to the organization and to client care are gratefully acknowledged. To ensure uninterrupted

psychology coverage, Norwood has initiated a contracted service arrangement with DRG Clinical, the same practice that provides psychiatry services. The contract provides five hours per week dedicated to the hospital unit and includes assessment, psychotherapy, testing, consultation, treatment planning, documentation, and interdisciplinary support. Services will be delivered primarily via secure telehealth, with routine in-person availability as appropriate.

Operational Efficiencies: Consistent with our focus on operational efficiency, the insurance intake coordinator position vacated in August was reviewed to determine how the FTE could best support organizational needs. The role has been restructured into a daytime Health Unit Coordinator position, providing broader and more flexible support across the facility rather than functioning solely within the business office. Under this revised model, Health Unit Coordinators will complete financial intakes for new admissions. Responsibility for initiating insurance authorizations will transition to the Health Information Technician, who already manages ongoing authorizations and utilization review. This realignment streamlines workflow and better integrates related processes.

Health Information Department Update by Jerin Turner

Hollie Kohler has resigned from her position as Health Information Technician, effective October 9, 2026. Recruitment is underway to fill the vacant HIT position.

A full-time daytime Health Unit Coordinator position has been posted, reflecting the restructured role formerly aligned with the business office.

Recruitment also continues for a casual receptionist.

Nursing Department Update by Liz Masanz

Open Positions:

Registered Nurse: 6 FTE, 1 casual

Mental Health Technician: 9 FTE, 2 casual

Six agency nurses and six agency mental health technicians continue to support staffing needs. Two mental health technicians have recently transitioned into casual LPN roles as they advance in their nursing education toward RN licensure.

Hospital Unit

Average September census: 7.8

Year-to-date average census: 6.78

Average length of stay: 5.68 days in September, 6.61 days YTD

Admissions: 36

Discharges: 40

The unit implemented several operational improvements this month. Door-alarm tracking is now completed for all new admissions, and the split-shift nurse position has been fully integrated. GoldFax is operational, and the Health Unit Coordinator role is active and supporting workflow. Formulary updates continue in collaboration with the medical provider and pharmacy, and electronic ordering of controlled substances has been implemented. Additionally, Nikki, our occupational therapist, completed substance abuse counselor training, achieved SAC-IT status, and has begun logging hours toward full certification.

Long-Term Care

September admissions: 0

September discharges: 2

Average census:

Crossroads: 9.33

Pathways: 11.13

The Long-Term Care Unit continued work on several clinical improvement initiatives, including lab-result processes, review of unnecessary medications, social-work services, and pressure-injury prevention. New efforts are focusing on clarifying code-status procedures and enhancing staff communication and the resident experience. All residents are up to date on routine vaccinations, and flu and COVID-19 vaccine clinics are scheduled for October 21. Behavior-charting documentation has improved following note template updates, and the cycle-fill medication process with pharmacy continues to show progress.

Dietary Department Update by Joe Miller

September congregate meals totaled 4,303, generating \$36,700 in revenue. Year-to-date, 39,393 meals have been served, generating \$335,905 in revenue. Compared to 2025, we have served approximately 2,800 fewer meals YTD but remain on track to meet the budgeted total of 50,000 meals.

Building Operations Update by Lee Ackerman

Capital Improvement Projects (CIP):

Water Pipe Replacement- no updates currently

Admissions Nurse Call System- DQA has approved the plan application for the replacement nurse call system. Installation will begin in early October.

Other Maintenance:

Boilers- The annual inspection identified a faulty water flow switch on Boiler A and wear on the gas valve actuator for Boiler B. Both parts have been ordered. Boiler A remains offline until repairs are completed to avoid damage to the heat exchanger; however, adequate redundancy in the heating plant ensures no impact on operations. Boiler B remains in service, as its repair is considered preventative. Total anticipated repair cost is approximately \$2,000.

Edgewater Credit Card Statement - September 2026

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
9/3/2026	Walmart-act supplies						56.64			
9/3/2026	Emp Apprec									25.00
9/10/2026	Walmart-TV				196.00					
9/10/2026	Lawn Mower gas				79.36					
9/17/2026	Ace-Resident Supplies	8.59								
9/17/2026	Walmart-resident supplies	17.08								
9/18/2026	UW Oskosh-seminar								100.00	
9/17/2026	Walmart Resident food			422.59						
9/18/2026	Walmart Nursing Supplies	41.31								
9/29/2026	Shred bins for wings	80.66								
Total		\$ 147.64	\$ -	\$ 422.59	\$ 275.36	\$ -	\$ 56.64	\$ -	\$ 100.00	\$ 25.00
Total Usage September 2026		\$ 1,027.23								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due

USBANK
9/17/2026
\$ 34,305.46

TOTAL

\$ 34,305.46

Date Paid
VOUCHER #

9/24/2026
40265708

Object	Description	Program Amount	Child Welfare 4001	Youth Justice 4005	LIEAP 4035	FAMILY SUPPORT 4045	CLTS 4050	TCM 4055	OPC-MH 4060	CCS 4065	CCS CST 4065	CRISIS LEGAL 4070	OPC AODA 4080	AODA CONTRACT 4095	ADMIN 4099
172	Conferences/Training/CPE	1,528.00	258.00						35.00	500.00	175.00	75.00	485.00		
190	Professional Liability Insurance	138.00								138.00					
250	Waivers Purchased Products	1,187.98					1,187.98								
290	CCOP Pass Through Expense	3,467.94				3,467.94									
290	Youth Innovation Contract Expense	479.73		479.73											
291	Group Activities	13.25		13.25											
292	Misc Client Services	278.17	278.17												
297	Youth Incentive Program	388.43		388.43											
311	Office Supplies	3,639.50			3,639.50										
324	Advertising & Notices	5,500.22													5,500.22
333	Lodging/Hotels	788.62	498.00	202.00			(12.38)				101.00				
341	Operating Supplies	58.62	58.62												
341	Program Supplies	1,285.20					65.33	1,219.87							
341	Supplies & Expense	71.07								71.07					
341	Relative Caregiver Support Expenses	350.00	350.00												
341	ARPA-KKSPFF 1X Funds	4,977.75		4,977.75											
341	SUD Contract Supplemental SABG Expense	6,246.92												6,246.92	
390	TSSF Expenses	1,923.48	1,923.48												
390	Client Activity Expense	533.12					533.12								
399	Miscellaneous Expense	1,325.03													1,325.03
700	APS/Elder Abuse Purchases	98.00										98.00			
990	Kinship Care Assessments Expenses	26.43	26.43												
TOTAL		\$ 34,305.46	3,392.70	6,061.16	3,639.50	3,467.94	1,187.98	586.07	1,254.87	709.07	276.00	173.00	485.00	6,246.92	6,825.25

CREDIT CARD TOTAL

\$ 34,305.46

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20260865
 AMOUNT PAID **\$ 1,911.56**

Sum of \$ AMOUNT	DEPT								
OBJECT	ADMIN 2065	ADMISS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	RECOGNITION 1703	Grand Total
000 NURSE SUPPLY						\$ 840.58			\$ 840.58
100-232 CONG FUEL				\$ 76.00					\$ 76.00
172 TRAIN/CONF		\$ (100.00)							\$ (100.00)
232 FUEL					\$ 78.05				\$ 78.05
270 PURCH SERV	\$ 12.50								\$ 12.50
333 LODGING		\$ 202.00							\$ 202.00
340 FOOD				\$ 97.62					\$ 97.62
341 SUPPLIES			\$ 304.05		\$ 156.37		\$ 46.49	\$ 33.49	\$ 540.40
346 ACTIVITIES			\$ 81.46				\$ 81.46		\$ 162.92
393 REPLACE RES ITEM							\$ 1.49		\$ 1.49
Grand Total	\$ 12.50	\$ 102.00	\$ 385.51	\$ 173.62	\$ 234.42	\$ 840.58	\$ 129.44	\$ 33.49	\$ 1,911.56

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$7,788,483.36	\$11,682,725.28	(\$3,894,241.92)	(33.33%)
Total Taxes	7,788,483.36	11,682,725.28	(3,894,241.92)	(33.33%)
Intergovernmental Revenues				
State Aid & Grants	12,162,453.09	16,559,030.60	(4,396,577.51)	(26.55%)
Total Intergovernmental	12,162,453.09	16,559,030.60	(4,396,577.51)	(26.55%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Human Services & Norwood	18,795,792.11	27,888,056.46	(9,092,264.35)	(32.60%)
Contractual Adjustment-Human Service & Norwood	(3,334,346.35)	(4,233,518.01)	899,171.66	(21.24%)
Provision for Bad Debts-Edgewater	(8,000.00)	(12,000.00)	4,000.00	(33.33%)
ESS 3rd Party Award-Jail Discharge Planner	300.00		300.00	0.00%
Total Public Charges for Services	15,453,745.76	23,670,038.45	(8,216,292.69)	(34.71%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	299,205.50	414,914.00	(115,708.50)	(27.89%)
Total Charges to Other Governments	299,205.50	414,914.00	(115,708.50)	(27.89%)
Interdepartmental Charges for Services				
Dept Revenue-Human Services & Norwood	16,451.90		16,451.90	0.00%
Total Interdepartmental Charges	16,451.90		16,451.90	0.00%
Total Intergovernmental Charges for Services	315,657.40	414,914.00	(99,256.60)	(23.92%)
Miscellaneous				
Interest	582.46	100.00	482.46	482.46%
Donations & Contributions	4,051.37		4,051.37	0.00%
Miscellaneous-Aging	96,661.44	180,000.00	(83,338.56)	(46.30%)
Miscellaneous Revenue-BH Grant Funded	20,761.92	100,000.00	(79,238.08)	(79.24%)
Recovery of PYBD & Contractual Adj	44,285.51	40,000.00	4,285.51	10.71%
Meal/Vending/Misc Income	25,122.93	9,500.00	15,622.93	164.45%
Other Miscellaneous	41,324.79	49,170.24	(7,845.45)	(15.96%)
Total Miscellaneous	232,790.42	378,770.24	(145,979.82)	(38.54%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Contributions from General Fund	129,929.00		129,929.00	0.00%
Total Other Financing Sources	129,929.00	5,849.08	124,079.92	2,121.36%
TOTAL REVENUES	36,083,059.03	52,711,327.65	(16,628,268.62)	(31.55%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,540,205.72	5,214,250.57	1,674,044.85	32.11%
Edgewater-Housekeeping	130,013.02	197,534.31	67,521.29	34.18%
Edgewater-Dietary	595,924.97	930,623.33	334,698.36	35.96%
Edgewater-Laundry	89,877.59	136,490.05	46,612.46	34.15%
Edgewater-Maintenance	302,945.09	506,019.37	203,074.28	40.13%
Edgewater-Activities	124,800.44	198,576.53	73,776.09	37.15%

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Edgewater-Social Services	140,712.32	215,400.28	74,687.96	34.67%
Edgewater-Administration	588,811.74	973,002.46	384,190.72	39.49%
Edgewater Grant Funded	1,690.60	2,160.00	469.40	21.73%
Human Services-Child Welfare	3,378,423.21	5,693,366.78	2,314,943.57	40.66%
Human Services- Youth Aids	2,356,038.26	4,427,539.10	2,071,500.84	46.79%
Human Services- Child Care	128,580.88	182,942.05	54,361.17	29.71%
Human Services- Transportation	240,854.61	395,233.16	154,378.55	39.06%
Human Services-ESS	1,300,226.27	2,069,868.71	769,642.44	37.18%
Human Services-FSET	2,852,964.82	4,327,395.14	1,474,430.32	34.07%
Human Services-LIHEAP	71,272.37	113,143.64	41,871.27	37.01%
Human Services-Birth to Three	543,194.50	838,608.66	295,414.16	35.23%
Human Services- FSP	41,764.07	99,106.04	57,341.97	57.86%
Human Services-Child Waivers	873,034.09	1,472,091.98	599,057.89	40.69%
Human Services-CTT	301,095.81	469,488.72	168,392.91	35.87%
Human Services-CSP	262,565.88	407,024.24	144,458.36	35.49%
Human Services-OPC, MH	989,895.09	1,592,226.80	602,331.71	37.83%
Human Services-CCS	2,830,913.54	4,017,187.80	1,186,274.26	29.53%
Human Services-Crisis, Legal Services	609,136.99	982,952.03	373,815.04	38.03%
Human Services-MH Contracts	688,201.51	1,560,500.00	872,298.49	55.90%
Human Services-OPC, AODA	305,240.86	525,577.73	220,336.87	41.92%
Human Services- OPC, Day Treatment	85,380.80	131,138.90	45,758.10	34.89%
Human Services-AODA Contracts	27,884.40	37,600.00	9,715.60	25.84%
Human Services- Administration	2,362,529.46	3,655,112.89	1,292,583.43	35.36%
Norwood-SNF-CMI (Crossroads)	1,107,712.92	1,851,332.24	743,619.32	40.17%
Norwood SNF-TBI (Pathways)	1,059,239.55	1,654,128.47	594,888.92	35.96%
Norwood-Inpatient (Admissions)	2,353,279.86	4,020,519.59	1,667,239.73	41.47%
Norwood-Dietary	732,269.29	1,185,740.77	453,471.48	38.24%
Norwood-Plant Ops & Maintenance	608,207.94	1,015,019.13	406,811.19	40.08%
Norwood-Medical Records	170,729.19	269,092.68	98,363.49	36.55%
Norwood-Administration	966,574.89	1,501,549.20	534,974.31	35.63%
Total Health and Human Services	32,762,192.55	52,869,543.35	20,107,350.80	38.03%
TOTAL EXPENDITURES	32,762,192.55	52,869,543.35	20,107,350.80	38.03%
NET INCOME (LOSS) *	3,320,866.48	(158,215.70)	3,479,082.18	

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$5,918,655.36	\$8,877,983.45	(\$2,959,328.09)	(33.33%)
Total Taxes	5,918,655.36	8,877,983.45	(2,959,328.09)	(33.33%)
Intergovernmental Revenues				
State Aid & Grants	12,162,453.09	16,559,030.60	(4,396,577.51)	(26.55%)
Total Intergovernmental	12,162,453.09	16,559,030.60	(4,396,577.51)	(26.55%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Human Services & Norwood	5,987,935.63	9,278,457.49	(3,290,521.86)	(35.46%)
Contractual Adjustment-Human Service & Norwood	(1,344,479.46)	(1,995,178.00)	650,698.54	(32.61%)
ESS 3rd Party Award-Jail Discharge Planner	300.00		300.00	0.00%
Total Public Charges for Services	4,643,756.17	7,310,779.49	(2,667,023.32)	(36.48%)
Interdepartmental Charges for Services				
Dept Revenue-Human Services & Norwood	16,451.90		16,451.90	0.00%
Total Interdepartmental Charges	16,451.90		16,451.90	0.00%
Total Intergovernmental Charges for Services	16,451.90		16,451.90	0.00%
Miscellaneous				
Miscellaneous-Aging	96,661.44	180,000.00	(83,338.56)	(46.30%)
Miscellaneous Revenue-BH Grant Funded	20,761.92	100,000.00	(79,238.08)	(79.24%)
Meal/Vending/Misc Income	16,635.27	2,000.00	14,635.27	731.76%
Total Miscellaneous	134,058.63	282,000.00	(147,941.37)	(52.46%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Total Other Financing Sources		5,849.08	(5,849.08)	(100.00%)
TOTAL REVENUES	22,875,375.15	33,035,642.62	(10,160,267.47)	(30.76%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	3,378,423.21	5,693,366.78	2,314,943.57	40.66%
Human Services- Youth Aids	2,356,038.26	4,427,539.10	2,071,500.84	46.79%
Human Services- Child Care	128,580.88	182,942.05	54,361.17	29.71%
Human Services- Transportation	240,854.61	395,233.16	154,378.55	39.06%
Human Services-ESS	1,300,226.27	2,069,868.71	769,642.44	37.18%
Human Services-FSET	2,852,964.82	4,327,395.14	1,474,430.32	34.07%
Human Services-LIHEAP	71,272.37	113,143.64	41,871.27	37.01%
Human Services-Birth to Three	543,194.50	838,608.66	295,414.16	35.23%
Human Services- FSP	41,764.07	99,106.04	57,341.97	57.86%
Human Services-Child Waivers	873,034.09	1,472,091.98	599,057.89	40.69%
Human Services-CTT	301,095.81	469,488.72	168,392.91	35.87%
Human Services-CSP	262,565.88	407,024.24	144,458.36	35.49%
Human Services-OPC, MH	989,895.09	1,592,226.80	602,331.71	37.83%
Human Services-CCS	2,830,913.54	4,017,187.80	1,186,274.26	29.53%
Human Services-Crisis, Legal Services	609,136.99	982,952.03	373,815.04	38.03%

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Community

	Actual	Budget	Variance	Variance %
Human Services-MH Contracts	688,201.51	1,560,500.00	872,298.49	55.90%
Human Services-OPC, AODA	305,240.86	525,577.73	220,336.87	41.92%
Human Services- OPC, Day Treatment	85,380.80	131,138.90	45,758.10	34.89%
Human Services-AODA Contracts	27,884.40	37,600.00	9,715.60	25.84%
Human Services- Administration	2,362,529.46	3,655,112.89	1,292,583.43	35.36%
Total Health and Human Services	20,249,197.42	32,998,104.37	12,748,906.95	38.64%
TOTAL EXPENDITURES	20,249,197.42	32,998,104.37	12,748,906.95	38.64%
NET INCOME (LOSS) *	2,626,177.73	37,538.25	2,588,639.48	

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,585,146.64	\$2,377,720.26	(\$792,573.62)	(33.33%)
Total Taxes	1,585,146.64	2,377,720.26	(792,573.62)	(33.33%)
Public Charges for Services				
Public Charges-Human Services & Norwood	7,581,641.15	10,777,988.65	(3,196,347.50)	(29.66%)
Contractual Adjustment-Human Service & Norwood	(1,989,866.89)	(2,238,340.01)	248,473.12	(11.10%)
Total Public Charges for Services	5,591,774.26	8,539,648.64	(2,947,874.38)	(34.52%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	299,205.50	414,914.00	(115,708.50)	(27.89%)
Total Charges to Other Governments	299,205.50	414,914.00	(115,708.50)	(27.89%)
Total Intergovernmental Charges for Services	299,205.50	414,914.00	(115,708.50)	(27.89%)
Miscellaneous				
Interest	563.85		563.85	0.00%
Recovery of PYBD & Contractual Adj	44,285.51	40,000.00	4,285.51	10.71%
Meal/Vending/Misc Income	10,182.36	7,500.00	2,682.36	35.76%
Other Miscellaneous	41,324.79	49,170.24	(7,845.45)	(15.96%)
Total Miscellaneous	96,356.51	96,670.24	(313.73)	(0.32%)
Other Financing Sources				
Contributions from General Fund	9,440.00		9,440.00	0.00%
Total Other Financing Sources	9,440.00		9,440.00	0.00%
TOTAL REVENUES	7,581,922.91	11,428,953.14	(3,847,030.23)	(33.66%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	1,107,712.92	1,851,332.24	743,619.32	40.17%
Norwood SNF-TBI (Pathways)	1,059,239.55	1,654,128.47	594,888.92	35.96%
Norwood-Inpatient (Admissions)	2,353,279.86	4,020,519.59	1,667,239.73	41.47%
Norwood-Dietary	732,269.29	1,185,740.77	453,471.48	38.24%
Norwood-Plant Ops & Maintenance	608,207.94	1,015,019.13	406,811.19	40.08%
Norwood-Medical Records	170,729.19	269,092.68	98,363.49	36.55%
Norwood-Administration	966,574.89	1,501,549.20	534,974.31	35.63%
Total Health and Human Services	6,998,013.64	11,497,382.08	4,499,368.44	39.13%
TOTAL EXPENDITURES	6,998,013.64	11,497,382.08	4,499,368.44	39.13%
NET INCOME (LOSS) *	583,909.27	(68,428.94)	652,338.21	

County of Wood
Detailed Income Statement
For the Eight Months Ending Monday, August 31, 2026
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$284,681.36	\$427,021.57	(\$142,340.21)	(33.33%)
Total Taxes	284,681.36	427,021.57	(142,340.21)	(33.33%)
Public Charges for Services				
Public Charges-Human Services & Norwood	5,226,215.33	7,831,610.32	(2,605,394.99)	(33.27%)
Provision for Bad Debts-Edgewater	(8,000.00)	(12,000.00)	4,000.00	(33.33%)
Total Public Charges for Services	5,218,215.33	7,819,610.32	(2,601,394.99)	(33.27%)
Miscellaneous				
Interest	18.61	100.00	(81.39)	(81.39%)
Donations & Contributions	4,051.37		4,051.37	0.00%
Meal/Vending/Misc Income	(1,694.70)		(1,694.70)	0.00%
Total Miscellaneous	2,375.28	100.00	2,275.28	2,275.28%
Other Financing Sources				
Contributions from General Fund	120,489.00		120,489.00	0.00%
Total Other Financing Sources	120,489.00		120,489.00	0.00%
TOTAL REVENUES	5,625,760.97	8,246,731.89	(2,620,970.92)	(31.78%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,540,205.72	5,214,250.57	1,674,044.85	32.11%
Edgewater-Housekeeping	130,013.02	197,534.31	67,521.29	34.18%
Edgewater-Dietary	595,924.97	930,623.33	334,698.36	35.96%
Edgewater-Laundry	89,877.59	136,490.05	46,612.46	34.15%
Edgewater-Maintenance	302,945.09	506,019.37	203,074.28	40.13%
Edgewater-Activities	124,800.44	198,576.53	73,776.09	37.15%
Edgewater-Social Services	140,712.32	215,400.28	74,687.96	34.67%
Edgewater-Administration	588,811.74	973,002.46	384,190.72	39.49%
Edgewater Grant Funded	1,690.60	2,160.00	469.40	21.73%
Total Health and Human Services	5,514,981.49	8,374,056.90	2,859,075.41	34.14%
TOTAL EXPENDITURES	5,514,981.49	8,374,056.90	2,859,075.41	34.14%
NET INCOME (LOSS) *	110,779.48	(127,325.01)	238,104.49	

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Monday, August 31, 2026

	2026	2025
ASSETS		
Cash and investments	9,146.86	12,794.05
Receivables:		
Miscellaneous	185,734.71	156,632.44
Due from other governments	891,957.05	748,174.25
Due from other funds	1,264,627.57	1,638,567.62
Inventory of supplies, at cost	65,503.05	55,405.58
Land	243,657.44	245,459.92
Buildings	8,986,357.93	8,784,121.12
Machinery and equipment	1,856,562.68	1,993,970.30
Accumulated Depreciation	(7,047,603.27)	(6,820,235.79)
Unamortized debt discounts	1,569,440.87	2,107,547.97
TOTAL ASSETS	8,025,384.89	8,922,437.46
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	12,508.72	12,508.72
Lease Liability	1,923.45	4,169.09
Accrued compensation	199,331.27	178,165.07
Special deposits	2,311.65	3,813.44
Accrued vacation and sick pay	703,928.23	672,240.93
Deferred property tax	142,340.64	245,449.00
General obligation debt	846,768.43	1,324,515.87
Retirement prior service obligation	462,058.16	430,991.92
Total Liabilities	2,371,170.55	2,871,854.04
Fund Equity:		
Retained earnings:		
Unreserved	5,543,434.86	5,541,122.92
Fund Balance:		
Income summary	110,779.48	509,460.50
Total Fund Equity	5,654,214.34	6,050,583.42
TOTAL LIABILITIES & FUND EQUITY	8,025,384.89	8,922,437.46

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Monday, August 31, 2026

	2026	2025
ASSETS		
Cash and investments	493,606.96	169,624.25
Receivables:		
Miscellaneous	2,501,244.43	652,075.10
Due from other governments	3,592,299.33	4,241,218.26
Due from other funds	7,342,629.41	6,903,653.53
Prepaid expenses/expenditures	8,878.40	33,217.68
TOTAL ASSETS	13,938,658.53	11,999,788.82
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	336,576.26	336,576.26
Accrued compensation	589,084.17	508,171.31
Special deposits	11,831.75	11,831.75
Due to other governments	4,432,253.98	4,316,516.59
Deferred revenue	1,206,173.11	949,257.88
Deferred property tax	2,959,327.64	2,769,566.00
Total Liabilities	9,535,246.91	8,891,919.79
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,765,810.18	1,484,959.94
Reserved for prepaid expenditures	11,423.71	19,710.23
Income summary	2,626,177.73	1,603,198.86
Total Fund Equity	4,403,411.62	3,107,869.03
TOTAL LIABILITIES & FUND EQUITY	13,938,658.53	11,999,788.82

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Monday, August 31, 2026

	2026	2025
ASSETS		
Cash and investments	231,027.64	530,804.99
Receivables:		
Miscellaneous	1,195,158.39	1,193,495.29
Due from other funds	2,631,732.06	2,805,291.43
Inventory of supplies, at cost	61,294.50	59,039.51
Land	383,129.70	383,129.70
Buildings	4,425,000.50	4,399,678.50
Machinery and equipment	3,088,295.61	3,022,555.60
Construction work in progress	81,570.96	18,800.00
Accumulated Depreciation	(5,227,599.19)	(4,922,214.10)
Unamortized debt discounts	2,076,542.83	2,826,090.86
TOTAL ASSETS	8,946,153.00	10,316,671.78
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	3,187.09	42.07
Accrued compensation	188,470.07	221,351.20
Special deposits	24,355.13	20,857.90
Accrued vacation and sick pay	753,385.68	731,293.12
Deferred property tax	792,573.36	867,545.00
General obligation debt	1,108,658.51	1,772,171.22
Retirement prior service obligation	430,404.47	394,060.40
Total Liabilities	3,301,034.31	4,007,320.91
Fund Equity:		
Retained earnings:		
Unreserved	5,061,209.42	4,678,191.08
Fund Balance:		
Income summary	583,909.27	1,631,159.79
Total Fund Equity	5,645,118.69	6,309,350.87
TOTAL LIABILITIES & FUND EQUITY	8,946,153.00	10,316,671.78

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: October 22, 2026

September 2026 Activity: During the month of September, we completed/submitted 176 federal forms to include:

- 22 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 19 Appeals – Higher Level Review, Notice of Disagreement (appeal), appeals to Board of Veterans Appeals (Veterans Law Judge)
- 21 New claims for disability compensation
- 0 New claim for veterans' pension
- 3 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 9 New applications for VA Healthcare
- 23 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 11 Burial and marker applications
- 17 Request for individual's VA or private medical records

Activities:

1. Completed as of September 16, 2026:
 - a. September 22 - Meeting of Wisconsin Joint Legislative Council Study Committee on State Veterans benefits.
 - b. September 23 – Marshfield/Stanford Veterans Virtual Coffee.
 - c. September 25 – Meeting with Tomah VA Medical Center Suicide awareness/prevention team to discuss outreach opportunity (the providers of our gun locks that are placed in the Health Dept vending machines).
 - d. October 2 – Marshfield Senior Health Fair.
 - e. October 6 – CVSO on pannel with Federal VA Secretary Collins and Congressmen Van Orden at Wis. Rapids VFW.
 - f. ~~October 8 – Federal VetCenter Counseling out of Courthouse Veteran's Conference room.~~
2. Near Future:
 - a. October 12-16 CTVSO fall training conference in Waupaca.
 - b. October 21- Discussion on possibility of a Wood County Veterans Court
 - c. October 22 - Federal VetCenter Counseling out of Courthouse Veteran's Conference room.
 - d. October 24 – Military Academy Nomination Committee for Senator Baldwin.
 - e. October 29 – NVLSP Veteran Benefits Training for Advocates (Virtual for new Veteran's Representative).
 - f. November 10 – Marshfield Clinic's Grand Opening of their Veterans Lounge.
 - g. November 12 - Meeting of Wisconsin Joint Legislative Council Study Committee on State Veterans benefits.
 - h. November 16-20 – Wisconsin Dept. of Veterans Affairs Accreditation class for new Veteran's Representative (virtual).
 - i. November 17 – Tomah VAMC Director's quarterly CVSO and legislative representative meeting.

Office Update:

1. Staffing update. Our new Veterans Representative started on October 5. Leslie Orr is a retired Senior NCO with over 20 years in the USAF with a Masters of Science degree in Emergency Management and a Bachelor of Arts degree in Natural Sciences and Mathematics. In addition to in-house training and attending the CTVSO Association training last week she is scheduled for Accreditation Training to allow her to represent veterans before the Federal VA and National Veterans Legal Services Program (NVLSP) Training for veterans benefits training for advocates. Both trainings are virtual.
2. On short notice the CVSO was invited to attend then asked to be part of the panel at a veteran's event with Federal VA Secretary Doug Collins and Congressmen Derrick Van Orden at the Wisconsin VFW. On October 6th the panel discussed veterans' issues and then answered questions from the approximately 25 local veterans. Also in attendance was the leadership of the Tomah VAMC, staff members of the Secretary and Congressman. Surprisingly no media were in attendance.

Quarterly Veterans Financial Report

At this time there is no expected problem staying within the approved 2026 budget. Please see attached Trial Balance report.

County of Wood
Veterans Services
For the Nine Months Ending Wednesday, September 30, 2026

	Actual	Budget	Variance	Variance...
Veterans Services:				
101-3101-54710-000-101 Veterans Relief Wages	925.00	1,500.00	575.00	38.33%
101-3101-54710-000-120 Veterans Relief FICA	70.81	114.75	43.94	38.29%
101-3101-54710-000-331 Veterans Relief Mileage	305.20	560.00	254.80	45.50%
101-3101-54710-000-710 Veterans Relief Grants & Loans	3,114.30	15,000.00	11,885.70	79.24%
101-3102-54720-000-101 Veterans Service Officer Wages	117,663.99	178,765.19	61,101.20	34.18%
101-3102-54720-000-107 Veterans Service Officer Sick	4,151.01	9,766.68	5,615.67	57.50%
101-3102-54720-000-108 Veterans Service Officer Vacation	10,497.78	17,175.65	6,677.87	38.88%
101-3102-54720-000-109 Veterans Service Officer Holiday	3,715.31	8,094.39	4,379.08	54.10%
101-3102-54720-000-120 Veterans Service Officer FICA	9,945.51	16,355.85	6,410.34	39.19%
101-3102-54720-000-130 Veterans Service Officer Health Insurance	39,422.72	53,947.00	14,524.28	26.92%
101-3102-54720-000-132 Veterans Service Officer Post Employment Benefits	2,720.61	4,276.04	1,555.43	36.38%
101-3102-54720-000-133 Veterans Service Officer Vision Insurance	85.61	156.00	70.39	45.12%
101-3102-54720-000-134 Veterans Service Officer Dental Insurance	1,222.93	2,005.20	782.27	39.01%
101-3102-54720-000-140 Veterans Service Officer Life Insurance	22.04	30.24	8.20	27.12%
101-3102-54720-000-151 Veterans Service Officer Retirement	9,777.49	15,393.74	5,616.25	36.48%
101-3102-54720-000-160 Veterans Service Officer Workers Compensation	91.38	143.25	51.87	36.21%
101-3102-54720-000-214 Veterans Service Officer Prof Services-Printing	49.00		(49.00)	0.00%
101-3102-54720-000-221 Veterans Service Officer Cellphone/Telephone	810.06	1,080.00	269.94	24.99%
101-3102-54720-000-311 Veterans Service Officer Office Supplies	402.13	475.00	72.87	15.34%
101-3102-54720-000-313 Veterans Service Officer Postage	177.04	550.00	372.96	67.81%
101-3102-54720-000-331 Veterans Service Officer Mileage	29.23	700.00	670.77	95.82%
101-3102-54720-000-511 Veterans Service Officer Insurance-Liability	2,045.61	2,727.45	681.84	25.00%
101-3102-54720-000-531 Veterans Service Officer Interdepartment Rent	9,045.00	12,060.00	3,015.00	25.00%
101-3102-54720-001-101 Veterans Service Officer-Mfld Wages	40,700.92	55,445.02	14,744.10	26.59%
101-3102-54720-001-107 Veterans Service Officer-Mfld Sick	96.72	2,896.18	2,799.46	96.66%
101-3102-54720-001-108 Veterans Service Officer-Mfld Vacation	2,895.76	3,597.41	701.65	19.50%
101-3102-54720-001-109 Veterans Service Officer-Mfld Holiday	1,182.08	2,400.34	1,218.26	50.75%
101-3102-54720-001-120 Veterans Service Officer-Mfld FICA	3,232.29	4,921.93	1,689.64	34.33%
101-3102-54720-001-130 Veterans Service Officer-Mfld Health Insurance	13,001.13	17,791.00	4,789.87	26.92%
101-3102-54720-001-132 Veterans Service Officer-Mfld OPEB	897.56	1,286.78	389.22	30.25%
101-3102-54720-001-133 Veterans Service Officer-Mfld Vision Insurance	57.00	78.00	21.00	26.92%
101-3102-54720-001-134 Veterans Service Officer-Mfld Dental Insurance	488.49	668.40	179.91	26.92%
101-3102-54720-001-140 Veterans Service Officer-Mfld Life Insurance	11.02	15.12	4.10	27.12%
101-3102-54720-001-151 Veterans Service Officer-Mfld Retirement	3,230.99	4,632.40	1,401.41	30.25%
101-3102-54720-001-160 Veterans Service Officer-Mfld Workers Compensation	30.03	43.11	13.08	30.34%
101-3102-54720-001-313 Veterans Service Officer-Mfld Postage	200.00	310.00	110.00	35.48%
101-3102-54720-001-331 Veterans Service Officer-Mfld Milage	1.45	200.00	198.55	99.28%
101-3102-54720-001-532 Veterans Service Officer-Mfld Building Rent	1,950.39	2,600.53	650.14	25.00%
101-3104-54740-000-341 Care of Veterans Graves Operating Exp-VET-Care of	1,464.00	4,000.00	2,536.00	63.40%
101-3105-43567-000-000 WDVA Grants Veterans	(16,600.00)	(16,600.00)		0.00%
101-3105-54750-000-172 Conference/Training WDVA Grants Veterans	1,710.00	1,160.00	(550.00)	(47.41%)
101-3105-54750-000-219 Professional Services-WDVA Grants Veterans	2,389.68	3,050.00	660.32	21.65%
101-3105-54750-000-230 PC Replacement-WDVA Grants Veterans	1,207.53	1,610.00	402.47	25.00%
101-3105-54750-000-325 General Fund-VETERANS-Dues	100.00	400.00	300.00	75.00%
101-3105-54750-000-331 Mileage WDVA Grants Veterans	1,410.10	2,545.00	1,134.90	44.59%
101-3105-54750-000-332 Meals WDVA Grants Veterans	366.00	2,000.00	1,634.00	81.70%
101-3105-54750-000-333 Lodging/Hotel WVDA Grants Veterans	573.00	3,200.00	2,627.00	82.09%
101-3105-54750-000-531 Veterans - WVDA Grants Rent	1,215.00	1,620.00	405.00	25.00%
101-3105-54750-002-312 WVDA Grants to Counties-Copy Expense	247.91	400.00	152.09	38.02%
101-3105-54750-003-324 WVDA Grants to Counties-Ads Outreach	441.50	615.00	173.50	28.21%
101-3101-54710-000-160 Veterans Relief Workers Comp		1.01	1.01	100.00%
101-3102-54720-000-219 Veterans Service Officer Other Prof Services		1,440.00	1,440.00	100.00%
101-3102-54720-001-221 Veterans Service Officer-Mfld Cellphone/Telephone		360.00	360.00	100.00%
101-3103-54730-000-324 Vets Donations for Office Advertising/Outreach		800.00	800.00	100.00%
Total Veterans Services	278,790.31	444,363.66	165,573.35	37.26%

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: September 2026

For the range of vouchers: 12260814 - 12260913

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260814	FILTERBUY INC	FILTERS FOR RTU3-5	09/16/2026	\$204.48	P
12260815	FILTERBUY INC	FILTER FOR AHU8-10	09/16/2026	\$271.68	P
12260816	WE ENERGIES	GAS BILL	09/16/2026	\$830.72	P
12260817	WE ENERGIES	GAS BILL	09/16/2026	\$967.88	P
12260818	ACE HARDWARE	DUCT TAPE	09/16/2026	\$19.98	P
12260819	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	09/16/2026	\$1,236.75	P
12260820	FREEDOM PEST CONTROL LLC	PESTICIDE APPLICATION	09/16/2026	\$59.00	P
12260821	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	09/16/2026	\$326.29	P
12260822	SARAZIN SHARI	MUSIC FOR RESIDENT	09/16/2026	\$135.00	P
12260823	U S WATER LLC	WATER TESTING	09/16/2026	\$790.00	P
12260824	ASPIRUS INC (Chicago Address)	LABS RESIDENT	09/23/2026	\$30.18	P
12260825	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	09/23/2026	\$1,200.00	P
12260826	AMERGIS HEALTHCARE STAFFING INC	CONTRACT STAFF 8/22-8/29/26	09/23/2026	\$8,413.95	P
12260827	ASPIRUS INC (Chicago Address)	LABS RESIDENT	09/23/2026	\$231.85	P
12260828	BIOTECH X-RAY INC	PORTABLE XRAY	09/23/2026	\$183.59	P
12260829	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	09/23/2026	\$29,983.62	P
12260830	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	09/23/2026	\$11,908.12	P
12260831	MARSHFIELD CLINIC HEALTH SYSTEM	LABS IMAGING	09/23/2026	\$410.47	P
12260832	MOLITOR TRANSPORT LLC	RESIDENT TRANSFERS	09/23/2026	\$278.96	P
12260833	PRN HEALTHCARE	CONTRACT STAFF 8/29/26	09/23/2026	\$244.00	P
12260834	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	09/23/2026	\$1,200.00	P
12260835	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	09/23/2026	\$8,500.00	P
12260836	WISCONSIN RIVER ORTHOPAEDICS	XRAY	09/23/2026	\$61.00	P
12260837	AMAZON CAPITAL SERVICES	IVORY BAR SOAP	09/23/2026	\$16.78	P
12260838	AMAZON CAPITAL SERVICES	MAGNETIC FILE HOLDERS AND HOOK	09/23/2026	\$67.93	P
12260839	AMAZON CAPITAL SERVICES	STAMP AND BINDER RINGS	09/23/2026	\$15.68	P
12260840	AMERGIS HEALTHCARE STAFFING INC	CONTRACT STAFF 8/30-9/5/26	09/23/2026	\$5,268.88	P
12260841	AMERGIS HEALTHCARE STAFFING INC	CONTRACT STAFF 9/6-9/12/26	09/23/2026	\$4,437.00	P
12260842	AMNIS LLC	MONTHLY FEE	09/23/2026	\$393.00	P
12260843	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	09/23/2026	\$100.00	P
12260844	██████████	PAYMENT REFUND	09/23/2026	\$642.00	P
12260845	DIRECT SUPPLY INC	NURSING SUPPLIES	09/23/2026	\$203.96	P
12260846	EZ WAY INC	LIFT BAG	09/23/2026	\$98.60	P
12260847	GRAINGER (Edgewater)	4' LIGHT BULBS	09/23/2026	\$97.20	P

Edgewater Haven - September 2026

12260814 - 12260913

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260848	GRAINGER (Edgewater)	EXHAUST FAN BELTS	09/23/2026	\$32.00	P
12260849	GRAINGER (Edgewater)	90 DEGREE CORD ENDS	09/23/2026	\$61.80	P
12260850	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	09/23/2026	\$27,693.25	P
12260851	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$7,458.10	P
12260852	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$370.57	P
12260853	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	(\$74.49)	P
12260854	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$574.90	P
12260855	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$85.32	P
12260856	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$67.01	P
12260857	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	09/23/2026	\$96.68	P
12260858	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	09/23/2026	\$745.12	P
12260859	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	09/23/2026	\$2,008.97	P
12260860	MID-STATE TECHNICAL COLLEGE	BLS CARDS	09/23/2026	\$40.00	P
12260861	NASSCO INC	NURSING/HOUSEKEEPING SUPPLIES	09/23/2026	\$773.64	P
12260862	PRN HEALTHCARE	CONTRACT STAFF 9/5/26	09/23/2026	\$381.25	P
12260863	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES	09/23/2026	\$15.86	P
12260864	PRN HEALTHCARE	CONTRACT STAFF 9/6/26	09/23/2026	\$396.50	P
12260865	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE	09/23/2026	\$41.60	P
12260866	SOLARUS	INTERNET FOR THERAPY	09/23/2026	\$76.31	P
12260867	STAFFENCY LLC	CONTRACT STAFF 8/23-8-29-26	09/23/2026	\$8,445.25	P
12260868	STAFFENCY LLC	CONTRACT STAFF 8/30-9/5/26	09/23/2026	\$9,109.25	P
12260869	STAFFENCY LLC	CONTRACT STAFF 9/6-9/12/26	09/23/2026	\$12,387.75	P
12260870	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/23/2026	\$292.46	P
12260871	VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	MAINTENACE UNIFORMS	09/23/2026	\$259.59	P
12260872	WIPFLI LLP	OUTSOURCE BILLING	09/23/2026	\$5,319.08	P
12260873	US BANK	CREDIT CARD USAGE	09/23/2026	\$1,051.78	P
12260874	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	09/30/2026	\$7,827.09	P
12260875	AMAZON CAPITAL SERVICES	LIGHT LENSE RETAINER CLIPS	09/30/2026	\$31.47	P
12260876	AMAZON CAPITAL SERVICES	GAS VALVE FOR STOVE	09/30/2026	\$90.07	P
12260877	AMAZON CAPITAL SERVICES	DELAYED EGRESS SIGNAGE	09/30/2026	\$11.73	P
12260878	AMAZON CAPITAL SERVICES	LAMINATING POUCHES	09/30/2026	\$13.05	P
12260879	GRAINGER (Edgewater)	EMERGENCY EXIT SIGNAGE	09/30/2026	\$10.52	P
12260880	GRAINGER (Edgewater)	EMERGENCY EXIT SIGNAGE	09/30/2026	\$10.52	P
12260881	GFL ENVIROMENTAL	WASTE DISPOSAL	09/30/2026	\$1,148.98	P
12260882	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	09/30/2026	\$2,217.87	P
12260883	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,907.30	P
12260884	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,060.98	P
12260885	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,801.28	P
12260886	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,354.72	P
12260887	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,389.94	P
12260888	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$2,504.00	P
12260889	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/30/2026	\$75.00	P
12260890	ACCUSHIELD LLC	MONTHLY FEE	10/06/2026	\$179.00	P

Edgewater Haven - September 2026

12260814 - 12260913

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260891	AMAZON CAPITAL SERVICES	EXTERIOR LIGHTING	10/06/2026	\$151.99	P
12260892	AMERGIS HEALTHCARE STAFFING INC	CONTRACT STAFF 9/20-9/26/26	10/06/2026	\$3,639.44	P
12260893	ASPIRUS INC (Chicago Address)	LABS RESIDENT	10/06/2026	\$87.11	P
12260894	FREEDOM PEST CONTROL LLC	PESTICIDE APPLICATION	10/06/2026	\$59.00	P
12260895	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	10/06/2026	\$2,155.09	P
12260896	NASSCO INC	NURSING SUPPLIES	10/06/2026	\$104.71	P
12260897	STAFFENCY LLC	CONTRACT STAFF 9/20/26-9/26/26	10/06/2026	\$7,272.88	P
12260898	AMERGIS HEALTHCARE STAFFING INC	CONTRACT STAFF 9/13-9/19/26	10/06/2026	\$6,188.90	P
12260899	GRAINGER (Edgewater)	ICE MACHINE FILTERS	10/06/2026	\$258.16	P
12260900	FILTERBUY INC	FILTERS AHU AND RTU	10/06/2026	\$309.12	P
12260901	K & W GLASS INC	IMPACT RESISTANT MATERIAL INST	10/06/2026	\$1,743.00	P
12260902	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	10/06/2026	\$2,331.01	P
12260903	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	10/06/2026	\$55.04	P
12260904	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	10/06/2026	\$717.38	P
12260905	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	10/06/2026	\$1,417.20	P
12260906	PORT EDWARDS WATER UTILITY	QUARTERLY WATER USAGE	10/06/2026	\$2,121.12	P
12260907	PORT EDWARDS WATER UTILITY	QUARTERLY WATER USAGE	10/06/2026	\$1,169.24	P
12260908	PORT EDWARDS WATER UTILITY	QUARTERLY WATER USAGE	10/06/2026	\$2,274.60	P
12260909	PRN HEALTHCARE	CONTRACT STAFF 9/26/26	10/06/2026	\$488.00	P
12260910	THE SAMUELS GROUP INC	DESIGN FEES	10/06/2026	\$4,845.00	P
12260911	STAFFENCY LLC	CONTRACT STAFF 9/13-9/19/26	10/06/2026	\$8,279.25	P
12260912	STERICYCLE	SHARPS DISPOSAL	10/06/2026	\$84.78	P
12260913	U S WATER LLC	WATER TESTING/MNTC	10/06/2026	\$244.00	P
Grand Total:				\$229,167.64	

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: OCTOBER 2026

For the range of vouchers: 15260352 - 15260436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260352	YODER ABE	FM	08/27/2026	\$140.00	P
15260353	MOREY CHRISTINA	FM	08/27/2026	\$25.00	P
15260354	STUTZMAN DAVID	FM	08/27/2026	\$349.00	P
15260355	MOUA DEAN	FM	08/27/2026	\$181.00	P
15260356	MURPHY ELIZABETH	FM	08/27/2026	\$96.00	P
15260357	LEE KAYENG	FM	08/27/2026	\$138.00	P
15260358	VANG KOU LOR	FM	08/27/2026	\$106.00	P
15260359	REZIN LISA	FM	08/27/2026	\$98.00	P
15260360	VUE MAI	FM	08/27/2026	\$321.00	P
15260361	XIONG MEE	FM	08/27/2026	\$111.00	P
15260362	YODER RAYMOND	FM	08/27/2026	\$115.00	P
15260363	WEIX RHONDA	FM	08/27/2026	\$44.00	P
15260364	YODER ABE	FM	09/03/2026	\$132.00	P
15260365	LEE CHANG	FM	09/03/2026	\$63.00	P
15260366	STUTZMAN DAVID	FM	09/03/2026	\$203.00	P
15260367	YANG WA TOU	FM	09/03/2026	\$140.00	P
15260368	XIONG YIA	FM	09/03/2026	\$202.00	P
15260369	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	09/17/2026	\$72.24	P
15260370	EVENFLO COMPANY INC	DOT - CAR SEATS	09/16/2026	\$2,364.08	P
15260371	EVENFLO COMPANY INC	DOT - CAR SEATS	09/16/2026	\$286.76	P
15260372	HACH COMPANY	LAB EXPENSE	09/10/2026	\$617.20	P
15260373	HACH COMPANY	LAB EXPENSE	09/10/2026	\$958.95	P
15260374	SCHEIN HENRY	CLINIC EXPENSE	09/04/2026	\$299.58	P
15260375	QUALITY PLUS PRINTING INC	WIC EXPENSE	09/04/2026	\$1,692.50	P
15260376	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260377	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260378	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260379	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260380	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260381	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$44.63	P
15260382	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260383	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/26/2026	\$60.38	P
15260384	4IMPRINT INC	WIC OUTREACH EXPENSE	09/17/2026	\$3,162.18	P
15260385	ARENDT ASHLEY	REIMBURSE HS EXPENSE	09/15/2026	\$4.11	P

Committee Report - County of Wood

HEALTH (15) - OCTOBER 2026

15260352 - 15260436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260386	OPPORTUNITY DEVELOPMENT CENTER	FM EXPENSE	09/04/2026	\$1,736.00	P
15260387	SHERMAN ERICA	REIMBURSE MEETING EXPENSE	09/21/2026	\$53.47	P
15260388	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/21/2026	\$27.64	P
15260389	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/21/2026	\$45.78	P
15260390	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/16/2026	\$31.97	P
15260391	AMAZON CAPITAL SERVICES	FM EXPENSE	08/26/2026	\$169.98	P
15260392	US BANK	US BANK	09/17/2026	\$3,795.16	P
15260393	MOREY CHRISTINA	FM	09/10/2026	\$73.00	P
15260394	STUTZMAN DAVID	FM	09/10/2026	\$188.00	P
15260395	MOUA DEAN	FM	09/10/2026	\$95.00	P
15260396	MUENCH GARY	FM	09/10/2026	\$70.00	P
15260397	THAO PHONG	FM	09/10/2026	\$262.00	P
15260398	VUE SOUA XIONG	FM	09/10/2026	\$101.00	P
15260399	AGSOURCE COOPERATIVE SERVICES	HS EXPENSE	09/22/2026	\$25.00	P
15260400	OTT CALEN	FM EXPENSE	09/23/2026	\$1,072.50	P
15260401	SANOFI PASTEUR	FLU VACCINE FOR WELLNESS PGM	09/22/2026	\$2,013.06	P
15260402	AMAZON CAPITAL SERVICES	WIC OUTREACH EXPENSE	09/23/2026	\$3.07	P
15260403	AMAZON CAPITAL SERVICES	WIC OUTREACH EXPENSE	09/23/2026	\$763.86	P
15260404	YODER ABE	FM	09/17/2026	\$296.00	P
15260405	MOREY CHRISTINA	FM	09/17/2026	\$11.00	P
15260406	STUTZMAN DAVID	FM	09/17/2026	\$390.00	P
15260407	MOUA DEAN	FM	09/17/2026	\$79.00	P
15260408	FEIT KEN	FM	09/17/2026	\$20.00	P
15260409	ZUEGE MICHELLE	FM	09/17/2026	\$10.00	P
15260410	YODER RAYMOND	FM	09/17/2026	\$116.00	P
15260411	CHANG SEE	FM	09/17/2026	\$246.00	P
15260412	SUGAR BEAN MAPLE SYRUP	FM	09/17/2026	\$30.00	P
15260413	XIONG YIA	FM	09/17/2026	\$442.00	P
15260414	CHARLIE'S KIDS FOUNDATION	CRIBS FOR KIDS	09/25/2026	\$136.42	P
15260415	IVISIONMOBILE INC	MOBILE MESSAGING	10/01/2026	\$139.00	P
15260416	QUALITY PLUS PRINTING INC	SOR EXPENSE	09/22/2026	\$285.00	P
15260417	QUALITY PLUS PRINTING INC	SOR EXPENSE	09/22/2026	\$85.00	P
15260418	CLAUDEL NOAH	PATCH	10/01/2026	\$60.00	P
15260419	HOLA INC	USDA CONTRACTUAL	10/01/2026	\$1,875.00	P
15260420	KHAIRY EMILY	PATCH	10/01/2026	\$60.00	P
15260421	NACCHO	YEARLY MEMBERSHIP RENEWAL	09/22/2026	\$640.00	P
15260422	SCHMUTZER SAMANTHA	PATCH	10/01/2026	\$60.00	P
15260423	STOFLET JADEN C	PATCH	10/01/2026	\$30.00	P
15260424	THAO MAI	REIMBURSE FM EXPENSE	10/01/2026	\$50.00	P
15260425	WARD ISABELLA A	PATCH	10/01/2026	\$60.00	P
15260426	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	09/29/2026	\$303.24	P
15260427	AMAZON CAPITAL SERVICES	WIC EXPENSE	09/30/2026	\$55.08	P
15260428	AMAZON CAPITAL SERVICES	MEETING EXPENSE	09/28/2026	\$39.74	P
15260429	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/28/2026	\$94.25	P

Committee Report - County of Wood

HEALTH (15) - OCTOBER 2026

15260352 - 15260436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260430	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/24/2026	\$81.62	P
15260431	AMAZON CAPITAL SERVICES	CRIBS FOR KIDS	09/25/2026	\$707.34	P
15260432	LORI AND FRIENDS CATERING LLC	MEETING EXPENSE	10/08/2026	\$379.48	
15260433	QUALITY PLUS PRINTING INC	SOR EXPENSE	09/29/2026	\$65.63	
15260434	QUALITY PLUS PRINTING INC	SOR EXPENSE	09/29/2026	\$60.38	
15260435	UW - OSHKOSH	LAB EXPENSE	10/12/2026	\$3,840.00	
15260436	AMAZON CAPITAL SERVICES	WIC SUPPLIES	10/05/2026	\$26.59	
Grand Total:				\$33,689.15	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: OCTOBER 2026

For the range of vouchers: 40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265561	OHP Care Provider	Out of Home Placement	09/14/2026	\$371.20	P
40265562	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$18.04	P
40265563	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$67.42	P
40265564	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$12.99	P
40265565	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$85.04	P
40265566	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$9.74	P
40265567	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$28.59	P
40265568	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$9.18	P
40265569	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$293.12	P
40265570	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$49.99	P
40265571	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$110.19	P
40265572	AMAZON CAPITAL SERVICES	SUPPLIES	08/28/2026	\$300.44	P
40265573	HICKEY CHANTE M	REIMBURSEMENT	07/31/2026	\$0.76	P
40265574		RESTITUTION	08/31/2026	\$387.11	P
40265575		REIMBURSEMENT	08/15/2026	\$27.69	P
40265576		RESTITUTION	08/24/2026	\$280.27	P
40265577		STATE PASS THROUGH FUNDS	06/07/2026	\$433.81	P
40265578	AMAZON CAPITAL SERVICES	SUPPLEMENTAL GRANT EXPENSE	09/04/2026	\$656.90	P
40265579	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/02/2026	\$50.60	P
40265580	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/01/2026	\$356.44	P
40265581	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/09/2026	\$129.61	P
40265582	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	09/30/2026	\$1,321.84	P
40265583	CROCKETT SEPTIC LLC	PAST BILL	09/07/2026	\$211.00	P
40265584	KWIK TRIP INC	FSET - GAS CARDS	09/15/2026	\$36,000.00	P
40265585	RUESCH COMPANIES LLC	FSET - RENT	09/01/2026	\$863.50	P
40265586	WE ENERGIES	PAST BILL	09/03/2026	\$729.36	P
40265587	AURORA RESIDENTIAL ALTERNATIVES INC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$565.42	P
40265588	CESA 10	B23 OT SERVICES	08/31/2026	\$1,738.50	P
40265589	CENTRAL WI MENTAL HEALTH ASSOCIATES SC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$977.59	P
40265590	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	08/31/2026	\$1,321.83	P
40265591	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	07/31/2026	\$1,321.84	P
40265592	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	06/30/2026	\$1,321.83	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265593	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	05/31/2026	\$1,321.84	P
40265594	CLINICAL SERVICES	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$257.12	P
40265595	CORE TREATMENT SERVICES INC	RESIDENTIAL SERVICES	08/31/2026	\$136.00	P
40265596	EVERSPRING COUNSELING LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$308.55	P
40265597	FIRE & SAFETY EQUIPMENT INC	ANNUAL FIRE EXTINGUISHER SVC	08/26/2026	\$80.00	P
40265598	JOYFUL MIND LLC THE	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$218.55	P
40265599	LUTHERAN SOCIAL SERVICES	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$3,223.05	P
40265600	LUTHERAN SOCIAL SERVICES	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$251.70	P
40265601	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	08/31/2026	\$7,750.00	P
40265602	MENTORING ACTIVITY THERAPY SERVICES LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$1,653.67	P
40265603	MSMZ LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$9,220.71	P
40265604	NORTHWEST COUNSEL & GUIDE CLINIC INC	08.26 CRISIS CONTRACTED SVCS	08/31/2026	\$20,351.77	P
40265605	OPTIONS LAB INC	08.26 FOODSHARE DRUG TESTING	08/31/2026	\$135.00	P
40265606	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	08/31/2026	\$850.00	P
40265607	OPTIONS LAB INC	08.26 YJ DRUG TESTING	08/31/2026	\$651.00	P
40265608	OPTIONS LAB INC	08.26 SUD DRUG TESTING	08/31/2026	\$275.00	P
40265609	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	08/31/2026	\$153.94	P
40265610	POINT COUNSELING CENTER LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$780.00	P
40265611	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	08/31/2026	\$126.00	P
40265612	SWITS LTD	TRANSLATION SERVICES	06/30/2026	\$273.00	P
40265613	THERAPY WITHOUT WALLS	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$32,655.33	P
40265614	VILLAGE OF BIRON	TSSF -UTILITIES	07/13/2026	\$229.31	P
40265615	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	08/31/2026	\$1,197.48	P
40265616	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/ NH SERVICES	08/31/2026	\$17,938.15	P
40265617	AMAZON CAPITAL SERVICES	KOC-DLNATION ACCOUNT	08/19/2026	\$12.11	P
40265618	CARLSON KOBE	REIMBURSEMENT	08/31/2026	\$104.50	P
40265619	NORWOOD HEALTH CENTER	INPATIENT NORWOOD	06/30/2026	\$2,003.00	P
40265620	WILKINS KARLEE	REIMBURSEMENT	08/26/2026	\$24.48	P
40265621	34 TRUCK AND AUTO INC	FSET - AUTO REPAIR	09/14/2026	\$1,425.51	P
40265622	LINZMEIER TESSA	REIMBURSEMENT	09/04/2026	\$75.25	P
40265623	REGISTRATION FEE TRUST	FSET - DL FEE	09/15/2026	\$14.00	P
40265624	REGISTRATION FEE TRUST	FSET - DL FEE	09/09/2026	\$35.00	P
40265625	REGISTRATION FEE TRUST	FSET - DL FEE	09/11/2026	\$60.00	P
40265626	UTECHT HEATHER	REIMBURSEMENT	09/11/2026	\$21.50	P
40265627	WOOD COUNTY REGISTER OF DEEDS	BC REQ	09/17/2026	\$80.00	P
40265628	WOOD COUNTY REGISTER OF DEEDS	BC REQ	09/17/2026	\$20.00	P
40265629	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	10/01/2026	\$25.00	P
40265630	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/17/2026	(\$27.49)	P
40265631	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/14/2026	(\$27.49)	P
40265632	AMAZON CAPITAL SERVICES	SUPPORT GROUP SUPPLIES	09/08/2026	(\$29.99)	P
40265633	OHP Care Provider	Out of Home Placement	09/21/2026	\$371.20	P
40265634	OHP Care Provider	Out of Home Placement	09/21/2026	\$384.00	P
40265635	OHP Care Provider	Out of Home Placement	09/21/2026	\$247.74	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265636	OHP Care Provider	Out of Home Placement	09/21/2026	\$222.97	P
40265637	OHP Care Provider	Out of Home Placement	09/21/2026	\$384.00	P
40265638	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2026	\$349.99	P
40265639	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$81.13	P
40265640	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$457.00	P
40265641	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$39.19	P
40265642	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$195.78	P
40265643	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$37.20	P
40265644	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/08/2026	\$75.97	P
40265645	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/10/2026	\$26.50	P
40265646	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/10/2026	\$44.07	P
40265647	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$98.32	P
40265648	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$89.99	P
40265649	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$43.98	P
40265650	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$53.59	P
40265651	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$41.87	P
40265652	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$209.78	P
40265653	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$149.99	P
40265654	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	09/11/2026	\$22.99	P
40265655	AMAZON CAPITAL SERVICES	SUPPLIES	09/10/2026	\$190.70	P
40265656	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/10/2026	\$41.00	P
40265657	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/05/2026	\$43.00	P
40265658	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/11/2026	\$41.00	P
40265659	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/18/2026	\$41.00	P
40265660	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/14/2026	\$41.00	P
40265661	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/11/2026	\$41.00	P
40265662		STATE PASS THROUGH FUNDS	09/09/2026	\$54.00	P
40265663		REIMBURSEMENT	09/15/2026	\$1,430.72	P
40265664	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	09/14/2026	\$217.04	P
40265665	BLUE CROSS BLUE SHIELD	2025 SERVICE REFUND	09/18/2026	\$60.42	P
40265666	PROJECT LIFESAVER INC	WARRANTY REPLACEMENT	09/15/2026	\$23.90	P
40265667	PROJECT LIFESAVER INC	WARRANTY REPLACEMENT	09/11/2026	\$23.76	P
40265668	RUNNING INC	FSET - TAXI VOUCHERS	09/22/2026	\$400.00	P
40265669	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	09/15/2026	\$175.00	P
40265670	ACUTRANS	INTERPRETER SERVICES	08/31/2026	\$466.05	P
40265671	CENTRAL WI COUNSELING ASSOC LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$8,701.44	P
40265672	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$6,465.71	P
40265673	CHRISTIAN SERVANTS HOME CARE LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$640.49	P
40265674	CITY OF WAUSAU	FSET/IL - BUS PASSES	08/31/2026	\$1,496.00	P
40265675	CREATIVE COMMUNITY LIVING SERVICES	08.26 CCS&RESIDENTIAL SERVICES	08/31/2026	\$12,167.85	P
40265676	CREATE CONNECT REFLECT LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$3,271.86	P
40265677	GOALS LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$9,446.33	P
40265678	HAFERMANN COUNSELING COLLABORATIVE LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$2,800.00	P
40265679	KWIK TRIP INC	05.2026 SHORT PAYMENT	05/22/2026	\$30.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265680	MEMORY LANE FARM INC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$1,875.63	P
40265681	MIDSTATE INDEPENDENT LIVING CHOICES INC	PEER SPECIALIST & CCS SERVICES	08/31/2026	\$3,841.75	P
40265682	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	08/31/2026	\$140.00	P
40265683		OCT RENT & SECURITY DEPOSIT	10/01/2026	\$1,600.00	P
40265684	PLATINUM PROPERTY MANAGEMENT LLC	IL - RENT	10/01/2026	\$555.55	P
40265685	SWANSON REAL ESTATE DEVELOPMENT LLC	IL - RENT	10/01/2026	\$475.00	P
40265686	BRUNDIDGE ALESHA	REIMBURSEMENT	08/28/2026	\$866.25	P
40265687	CW SOLUTIONS LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$39,484.95	P
40265688	CW SOLUTIONS LLC	ADP SERVICES	08/31/2026	\$13,158.97	P
40265689	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	08/14/2026	\$421.26	P
40265690	BROWN TAYLOR	REIMBURSEMENT	09/14/2026	\$34.31	P
40265691	BROWN TAYLOR	REIMBURSEMENT	09/14/2026	\$51.39	P
40265692	CRUISERS DRIVING SCHOOL LLC	FSET - DRIVERS EDUCATION	09/17/2026	\$306.25	P
40265693	DANIELS MARA	REIMBURSEMENT	09/14/2026	\$19.65	P
40265694	DANIELS MARA	REIMBURSEMENT	09/10/2026	\$30.27	P
40265695	FREEBERG'S SERVICE & REPAIR	FSET - AUTO REPAIR	09/15/2026	\$883.09	P
40265696		CLIENT NEEDS	09/15/2026	\$529.89	P
40265697	RAPIDS TRANSMISSION LLC	FSET - AUTO REPAIR	09/16/2026	\$1,421.66	P
40265698	REGISTRATION FEE TRUST	FSET- DL FEE	09/18/2026	\$35.00	P
40265699	REGISTRATION FEE TRUST	FSET - DL FEE	09/17/2026	\$102.50	P
40265700	REGISTRATION FEE TRUST	FSET - DL FEE	09/21/2026	\$261.50	P
40265701	REGISTRATION FEE TRUST	09.17.2026 5701	09/17/2026	\$35.00	P
40265702	RUNNING INC	CAB VOUCHERS	09/18/2026	\$1,080.00	P
40265703	RUNNING INC	CAB VOUCHERS	09/18/2026	\$1,080.00	P
40265704	STEELE JOLENE	REIMBURSEMENT	09/04/2026	\$23.64	P
40265705	STEELE JOLENE	REIMBURSEMENT	09/01/2026	\$27.98	P
40265706	WISCONSIN RAPIDS SCHOOL DISTRICT (Peach St)	CLIENT NEEDS	09/11/2026	\$412.99	P
40265707	WOOD COUNTY REGISTER OF DEEDS	FSET - BIRTH CERTIFICATE FEE	09/24/2026	\$20.00	P
40265708	US BANK	US BANK CHARGES AUG/SEPT 2026	09/17/2026	\$34,305.46	P
40265709	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$80.10	P
40265710	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$18.99	P
40265711	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$134.99	P
40265712	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$28.02	P
40265713	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$57.94	P
40265714	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$29.68	P
40265715	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$49.19	P
40265716	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$91.26	P
40265717	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$98.99	P
40265718	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$45.07	P
40265719	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$7.59	P
40265720	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$24.99	P
40265721	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$125.46	P
40265722	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2026	\$27.89	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265723	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$42.94	P
40265724	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$54.07	P
40265725	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$53.71	P
40265726	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$93.97	P
40265727	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$63.94	P
40265728	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$38.99	P
40265729	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$17.59	P
40265730	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/18/2026	\$21.57	P
40265731	AMAZON CAPITAL SERVICES	SUPPLIES	09/30/2026	\$50.85	P
40265732	AMAZON CAPITAL SERVICES	SUPPLIES	09/16/2026	\$401.72	P
40265733	AMAZON CAPITAL SERVICES	SUPPLEMENTAL BG EXPENSE	09/16/2026	\$778.98	P
40265734	AMAZON CAPITAL SERVICES	SUPPLEMENTAL BG EXPENSE	09/17/2026	\$484.20	P
40265735	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/23/2026	\$23.94	P
40265736	AMAZON CAPITAL SERVICES	SUPPLEMENTAL BG EXPENSE	09/18/2026	\$1,841.24	P
40265737	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/14/2026	\$9.49	P
40265738	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	09/17/2026	\$1,599.00	P
40265739	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	09/11/2026	\$599.00	P
40265740	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	09/11/2026	\$599.00	P
40265741	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/22/2026	\$43.00	P
40265742	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/22/2026	\$45.00	P
40265743	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/14/2026	\$45.00	P
40265744	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/23/2026	\$37.01	P
40265745	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/23/2026	\$212.42	P
40265746		FSET - BOOK REIMBURSEMENT	09/02/2026	\$73.00	P
40265747	FRONTIER	PHONE EXPENSE- CORNERSTONE	09/16/2026	\$178.28	P
40265748	GRIESBACH AUTO SERVICE INC	IL - AUTO REPAIR	09/29/2026	\$641.75	P
40265749	KWIK TRIP INC	GAS CARDS	09/22/2026	\$1,350.00	P
40265750	KWIK TRIP INC	GAS CARDS	09/22/2026	\$900.00	P
40265751	KWIK TRIP INC	GAS CARDS	09/22/2026	\$900.00	P
40265752	KWIK TRIP INC	GAS CARDS	09/22/2026	\$3,600.00	P
40265753	KWIK TRIP INC	GAS CARDS	09/25/2026	\$1,125.00	P
40265754	MID-STATE TECHNICAL COLLEGE	FSET / IL - TUITION, BOOKS	09/23/2026	\$2,818.30	P
40265755	ROTO GRAPHIC PRINTING INC	DPA FORMS	09/23/2026	\$160.00	P
40265756	SOLARUS	ANNEX WEST WING FAX	09/15/2026	\$54.91	P
40265757	STREAMLINE HEALTHCARE SOLUTIONS LLC	ANNUAL SUBSCRIPTION	09/30/2026	\$26,635.20	P
40265758	ANCHOR APARTMENTS LLC	IL - RENT	10/01/2026	\$520.00	P
40265759	CRANBERRY WOODS WISCONSIN RAPIDS LLC	OCTOBER 2026 RENT	10/01/2026	\$581.00	P
40265760	ABC COUNSELING LLC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$2,337.17	P
40265761	ARBOR PLACE INC	RESIDENTIAL SERVICES	08/24/2026	\$440.00	P
40265762	BROTOLOC HEALTH CARE SYSTEMS I	08.26 CCS/RESIDENTIAL SERVICES	08/31/2026	\$26,749.00	P
40265763	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	08/31/2026	\$28,456.42	P
40265764	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	08/31/2026	\$20,756.18	P
40265765	ASPIRUS INC (Chicago Address)	RESIDENTIAL SERVICES	08/31/2026	\$1,150.00	P
40265766	THREE BRIDGES RECOVERY WI INC	07.26 CCS CONTRACTED SERVICES	07/31/2026	\$319.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265767	THREE BRIDGES RECOVERY WI INC	08.26 CCS CONTRACTED SERVICES	08/31/2026	\$348.00	P
40265768	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	08/31/2026	\$23,498.00	P
40265769	WE ENERGIES	PAST DUE ELECTRIC BILL	09/30/2026	\$991.25	P
40265770		REIMBURSEMENT	08/31/2026	\$415.71	P
40265771	LINZMEIER JESSICA	REIMBURSEMENT	08/28/2026	\$10.00	P
40265772	WORZELLA KAYLEE	REIMBURSEMENT	08/26/2026	\$7.94	P
40265773	LINZMEIER TESSA	REIMBURSEMENT	09/25/2026	\$100.00	P
40265774	LINZMEIER TESSA	REIMBURSEMENT	09/25/2026	\$100.00	P
40265775	COST CUTTERS	FSET- HAIR CUT VOUCHERS	09/29/2026	\$1,050.00	P
40265776		FSET - LICENSE REIMBURSEMENT	09/28/2026	\$43.86	P
40265777	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	09/04/2026	\$307.07	P
40265778	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	09/15/2026	\$946.00	P
40265779	PFISTER LIGHT TRUCK & AUTOMOTIVE LLC	FSET - AUTO REPAIR	09/14/2026	\$1,489.72	P
40265780	REGISTRATION FEE TRUST	FSET - DL FEE	09/29/2026	\$47.50	P
40265781	REGISTRATION FEE TRUST	FSET - DL FEE	09/28/2026	\$35.00	P
40265782	REGISTRATION FEE TRUST	FSET - DL FEE	09/26/2026	\$60.00	P
40265783	REGISTRATION FEE TRUST	FSET - DL FEE	09/23/2026	\$35.00	P
40265784	REGISTRATION FEE TRUST	FSET - DL FEE	09/23/2026	\$50.00	P
40265785	REGISTRATION FEE TRUST	FSET - DL FEE	09/29/2026	\$60.00	P
40265786	BRAGG KELLY	REIMBURSEMENT	09/23/2026	\$2.45	P
40265787	BRAGG KELLY	REIMBURSEMENT	09/23/2026	\$9.07	P
40265788	BRAGG KELLY	REIMBURSEMENT	09/23/2026	\$78.12	P
40265789	WOOD COUNTY REGISTER OF DEEDS	DC REQ	09/28/2026	\$23.00	P
40265790	WOOD COUNTY REGISTER OF DEEDS	DC REQ	09/23/2026	\$40.00	P
40265791	WOOD COUNTY REGISTER OF DEEDS	BC REQ	09/23/2026	\$20.00	P
40265792	SOCIETY OF ST VINCENT DE PAUL THE	FSET - INTERVIEW APPAREL	10/01/2026	\$200.00	P
40265793	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/24/2026	(\$24.99)	P
40265794	OHP Care Provider	Out of Home Placement	10/05/2026	\$724.00	P
40265795	OHP Care Provider	Out of Home Placement	10/05/2026	\$99.83	P
40265796	OHP Care Provider	Out of Home Placement	10/05/2026	\$90.17	P
40265797	OHP Care Provider	Out of Home Placement	10/05/2026	\$97.17	P
40265798	OHP Care Provider	Out of Home Placement	10/05/2026	\$97.17	P
40265799	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265800	OHP Care Provider	Out of Home Placement	10/05/2026	\$226.00	P
40265801	OHP Care Provider	Out of Home Placement	10/05/2026	\$49.55	P
40265802	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265803	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265804	OHP Care Provider	Out of Home Placement	10/05/2026	\$49.55	P
40265805	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265806	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265807	OHP Care Provider	Out of Home Placement	10/05/2026	\$112.40	P
40265808	OHP Care Provider	Out of Home Placement	10/05/2026	\$102.00	P
40265809	OHP Care Provider	Out of Home Placement	10/05/2026	\$150.67	P
40265810	OHP Care Provider	Out of Home Placement	10/05/2026	\$150.67	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265811	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265812	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265813	OHP Care Provider	Out of Home Placement	10/05/2026	\$605.00	P
40265814	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265815	OHP Care Provider	Out of Home Placement	10/05/2026	\$651.20	P
40265816	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265818	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265819	OHP Care Provider	Out of Home Placement	10/05/2026	\$583.00	P
40265820	OHP Care Provider	Out of Home Placement	10/05/2026	\$11.35	P
40265821	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265822	OHP Care Provider	Out of Home Placement	10/05/2026	\$88.00	P
40265823	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265824	OHP Care Provider	Out of Home Placement	10/05/2026	\$1,725.00	P
40265825	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265826	OHP Care Provider	Out of Home Placement	10/05/2026	\$70.00	P
40265827	OHP Care Provider	Out of Home Placement	10/05/2026	\$128.00	P
40265828	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265829	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265830	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265831	OHP Care Provider	Out of Home Placement	10/05/2026	\$17,250.00	P
40265832	OHP Care Provider	Out of Home Placement	10/05/2026	\$17,250.00	P
40265833	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265834	OHP Care Provider	Out of Home Placement	10/05/2026	\$2,790.00	P
40265835	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265836	OHP Care Provider	Out of Home Placement	10/05/2026	\$736.00	P
40265837	OHP Care Provider	Out of Home Placement	10/05/2026	\$469.00	P
40265838	OHP Care Provider	Out of Home Placement	10/05/2026	\$26,253.30	P
40265839	OHP Care Provider	Out of Home Placement	10/05/2026	\$332.00	P
40265840	OHP Care Provider	Out of Home Placement	10/05/2026	\$441.60	P
40265841	OHP Care Provider	Out of Home Placement	10/05/2026	\$449.60	P
40265842	OHP Care Provider	Out of Home Placement	10/05/2026	\$2,790.00	P
40265843	OHP Care Provider	Out of Home Placement	10/05/2026	\$488.00	P
40265844	OHP Care Provider	Out of Home Placement	10/05/2026	\$697.00	P
40265845	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265846	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265847	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265848	OHP Care Provider	Out of Home Placement	10/05/2026	\$64.00	P
40265849	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265850	OHP Care Provider	Out of Home Placement	10/05/2026	\$200.00	P
40265851	OHP Care Provider	Out of Home Placement	10/05/2026	\$715.00	P
40265852	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265853	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265854	OHP Care Provider	Out of Home Placement	10/05/2026	\$104.00	P
40265855	OHP Care Provider	Out of Home Placement	10/05/2026	\$140.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265856	OHP Care Provider	Out of Home Placement	10/05/2026	\$180.00	P
40265857	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265858	OHP Care Provider	Out of Home Placement	10/05/2026	\$96.00	P
40265859	OHP Care Provider	Out of Home Placement	10/05/2026	\$48.00	P
40265860	OHP Care Provider	Out of Home Placement	10/05/2026	\$180.00	P
40265861	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265862	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265863	OHP Care Provider	Out of Home Placement	10/05/2026	\$112.00	P
40265864	OHP Care Provider	Out of Home Placement	10/05/2026	\$180.00	P
40265865	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265866	OHP Care Provider	Out of Home Placement	10/05/2026	\$586.00	P
40265867	OHP Care Provider	Out of Home Placement	10/05/2026	\$72.00	P
40265868	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265869	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265870	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265871	OHP Care Provider	Out of Home Placement	10/05/2026	\$112.00	P
40265872	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265873	OHP Care Provider	Out of Home Placement	10/05/2026	\$677.00	P
40265874	OHP Care Provider	Out of Home Placement	10/05/2026	\$645.00	P
40265875	OHP Care Provider	Out of Home Placement	10/05/2026	\$645.00	P
40265876	OHP Care Provider	Out of Home Placement	10/05/2026	\$584.00	P
40265877	OHP Care Provider	Out of Home Placement	10/05/2026	\$602.00	P
40265878	OHP Care Provider	Out of Home Placement	10/05/2026	\$645.00	P
40265879	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265880	OHP Care Provider	Out of Home Placement	10/05/2026	\$64.00	P
40265881	OHP Care Provider	Out of Home Placement	10/05/2026	\$100.00	P
40265882	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265883	OHP Care Provider	Out of Home Placement	10/05/2026	\$240.00	P
40265884	OHP Care Provider	Out of Home Placement	10/05/2026	\$360.00	P
40265885	OHP Care Provider	Out of Home Placement	10/05/2026	\$168.00	P
40265886	OHP Care Provider	Out of Home Placement	10/05/2026	\$180.00	P
40265887	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265888	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265889	OHP Care Provider	Out of Home Placement	10/05/2026	\$80.00	P
40265890	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265891	OHP Care Provider	Out of Home Placement	10/05/2026	\$152.00	P
40265892	OHP Care Provider	Out of Home Placement	10/05/2026	\$692.00	P
40265893	OHP Care Provider	Out of Home Placement	10/05/2026	\$812.00	P
40265894	OHP Care Provider	Out of Home Placement	10/05/2026	\$973.00	P
40265895	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265896	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265897	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265898	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265899	OHP Care Provider	Out of Home Placement	10/05/2026	\$100.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265900	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265901	OHP Care Provider	Out of Home Placement	10/05/2026	\$144.00	P
40265902	OHP Care Provider	Out of Home Placement	10/05/2026	\$300.00	P
40265903	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265904	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265905	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265906	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265907	OHP Care Provider	Out of Home Placement	10/05/2026	\$586.00	P
40265908	OHP Care Provider	Out of Home Placement	10/05/2026	\$144.00	P
40265909	OHP Care Provider	Out of Home Placement	10/05/2026	\$14,838.00	P
40265910	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265911	OHP Care Provider	Out of Home Placement	10/05/2026	\$264.00	P
40265912	OHP Care Provider	Out of Home Placement	10/05/2026	\$568.00	P
40265913	OHP Care Provider	Out of Home Placement	10/05/2026	\$723.00	P
40265914	OHP Care Provider	Out of Home Placement	10/05/2026	\$611.00	P
40265915	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265916	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265917	OHP Care Provider	Out of Home Placement	10/05/2026	\$17,550.00	P
40265918	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265919	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265920	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265921	OHP Care Provider	Out of Home Placement	10/05/2026	\$48.00	P
40265922	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265923	OHP Care Provider	Out of Home Placement	10/05/2026	\$14,745.00	P
40265924	OHP Care Provider	Out of Home Placement	10/05/2026	\$100.00	P
40265925	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265926	OHP Care Provider	Out of Home Placement	10/05/2026	\$96.00	P
40265927	OHP Care Provider	Out of Home Placement	10/05/2026	\$100.00	P
40265928	OHP Care Provider	Out of Home Placement	10/05/2026	\$96.00	P
40265929	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265930	OHP Care Provider	Out of Home Placement	10/05/2026	\$100.00	P
40265931	OHP Care Provider	Out of Home Placement	10/05/2026	\$48.00	P
40265932	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265933	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265934	OHP Care Provider	Out of Home Placement	10/05/2026	\$30.00	P
40265935	OHP Care Provider	Out of Home Placement	10/05/2026	\$72.00	P
40265936	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265937	OHP Care Provider	Out of Home Placement	10/05/2026	\$65.00	P
40265938	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265939	OHP Care Provider	Out of Home Placement	10/05/2026	\$40.00	P
40265940	OHP Care Provider	Out of Home Placement	10/05/2026	\$14,838.00	P
40265941	OHP Care Provider	Out of Home Placement	10/05/2026	\$48.00	P
40265942	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265943	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265944	OHP Care Provider	Out of Home Placement	10/05/2026	\$1,800.00	P
40265945	OHP Care Provider	Out of Home Placement	10/05/2026	\$26.67	P
40265946	OHP Care Provider	Out of Home Placement	10/05/2026	\$21.33	P
40265947	OHP Care Provider	Out of Home Placement	10/05/2026	\$156.27	P
40265948	OHP Care Provider	Out of Home Placement	10/05/2026	\$562.00	P
40265949	OHP Care Provider	Out of Home Placement	10/05/2026	\$235.00	P
40265950	OHP Care Provider	Out of Home Placement	10/05/2026	\$248.00	P
40265951	OHP Care Provider	Out of Home Placement	10/05/2026	\$156.27	P
40265952	OHP Care Provider	Out of Home Placement	10/05/2026	\$66.13	P
40265953	OHP Care Provider	Out of Home Placement	10/05/2026	\$40.00	P
40265954	OHP Care Provider	Out of Home Placement	10/05/2026	\$16.00	P
40265955	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265956	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265957	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265958	OHP Care Provider	Out of Home Placement	10/05/2026	\$672.00	P
40265959	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265960	OHP Care Provider	Out of Home Placement	10/05/2026	\$80.00	P
40265961	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40265962	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265963	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265964	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265965	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265966	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265967	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265968	OHP Care Provider	Out of Home Placement	10/05/2026	\$120.00	P
40265969	OHP Care Provider	Out of Home Placement	10/05/2026	\$59.73	P
40265970	OHP Care Provider	Out of Home Placement	10/05/2026	\$132.00	P
40265971	OHP Care Provider	Out of Home Placement	10/05/2026	\$531.00	P
40265972	OHP Care Provider	Out of Home Placement	10/05/2026	\$583.00	P
40265973	OHP Care Provider	Out of Home Placement	10/05/2026	\$541.00	P
40265974	OHP Care Provider	Out of Home Placement	10/05/2026	\$680.00	P
40265975	OHP Care Provider	Out of Home Placement	10/05/2026	\$583.00	P
40265976	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265977	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265978	OHP Care Provider	Out of Home Placement	10/05/2026	\$192.00	P
40265979	OHP Care Provider	Out of Home Placement	10/05/2026	\$825.00	P
40265980	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265981	OHP Care Provider	Out of Home Placement	10/05/2026	\$88.00	P
40265982	OHP Care Provider	Out of Home Placement	10/05/2026	\$228.00	P
40265983	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265984	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265985	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265986	OHP Care Provider	Out of Home Placement	10/05/2026	\$452.00	P
40265987	OHP Care Provider	Out of Home Placement	10/05/2026	\$163.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40265988	OHP Care Provider	Out of Home Placement	10/05/2026	\$112.00	P
40265989	OHP Care Provider	Out of Home Placement	10/05/2026	\$672.00	P
40265990	OHP Care Provider	Out of Home Placement	10/05/2026	\$870.00	P
40265991	OHP Care Provider	Out of Home Placement	10/05/2026	\$586.00	P
40265992	OHP Care Provider	Out of Home Placement	10/05/2026	\$525.00	P
40265993	OHP Care Provider	Out of Home Placement	10/05/2026	\$256.00	P
40265994	OHP Care Provider	Out of Home Placement	10/05/2026	\$483.00	P
40265995	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40265996	OHP Care Provider	Out of Home Placement	10/05/2026	\$757.00	P
40265997	OHP Care Provider	Out of Home Placement	10/05/2026	\$799.00	P
40265998	OHP Care Provider	Out of Home Placement	10/05/2026	\$1,011.00	P
40265999	OHP Care Provider	Out of Home Placement	10/05/2026	\$691.00	P
40266000	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266001	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266002	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266003	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266004	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266005	OHP Care Provider	Out of Home Placement	10/05/2026	\$984.00	P
40266006	OHP Care Provider	Out of Home Placement	10/05/2026	\$1,888.00	P
40266007	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266008	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266009	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266010	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266011	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266012	OHP Care Provider	Out of Home Placement	10/05/2026	\$648.00	P
40266013	OHP Care Provider	Out of Home Placement	10/05/2026	\$483.00	P
40266014	OHP Care Provider	Out of Home Placement	10/05/2026	\$548.00	P
40266015	OHP Care Provider	Out of Home Placement	10/05/2026	\$583.00	P
40266016	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266017	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266018	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266019	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266020	OHP Care Provider	Out of Home Placement	10/05/2026	\$457.00	P
40266021	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266022	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266023	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266024	OHP Care Provider	Out of Home Placement	10/05/2026	\$432.80	P
40266025	OHP Care Provider	Out of Home Placement	10/05/2026	\$441.00	P
40266026	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266027	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266028	OHP Care Provider	Out of Home Placement	10/05/2026	\$200.00	P
40266029	OHP Care Provider	Out of Home Placement	10/05/2026	\$495.00	P
40266030	OHP Care Provider	Out of Home Placement	10/05/2026	\$216.00	P
40266031	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40266032	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266033	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266034	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266035	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266036	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266037	OHP Care Provider	Out of Home Placement	10/05/2026	\$492.00	P
40266038	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266039	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266040	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266041	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266042	OHP Care Provider	Out of Home Placement	10/05/2026	\$609.80	P
40266043	OHP Care Provider	Out of Home Placement	10/05/2026	\$569.80	P
40266044	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266045	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266046	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266047	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266048	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266049	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266050	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266051	OHP Care Provider	Out of Home Placement	10/05/2026	\$520.00	P
40266052	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266053	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266054	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266055	OHP Care Provider	Out of Home Placement	10/05/2026	\$1,212.00	P
40266056	OHP Care Provider	Out of Home Placement	10/05/2026	\$580.00	P
40266057	OHP Care Provider	Out of Home Placement	10/05/2026	\$420.00	P
40266058	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266059	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266060	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266061	OHP Care Provider	Out of Home Placement	10/05/2026	\$676.00	P
40266062	OHP Care Provider	Out of Home Placement	10/05/2026	\$576.00	P
40266063	OHP Care Provider	Out of Home Placement	10/05/2026	\$648.00	P
40266064	OHP Care Provider	Out of Home Placement	10/05/2026	\$576.00	P
40266065	OHP Care Provider	Out of Home Placement	10/05/2026	\$516.00	P
40266066	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266067	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266068	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266069	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266070	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266071	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266072	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266073	OHP Care Provider	Out of Home Placement	10/05/2026	\$420.00	P
40266074	OHP Care Provider	Out of Home Placement	10/05/2026	\$458.00	P
40266075	OHP Care Provider	Out of Home Placement	10/05/2026	\$442.00	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40266076	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266077	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266078	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266079	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266080	OHP Care Provider	Out of Home Placement	10/05/2026	\$708.00	P
40266081	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266082	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266083	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266084	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266085	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266086	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266087	OHP Care Provider	Out of Home Placement	10/05/2026	\$226.00	P
40266088	OHP Care Provider	Out of Home Placement	10/05/2026	\$384.00	P
40266089	OHP Care Provider	Out of Home Placement	10/05/2026	\$80.00	P
40266090	OHP Care Provider	Out of Home Placement	10/05/2026	\$105.60	P
40266091	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/17/2026	\$70.00	P
40266092	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$7.59	P
40266093	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$55.99	P
40266094	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$268.59	P
40266095	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$22.79	P
40266096	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$236.78	P
40266097	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$457.00	P
40266098	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$158.96	P
40266099	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$6.30	P
40266100	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$50.91	P
40266101	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$60.97	P
40266102	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/29/2026	\$23.99	P
40266103	AMAZON CAPITAL SERVICES	SUPPLEMENTAL GRANT EXPENSE	09/25/2026	\$131.48	P
40266104	AMAZON CAPITAL SERVICES	SUPPLEMENTAL BG EXPENSE	09/18/2026	\$74.99	P
40266105	AMAZON CAPITAL SERVICES	SUPPLIES	09/24/2026	\$388.80	P
40266106	AMAZON CAPITAL SERVICES	SUPPLIES	09/08/2026	\$346.80	P
40266107	AMAZON CAPITAL SERVICES	SUPPLIES	09/08/2026	\$1,908.00	P
40266108	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/30/2026	\$23.20	P
40266109	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/29/2026	\$105.10	P
40266110	AMAZON CAPITAL SERVICES	SUPPORT GROUP SUPPLIES	09/25/2026	\$192.31	P
40266111	AMAZON CAPITAL SERVICES	SUPPLIES	09/24/2026	\$585.92	P
40266112	AMAZON CAPITAL SERVICES	MSOYW SUPPLIES	09/24/2026	\$263.21	P
40266113	AMAZON CAPITAL SERVICES	DBT TRAINING SUPPLIES	09/28/2026	\$1,208.15	P
40266114	AMAZON CAPITAL SERVICES	YJ SAFETY SUPPLIES	09/28/2026	\$317.87	P
40266115	AMAZON CAPITAL SERVICES	YJ SUPPLIES	09/04/2026	\$257.80	P
40266116	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	09/30/2026	\$597.24	P
40266117	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/28/2026	\$41.00	P
40266118	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/25/2026	\$45.00	P
40266119	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/24/2026	\$76.25	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40266120	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/24/2026	\$41.00	P
40266121	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/25/2026	\$43.00	P
40266122	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/30/2026	\$56.00	P
40266123	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/25/2026	\$45.00	P
40266124	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/30/2026	\$45.00	P
40266125	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/29/2026	\$41.00	P
40266126	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/26/2026	\$45.00	P
40266127	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/29/2026	\$45.00	P
40266128	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	09/30/2026	\$39.52	P
40266129	MARSHFIELD AREA RESPITE CARE CENTER	OVERPAYMENT REFUND	09/30/2026	\$39.00	P
40266130	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	09/30/2026	\$172.52	P
40266131	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$195.72	P
40266132	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$18.93	P
40266133	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/30/2026	\$7.54	P
40266134	WOOD WENDY	VOLUNTEER - ESCORT RIDE	09/30/2026	\$818.21	P
40266135	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/06/2026	\$41.00	P
40266136	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/01/2026	\$2.79	P
40266137	KOBLE INVESTMENTS LLC	IL - RENT	10/01/2026	\$1,050.00	P
40266138	UW - STEVENS POINT	IL - TUITION	10/01/2026	\$6,156.90	P
40266139	WOLOSEK LANDSCAPING	SAND BOX	10/01/2026	\$612.50	P
40266140	BEHAVIORAL CONSULTANTS	JUVENILE REMEDIATION	08/31/2026	\$420.00	P
40266141	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	JUVENILE DETENTION	08/31/2026	\$1,245.00	P
40266142	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	09/30/2026	\$358.56	P
40266143	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	08/31/2026	\$397.65	P
40266144	KWIK TRIP INC	FSET - GAS CARDS	09/30/2026	\$15,300.00	P
40266145	LUTHERAN SOCIAL SERVICES	SUPERVISED VISITATION	09/30/2026	\$546.00	P
40266146	MENJIVAR FRANCISCA	TRANSLATION SERVICES	09/30/2026	\$395.00	P
40266147	MENJIVAR FRANCISCA	TRANSLATION SERVICES	09/30/2026	\$980.00	P
40266148	RAPIDS SIGN INC	BUS LOGOS	09/30/2026	\$380.00	P
40266149	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	10/03/2026	\$126.00	P
40266150	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	09/30/2026	\$846.92	P
40266151	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	09/30/2026	\$357.00	P
40266152	ARNDT KYLIE	REIMBURSEMENT	09/25/2026	\$20.35	P
40266153	AXFORD KATELYN	REIMBURSEMENT	09/29/2026	\$52.11	P
40266154	CARLSON KOBE	REIMBURSEMENT	09/30/2026	\$95.02	P
40266155	CARLSON KOBE	REIMBURSEMENT	09/08/2026	\$20.00	P
40266156	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	09/30/2026	\$5,806.52	P
40266157	CW SOLUTIONS LLC	BFI SERVICES	09/30/2026	\$21,567.12	P
40266158	CW SOLUTIONS LLC	IL SERVICES	09/30/2026	\$9,225.22	P
40266159	CW SOLUTIONS LLC	FSET SERVICES	09/30/2026	\$128,035.53	P
40266160	CW SOLUTIONS LLC	IL AHT SS	09/30/2026	\$376.06	P
40266161	CW SOLUTIONS LLC	IL SS	09/30/2026	\$3,429.00	P
40266162	CW SOLUTIONS LLC	FSET SS	09/30/2026	\$15,732.31	P
40266163	CW SOLUTIONS LLC	ADP SERVICES	09/30/2026	\$12,713.17	P

HUMAN SERVICES - OCTOBER 2026

40265561 - 40266182

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40266164	CW SOLUTIONS LLC	TPOP LEVY FUNDED	09/30/2026	\$6,691.15	P
40266165	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	09/30/2026	\$13,139.94	P
40266166	CW SOLUTIONS LLC	ADP PART EXPENSE	09/30/2026	\$116.55	P
40266167	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	08/31/2026	\$1,063.50	P
40266168	CW SOLUTIONS LLC	FAMILY PRESERVATION	05/31/2026	\$3,362.50	P
40266169	CW SOLUTIONS LLC	FAMILY PRESERVATION	06/30/2026	\$4,012.50	P
40266170	CW SOLUTIONS LLC	FAMILY PRESERVATION	07/31/2026	\$2,700.00	P
40266171	CW SOLUTIONS LLC	FAMILY PRESERVATION	08/31/2026	\$1,818.75	P
40266172	DANIELS MARA	REIMBURSEMENT	09/24/2026	\$58.91	P
40266173	DANIELS MARA	REIMBURSEMENT	09/28/2026	\$26.20	P
40266174	LINZMEIER JESSICA	REIMBURSEMENT	09/25/2026	\$35.00	P
40266175	LUBINSKI DELANEY	REIMBURSEMENT	09/30/2026	\$116.47	P
40266176	SHEBOYGAN TRANSMISSION SERVICE LLC	FSET - AUTO REPAIR	09/29/2026	\$1,482.24	P
40266177	STATE OF WISCONSIN-VITAL RECORDS	FSET - BIRTH CERTIFICATE	09/30/2026	\$20.00	P
40266178	EASTON MOTORS GOODYEAR	FSET - AUTO REPAIR	10/05/2026	\$1,226.74	P
40266179	REGISTRATION FEE TRUST	FSET - DL FEE	10/02/2026	\$35.00	P
40266180	REGISTRATION FEE TRUST	FSET - DL FEE	10/02/2026	\$35.00	P
40266181	REGISTRATION FEE TRUST	FSET - DL FEE	10/02/2026	\$312.00	P
40266182	REGISTRATION FEE TRUST	FSET - DL FEE	10/01/2026	\$341.50	P
Grand Total:				\$981,962.29	

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: 09.2026

For the range of vouchers: 20260837 - 20260954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260837	CITY OF MARSHFIELD	LAB ANALYSES	09/03/2026	\$47.00	P
20260838	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	08/31/2026	\$77.00	P
20260839	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	09/03/2026	\$5.04	P
20260840	WASTE MANAGEMENT	CONTRACTED SERVICES	09/01/2026	\$608.78	P
20260841	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/03/2026	\$103.98	P
20260842	CMG & ASSOCIATES INC	PROJECT #20-25-001	09/04/2026	\$840.00	P
20260843	CMG & ASSOCIATES INC	PROJECT #20-25-001	09/04/2026	\$47,022.50	P
20260844	DIRECT SUPPLY INC	MONTHLY FEE	09/08/2026	\$199.99	P
20260845	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	09/01/2026	\$25,292.09	P
20260846	PITNEY BOWES	QUARTERLY LEASE	09/10/2026	\$168.24	P
20260847	STERLING WATER INC	EQUIPMENT RENTAL	08/31/2026	\$24.00	P
20260848	MARSHFIELD LABS	LAB TESTS ORDERED	09/04/2026	\$14.10	P
20260849	NORTHWEST RESPIRATORY SERVICES	NURSING SUPPLIES	09/09/2026	\$17.90	P
20260850	AMAZON CAPITAL SERVICES	SUPPLIES	09/09/2026	\$277.98	P
20260851	AMERGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 09.05.2026	09/10/2026	\$17,342.25	P
20260852	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/28/2025	(\$30.24)	P
20260853	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/12/2026	\$35.32	P
20260854	STAFFENCY LLC	CONTRACT RN/CNA-WE 09.05.26	09/10/2026	\$13,983.13	P
20260855	STATE OF WISCONSIN	REFUND-OVERPAYMENT	09/14/2026	\$3,187.09	P
20260856	AMAZON CAPITAL SERVICES	SUPPLIES	09/16/2026	\$45.99	P
20260857	DIRECT SUPPLY INC	DIETARY SUPPLIES	09/18/2026	\$136.92	P
20260858	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/19/2026	\$27.51	P
20260859	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/19/2026	\$9.17	P
20260860	SWITS LTD	INTERPRETATION	09/16/2026	\$225.00	P
20260861	AMAZON CAPITAL SERVICES	SUPPLIES	09/16/2026	\$21.77	P
20260862	AMAZON CAPITAL SERVICES	SUPPLIES	09/16/2026	\$40.30	P
20260863	AMERGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 09.12.2026	09/17/2026	\$22,069.50	P
20260864	STAFFENCY LLC	CONTRACT RN-WE 09.12.2026	09/17/2026	\$3,285.00	P
20260865	US BANK	US BANK CHARGES 09.2026	09/17/2026	\$1,911.56	P
20260866	AMAZON CAPITAL SERVICES	SUPPLIES	09/17/2026	\$33.23	P
20260867	AMAZON CAPITAL SERVICES	SUPPLIES	09/22/2026	\$15.08	P
20260868	AMAZON CAPITAL SERVICES	SUPPLIES	09/25/2026	\$29.84	P
20260869	AMERGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 09.19.26	09/24/2026	\$22,656.50	P
20260870	DIRECT SUPPLY INC	DIETARY SUPPLIES	09/23/2026	\$97.60	P

NORWOOD HEALTH CENTER - 09.2026

20260837 - 20260954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260871	DIRECT SUPPLY INC	DIETARY SUPPLIES	09/24/2026	\$12.29	P
20260872	GOLDFAX	DATA PROCESSING	09/10/2026	\$215.46	P
20260873	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/25/2026	\$126.95	P
20260874	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/25/2026	\$43.98	P
20260875	STAFFENCY LLC	CONTRACT RN/CNA-WE 09.12&09.19	09/24/2026	\$12,325.00	P
20260876	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/21/2026	\$52.55	P
20260877	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/22/2026	\$15.98	P
20260878	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/29/2026	(\$34.28)	P
20260879	LAKES GAS CO	BUILDING REPAIR/UPKEEP	09/08/2026	\$8,781.25	P
20260880	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	09/30/2026	\$12,732.61	P
20260881	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	09/21/2026	\$107.31	P
20260882	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	09/23/2026	\$38.34	P
20260883	U S WATER LLC	WATER MANAGEMENT	09/15/2026	\$316.00	P
20260884	U S WATER LLC	SYSTEM RENTAL	09/15/2026	\$244.00	P
20260885	WE ENERGIES	NATURAL GAS SERVICE	09/11/2026	\$2,660.63	P
20260886		REFUND	09/18/2026	\$19.00	P
20260887	AMAZON CAPITAL SERVICES	SUPPLIES	09/30/2026	\$58.60	P
20260888	AMAZON CAPITAL SERVICES	SUPPLIES	10/02/2026	\$9.49	P
20260889	AMERGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 09.26.2026	10/01/2026	\$23,274.75	P
20260890	ENGAGE CONSULTING LLC	MDS COMPLETION	09/30/2026	\$2,410.20	P
20260891	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	09/30/2026	\$471.97	P
20260892	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	09/30/2026	\$849.88	P
20260893	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/30/2026	\$3,348.66	P
20260894	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/07/2026	\$534.26	P
20260895	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/10/2026	\$3,634.82	P
20260896	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/14/2026	\$922.77	P
20260897	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/15/2026	\$75.00	P
20260898	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/17/2026	\$3,598.17	P
20260899	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/21/2026	\$923.95	P
20260900	MARTIN BROS DISTRIBUTING CO INC	LEASE	09/23/2026	\$250.00	P
20260901	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/24/2026	\$3,730.77	P
20260902	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/28/2026	\$575.66	P
20260903	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	09/03/2026	\$1,392.64	P
20260904	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/07/2026	\$2,402.41	P
20260905	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	09/10/2026	\$1,706.19	P
20260906	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	09/14/2026	\$3,096.46	P
20260907	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	09/17/2026	\$1,390.69	P
20260908	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/21/2026	\$4,096.73	P
20260909	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/24/2026	\$948.12	P
20260910	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/28/2026	\$2,684.34	P
20260911	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/04/2026	\$1,364.83	P
20260912	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/04/2026	\$699.52	P
20260913	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/11/2026	\$2,007.61	P
20260914	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/15/2026	\$886.62	P

NORWOOD HEALTH CENTER - 09.2026

20260837 - 20260954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260915	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/21/2026	\$373.65	P
20260916	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$10.99	P
20260917	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/23/2026	\$937.66	P
20260918	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIES	09/28/2026	\$1.24	P
20260919	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIE	09/29/2026	(\$151.59)	P
20260920	MCKESSON MEDICAL -SURGICAL	NURSING SUPPLIE	09/30/2026	(\$36.39)	P
20260921	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	09/17/2026	\$153.77	P
20260922	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	09/30/2026	\$66.09	P
20260923	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	10/02/2026	\$624.15	P
20260924	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	09/30/2026	\$138.20	P
20260925	SANFORD HEALTH	PROFESSIONAL SERVICES	08/24/2026	\$16,311.86	P
20260926	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	09/25/2026	\$48.10	P
20260927	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	09/30/2026	\$179.68	P
20260928	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$43.98	P
20260929	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$21.99	P
20260930	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$21.99	P
20260931	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$29.98	P
20260932	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$29.98	P
20260933	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/29/2026	\$36.99	P
20260934	STAFFENCY LLC	CONTRACT RN/CNA-WE 09.19.2026	10/01/2026	\$10,553.75	P
20260935	WASTE MANAGEMENT	CONTRACTED SERVICES	10/01/2026	\$624.83	P
20260936	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 09.2026	10/01/2026	\$81,110.66	P
20260937	WIPFLI LLP	COST REPORT PREPARATION	09/23/2026	\$4,213.50	P
20260938	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	09/30/2026	\$135.00	P
20260939	ZORO TOOLS INC	EQUIPMENT REPAIR	09/30/2026	\$1,087.99	P
20260940	ACCUSHIELD LLC	MONTHLY FEE	10/01/2026	\$199.00	P
20260941	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	10/02/2026	\$20.43	P
20260942	ADVANCE AUTO PARTS (Mfld)	AUTO & TRUCK	10/01/2026	\$136.04	P
20260943	ADVANCE AUTO PARTS (Mfld)	AUTO & TRUCK	09/30/2026	\$142.10	P
20260944	ADVANCE AUTO PARTS (Mfld)	AUTO & TRUCK	09/30/2026	\$17.16	P
20260945	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/05/2026	\$75.99	P
20260946	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/02/2026	\$95.96	P
20260947	DISH NETWORK	SATELITE TV SERVICE	10/04/2026	\$181.99	P
20260948	DIVISION OF QUALITY ASSURANCE	ANNUAL LTC FACILITY FEE	10/05/2026	\$192.00	P
20260949	SOLARUS	PHONE/FAX SERVICE	10/01/2026	\$130.28	P
20260950	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/01/2026	\$36.99	P
20260951	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/01/2026	\$39.98	P
20260952	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/01/2026	\$39.98	P
20260953	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/06/2026	(\$29.98)	P
20260954	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/06/2026	(\$29.98)	P
Grand Total:				\$382,639.29	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: OCTOBER 2026

For the range of vouchers: 31260017 - 31260017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31260017	US BANK	FAX SERVICE	09/17/2026	\$309.68	P
Grand Total:				\$309.68	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Request for out of state travel for the Supervisor of Strategic Initiatives and HHSC Chair to attend the

National Association of Counties 2027 Legislative Conference

February 19-23, 2025, in Washington DC

All expenses paid with grant funds.

The National Association of Counties (NACo) Legislative Conference will take place from February 19–23, 2027, in Washington, D.C. This annual event brings together nearly 2,000 elected and appointed county officials from across the nation to advocate for local government priorities and shape federal policy.

Attendance at this conference provides critical value to our oversight and county operations by offering direct access to federal agency officials, members of Congress, and national policy experts. Participation will focus on key steering committee sessions regarding legislative priorities, federal grant opportunities, and emerging regulatory changes affecting rural and local jurisdictions. Key insights and policy updates gained from the conference will be brought back to inform our strategic planning and community programs. We can divide and conquer the presentations that are applicable to public health and human services efforts. There are many public health and human services educational breakout sessions throughout the duration of conference.

Estimated Expenses

Hotel: \$1750 plus taxes and any fees (one room to be shared)

Airfare: \$1000

Transportation between airport and hotel: \$100

Registration: \$599 (Kristie) + \$105 (Donna/Guest)

Meals and Mileage: \$956

All expenses would be paid with grant funding. No tax levy would be used for this conference opportunity.

Federal and State Benefits Delivered to Wood County Veterans

Federal VA Expenditures in Wood County

For Federal fiscal year 2025

- Total \$95,518,816
- Comp & Pen \$45,517,318
- Education & VRE \$1,373,351
- Insurance (life) \$114,377
- Total Medical \$47,859,804
- Community Care \$22,030,529

For Federal fiscal year 2024

- Total \$73,503,000
- Comp & Pen \$35,415,000
- Education & VRE \$1,405,000
- Insurance (life) \$261,000
- Total Medical \$36,421,000
- Community Care not broken down

Direct expenditures include-

- Compensation & Pension to Veterans
- Dependency & Indemnity Compensation & Survivors Pension
- Life Insurance
- Specially Adapted Housing

Paid directly to veterans or survivors

Counties with a population of 50,000-100,000 Direct Exp.(listed by population low to high)

Waupaca	\$39,468,178
Grant	\$21,622,107
Calumet	\$11,365,695
Columbia	\$33,885,174
Sauk	\$37,208,485
Chippewa	\$37,000,124
Portage	\$29,644,257
<u>Wood</u>	<u>\$45,631,695</u>
Manitowoc	\$35,815,579
Jefferson	\$32,300,623
Dodge	\$34,077,421
Ozaukee	\$29,759,621
Saint Croix	<u>\$46,627,288</u>

Indirect expenditures include-

- Autos and adaptive equipment
- Education
- Loan Guaranty
- Memorial Benefits
- Veterans Readiness & Employment
- VA Medical Care
- Medical Community Care

Counties with a population of 50,000-100,000 Indirect Exp.(listed by population low to high)

Waupaca	\$26,754,443
Grant	\$18,274,444
Calumet	\$16,175,426
Columbia	\$31,131,182
Sauk	\$39,232,451
Chippewa	\$31,271,919
Portage	\$31,573,773
Wood	\$49,887,121
Manitowoc	\$35,400,901
Jefferson	\$39,367,246
Dodge	\$39,711,276
Ozaukee	\$25,420,826
Saint Croix	\$36,495,963

Counties with a population of 50,000-100,000 WI. Property Tax Credit(listed by population low to high)

Waupaca	207	
Grant	131	
Calumet	155	
Columbia	199	
Sauk	311	
Chippewa	259	
Portage	222	
<u>Wood</u>	<u>320</u>	\$958,819
Manitowoc	274	
Jefferson	253	
Dodge	229	
Ozaukee	211	
Saint Croix	351	

Other State Benefits in Wood County 2025

- 4 – Professional License Fee Waiver
- 59 – New Disabled Veteran & Surviving Property Tax Credit
- 1 – Assistance to Needy Veterans Grant
- 24 - New Wisconsin GI Bill
- 2 – New Private Non-Profit School Grant

Complete Wisconsin Federal GDX spreadsheet

The following four pages are the complete Federal spending for all counties sorted by total Direct or Indirect expenditures (lowest to highest).

FY25 Summary of Direct Expenditures by County					
Expenditures in \$s					
County	Total Direct Expenditure	Compensation & Pension	Dependency & Indemnity Compensation, Survivors Pension	Insurance	Specially Adapted Housing
Menominee	\$ 1,606,355	\$ 1,391,383	\$ 214,972	\$ -	\$ -
Pepin	\$ 4,127,826	\$ 3,635,945	\$ 473,994	\$ 17,887	\$ -
Iron	\$ 4,276,498	\$ 3,817,804	\$ 448,680	\$ 10,014	\$ -
Florence	\$ 4,442,069	\$ 4,171,971	\$ 259,975	\$ 10,123	\$ -
Lafayette	\$ 5,749,293	\$ 5,230,792	\$ 495,373	\$ 3,628	\$ 19,500
Forest	\$ 7,163,040	\$ 6,488,902	\$ 658,593	\$ 15,545	\$ -
Iowa	\$ 7,396,907	\$ 6,683,306	\$ 593,541	\$ 120,060	\$ -
Richland	\$ 7,709,915	\$ 7,044,413	\$ 631,853	\$ 21,449	\$ 12,200
Crawford	\$ 8,318,777	\$ 7,705,182	\$ 583,225	\$ 30,370	\$ -
Taylor	\$ 8,614,613	\$ 7,778,566	\$ 814,674	\$ 21,373	\$ -
Rusk	\$ 8,829,119	\$ 7,826,756	\$ 887,842	\$ 18,629	\$ 95,892
Green Lake	\$ 9,461,998	\$ 8,481,104	\$ 980,322	\$ 572	\$ -
Ashland	\$ 10,131,350	\$ 9,380,208	\$ 676,677	\$ 74,465	\$ -
Kewaunee	\$ 10,250,721	\$ 9,240,751	\$ 833,037	\$ 176,933	\$ -
Adams	\$ 10,456,038	\$ 9,615,396	\$ 826,723	\$ 13,919	\$ -
Price	\$ 10,755,175	\$ 9,978,668	\$ 765,346	\$ 11,161	\$ -
Bayfield	\$ 10,841,911	\$ 10,081,858	\$ 733,802	\$ 26,251	\$ -
Calumet	\$ 11,365,695	\$ 9,965,084	\$ 1,277,358	\$ 123,253	\$ -
Buffalo	\$ 11,445,972	\$ 10,691,005	\$ 754,119	\$ 848	\$ -
Sawyer	\$ 12,358,607	\$ 11,286,003	\$ 1,059,433	\$ 13,171	\$ -
Door	\$ 12,780,531	\$ 11,517,658	\$ 1,110,116	\$ 93,353	\$ 59,404
Marquette	\$ 13,211,151	\$ 12,134,337	\$ 1,071,171	\$ 5,643	\$ -
Clark	\$ 14,071,360	\$ 12,524,942	\$ 1,485,092	\$ 61,326	\$ -
Burnett	\$ 14,685,910	\$ 13,775,323	\$ 856,257	\$ 54,330	\$ -
Langlade	\$ 15,000,864	\$ 13,409,969	\$ 1,555,793	\$ 35,102	\$ -
Jackson	\$ 15,013,337	\$ 13,921,126	\$ 1,065,715	\$ 12,496	\$ 14,000
Green	\$ 15,320,065	\$ 14,278,324	\$ 892,867	\$ 148,874	\$ -
Trempealeau	\$ 15,668,188	\$ 14,703,528	\$ 881,159	\$ 83,501	\$ -
Vernon	\$ 16,756,867	\$ 15,585,191	\$ 1,143,407	\$ 12,151	\$ 16,118
Washburn	\$ 17,181,861	\$ 16,012,674	\$ 1,123,536	\$ 34,061	\$ 11,590
Vilas	\$ 18,415,087	\$ 17,100,920	\$ 1,191,592	\$ 122,575	\$ -
Waushara	\$ 18,650,509	\$ 17,347,162	\$ 1,189,831	\$ 98,516	\$ 15,000
Grant	\$ 21,622,107	\$ 19,392,510	\$ 2,041,164	\$ 188,433	\$ -
Shawano	\$ 21,673,931	\$ 19,719,507	\$ 1,881,634	\$ 72,790	\$ -
Pierce	\$ 22,863,328	\$ 21,216,661	\$ 1,538,922	\$ 67,880	\$ 39,865
Lincoln	\$ 23,072,396	\$ 21,065,403	\$ 1,956,728	\$ 50,265	\$ -
Juneau	\$ 23,647,632	\$ 22,402,814	\$ 1,214,015	\$ 30,803	\$ -
Oconto	\$ 24,436,688	\$ 22,924,520	\$ 1,490,181	\$ 21,987	\$ -
Dunn	\$ 25,164,325	\$ 23,528,694	\$ 1,542,472	\$ 93,159	\$ -
Barron	\$ 25,942,785	\$ 23,576,413	\$ 2,308,963	\$ 17,955	\$ 39,454
Polk	\$ 26,421,662	\$ 23,860,861	\$ 2,373,006	\$ 127,795	\$ 60,000
Oneida	\$ 28,945,950	\$ 26,527,940	\$ 2,109,933	\$ 186,503	\$ 121,574
Portage	\$ 29,644,257	\$ 26,919,913	\$ 2,656,620	\$ 67,724	\$ -
Ozaukee	\$ 29,759,621	\$ 27,245,868	\$ 2,307,785	\$ 205,968	\$ -
Jefferson	\$ 32,300,623	\$ 29,521,873	\$ 2,602,605	\$ 173,195	\$ 2,950
Columbia	\$ 33,885,174	\$ 31,620,364	\$ 2,227,154	\$ 37,656	\$ -

County	Total Direct Expenditure	Compensation & Pension	Dependency & Indemnity Compensation, Survivors Pension	Insurance	Specially Adapted Housing
Dodge	\$ 34,077,421	\$ 31,855,845	\$ 2,136,058	\$ 85,518	\$ -
Douglas	\$ 34,158,737	\$ 31,799,038	\$ 2,277,436	\$ 54,749	\$ 27,514
Fond Du Lac	\$ 34,409,859	\$ 30,971,652	\$ 3,306,216	\$ 94,743	\$ 37,248
Manitowoc	\$ 35,815,579	\$ 32,473,634	\$ 3,172,519	\$ 169,426	\$ -
Chippewa	\$ 37,000,124	\$ 34,574,507	\$ 2,207,262	\$ 199,005	\$ 19,350
Sauk	\$ 37,208,485	\$ 34,338,110	\$ 2,600,748	\$ 232,391	\$ 37,236
Walworth	\$ 37,294,139	\$ 33,660,683	\$ 3,510,604	\$ 122,852	\$ -
Sheboygan	\$ 37,383,088	\$ 34,420,314	\$ 2,735,459	\$ 179,750	\$ 47,565
Marinette	\$ 39,060,950	\$ 35,956,849	\$ 3,004,505	\$ 73,927	\$ 25,669
Waupaca	\$ 39,468,178	\$ 36,704,640	\$ 2,673,427	\$ 90,111	\$ -
Eau Claire	\$ 42,649,754	\$ 39,618,452	\$ 2,915,130	\$ 116,172	\$ -
Wood	\$ 45,631,695	\$ 41,778,092	\$ 3,739,226	\$ 114,377	\$ -
Saint Croix	\$ 46,627,288	\$ 43,587,106	\$ 2,986,028	\$ 51,663	\$ 2,491
Marathon	\$ 51,982,290	\$ 48,303,063	\$ 3,595,252	\$ 83,975	\$ -
Washington	\$ 52,182,228	\$ 48,142,155	\$ 3,712,680	\$ 277,254	\$ 50,139
Monroe	\$ 60,386,232	\$ 57,547,214	\$ 2,808,551	\$ 30,467	\$ -
La Crosse	\$ 62,750,849	\$ 58,327,385	\$ 4,158,725	\$ 208,381	\$ 56,358
Rock	\$ 68,811,775	\$ 63,304,430	\$ 5,157,167	\$ 350,178	\$ -
Winnebago	\$ 78,630,272	\$ 71,933,689	\$ 6,201,833	\$ 281,357	\$ 213,393
Kenosha	\$ 80,869,578	\$ 75,859,140	\$ 4,668,885	\$ 316,553	\$ 25,000
Outagamie	\$ 86,482,572	\$ 80,245,890	\$ 5,861,613	\$ 355,668	\$ 19,401
Racine	\$ 87,241,760	\$ 80,418,413	\$ 6,406,660	\$ 208,169	\$ 208,518
Brown	\$ 114,960,540	\$ 106,066,455	\$ 8,439,868	\$ 389,285	\$ 64,932
Waukesha	\$ 135,739,294	\$ 123,064,742	\$ 10,858,013	\$ 1,343,541	\$ 472,998
Dane	\$ 151,048,254	\$ 139,492,644	\$ 9,907,305	\$ 1,473,829	\$ 174,476
Milwaukee	\$ 260,098,605	\$ 240,447,089	\$ 18,196,594	\$ 1,005,448	\$ 449,474
\$ -	\$ 2,513,407,633	\$ 2,317,220,823	\$ 183,025,021	\$ 10,722,480	\$ 2,439,309

FY25 Summary of Indirect Expenditures by County									
Expenditures in \$s									
County	Total Indirect Expenditure	Autos and Adaptive Equipment	Construction	Education	Loan Guaranty	Memorial Benefits	Veteran Readiness & Employment	Medical Community Care	Medical VA Care
Menominee	\$ 644,254	\$ -	\$ -	\$ 79,239	\$ 504	\$ -	\$ 8,189	\$ 270,997	\$ 285,325
Pepin	\$ 3,288,326	\$ -	\$ -	\$ 101,424	\$ (3,277)	\$ -	\$ -	\$ 1,428,115	\$ 1,762,064
Lafayette	\$ 5,120,738	\$ -	\$ -	\$ 139,791	\$ (5,459)	\$ 31,360	\$ -	\$ 1,293,876	\$ 3,661,170
Iron	\$ 5,492,988	\$ -	\$ -	\$ 43,982	\$ (2,047)	\$ 9,080	\$ -	\$ 2,959,438	\$ 2,482,535
Buffalo	\$ 6,868,692	\$ -	\$ -	\$ 208,909	\$ 50,339	\$ 19,856	\$ 25,352	\$ 3,252,844	\$ 3,311,392
Ashland	\$ 8,004,958	\$ -	\$ -	\$ 223,484	\$ 42,117	\$ 36,252	\$ 6,709	\$ 4,961,149	\$ 2,735,247
Green Lake	\$ 8,120,976	\$ -	\$ -	\$ 284,593	\$ 58,775	\$ 9,405	\$ 43,140	\$ 2,181,331	\$ 5,545,733
Crawford	\$ 8,363,985	\$ -	\$ -	\$ 170,290	\$ 28,015	\$ 48,000	\$ -	\$ 3,216,022	\$ 4,901,657
Rusk	\$ 8,521,900	\$ -	\$ -	\$ 125,443	\$ 15,689	\$ 36,528	\$ 6,557	\$ 4,733,734	\$ 3,603,949
Forest	\$ 9,284,445	\$ -	\$ -	\$ 34,522	\$ (1,733)	\$ 43,565	\$ 11,176	\$ 4,245,906	\$ 4,951,009
Iowa	\$ 9,311,810	\$ 26,417	\$ -	\$ 322,472	\$ (8,874)	\$ 24,441	\$ 8,377	\$ 1,291,089	\$ 7,647,888
Florence	\$ 9,526,323	\$ 21,008	\$ -	\$ 37,158	\$ (3,098)	\$ 42,231	\$ -	\$ 2,317,518	\$ 7,111,505
Richland	\$ 9,662,508	\$ 64,860	\$ -	\$ 122,269	\$ 16,369	\$ 68,016	\$ 6,581	\$ 2,712,074	\$ 6,672,340
Taylor	\$ 10,395,013	\$ -	\$ -	\$ 122,821	\$ (8,237)	\$ 105,413	\$ 8,215	\$ 6,651,091	\$ 3,515,710
Kewaunee	\$ 10,661,322	\$ -	\$ -	\$ 519,634	\$ (17,465)	\$ 72,838	\$ 3,030	\$ 4,641,381	\$ 5,441,904
Price	\$ 10,901,322	\$ -	\$ -	\$ 230,360	\$ 21,238	\$ 42,108	\$ 7,941	\$ 6,500,062	\$ 4,099,614
Bayfield	\$ 11,159,507	\$ -	\$ -	\$ 228,441	\$ (1,625)	\$ 55,708	\$ 22,044	\$ 6,549,495	\$ 4,305,444
Sawyer	\$ 11,696,843	\$ -	\$ -	\$ 194,868	\$ 24,437	\$ 31,966	\$ 11,597	\$ 5,617,405	\$ 5,816,570
Washburn	\$ 12,446,279	\$ -	\$ -	\$ 336,715	\$ 32,734	\$ 105,279	\$ 2,189	\$ 5,905,745	\$ 6,063,616
Door	\$ 13,210,598	\$ 80,062	\$ -	\$ 434,905	\$ (17,003)	\$ 105,654	\$ 26,294	\$ 6,979,399	\$ 5,601,287
Burnett	\$ 13,967,205	\$ 48,331	\$ -	\$ 107,714	\$ 50,141	\$ 82,677	\$ 17,064	\$ 7,451,554	\$ 6,209,724
Marquette	\$ 14,012,533	\$ -	\$ -	\$ 283,047	\$ (16,211)	\$ 32,008	\$ 26,585	\$ 2,441,870	\$ 11,245,234
Clark	\$ 14,366,957	\$ -	\$ -	\$ 350,154	\$ (4,743)	\$ 90,407	\$ 8,736	\$ 7,697,772	\$ 6,224,631
Langlade	\$ 14,980,886	\$ -	\$ -	\$ 241,912	\$ 43,528	\$ 166,468	\$ 21,565	\$ 8,050,263	\$ 6,457,160
Trempealeau	\$ 15,367,292	\$ -	\$ -	\$ 483,490	\$ (14,914)	\$ 93,911	\$ 14,055	\$ 6,571,973	\$ 8,218,777
Waushara	\$ 15,567,437	\$ -	\$ -	\$ 400,723	\$ 50,347	\$ 54,871	\$ 26,484	\$ 6,258,715	\$ 8,776,297
Pierce	\$ 15,663,460	\$ -	\$ -	\$ 1,300,622	\$ 8,485	\$ 82,792	\$ 48,706	\$ 3,443,882	\$ 10,778,972
Calumet	\$ 16,175,426	\$ -	\$ -	\$ 388,559	\$ 36,651	\$ 89,402	\$ 33,360	\$ 6,113,383	\$ 9,514,070
Vernon	\$ 16,339,534	\$ 32,702	\$ -	\$ 455,865	\$ 100,504	\$ 112,011	\$ 28,799	\$ 6,864,737	\$ 8,744,916
Vilas	\$ 17,729,663	\$ -	\$ -	\$ 224,146	\$ (10,553)	\$ 41,512	\$ 14,191	\$ 9,189,796	\$ 8,270,571
Green	\$ 17,742,566	\$ -	\$ -	\$ 538,916	\$ 89,476	\$ 131,453	\$ 27,129	\$ 2,832,155	\$ 14,123,438
Grant	\$ 18,274,444	\$ -	\$ -	\$ 477,327	\$ 4,681	\$ 78,001	\$ 19,711	\$ 5,229,973	\$ 12,464,750
Dunn	\$ 19,512,803	\$ -	\$ -	\$ 1,143,736	\$ 11,707	\$ 93,840	\$ 69,269	\$ 8,664,651	\$ 9,529,600
Jackson	\$ 19,517,490	\$ -	\$ -	\$ 482,706	\$ (20,937)	\$ 50,400	\$ 17,286	\$ 6,710,933	\$ 12,277,102
Lincoln	\$ 19,839,912	\$ -	\$ -	\$ 478,883	\$ 65,061	\$ 95,000	\$ 3,403	\$ 10,277,781	\$ 8,919,783
Shawano	\$ 20,093,430	\$ -	\$ -	\$ 677,116	\$ 1,694	\$ 108,433	\$ 53,786	\$ 9,176,104	\$ 10,076,297
Adams	\$ 23,368,757	\$ -	\$ -	\$ 121,830	\$ 38,778	\$ 42,069	\$ -	\$ 8,579,601	\$ 14,586,480
Polk	\$ 23,943,861	\$ 77,042	\$ -	\$ 785,215	\$ 45,189	\$ 133,046	\$ 27,095	\$ 9,613,816	\$ 13,262,458
Barron	\$ 24,020,856	\$ -	\$ -	\$ 593,447	\$ (31,454)	\$ 140,443	\$ 21,699	\$ 12,268,595	\$ 11,028,127
Oconto	\$ 24,912,326	\$ 6,428	\$ -	\$ 557,160	\$ 2,557	\$ 75,498	\$ 35,526	\$ 11,824,757	\$ 12,410,400
Ozaukee	\$ 25,420,826	\$ -	\$ -	\$ 2,022,673	\$ (51,857)	\$ 216,812	\$ 198,558	\$ 4,468,964	\$ 18,565,676
Juneau	\$ 25,422,364	\$ -	\$ -	\$ 616,470	\$ (29,479)	\$ 68,958	\$ 72,889	\$ 7,000,159	\$ 17,893,367
Waupaca	\$ 26,754,443	\$ -	\$ -	\$ 1,053,607	\$ 151,293	\$ 273,445	\$ 38,092	\$ 12,367,917	\$ 12,870,089
Oneida	\$ 27,065,533	\$ -	\$ -	\$ 830,020	\$ 59,768	\$ 392,801	\$ 24,304	\$ 12,712,363	\$ 13,046,278
Douglas	\$ 27,067,093	\$ 26,417	\$ -	\$ 1,307,827	\$ 15,716	\$ 188,115	\$ 121,876	\$ 13,777,146	\$ 11,629,996
Sheboygan	\$ 29,328,836	\$ -	\$ -	\$ 1,425,301	\$ 20,636	\$ 193,336	\$ 100,333	\$ 10,039,991	\$ 17,549,338
Columbia	\$ 31,131,182	\$ -	\$ -	\$ 1,544,774	\$ (5,080)	\$ 159,308	\$ 63,318	\$ 5,841,645	\$ 23,527,217
Portage	\$ 31,573,773	\$ -	\$ -	\$ 1,437,797	\$ 15,753	\$ 151,467	\$ 61,072	\$ 14,444,000	\$ 15,463,685
Chippewa	\$ 32,271,919	\$ -	\$ -	\$ 1,182,331	\$ 143,561	\$ 333,637	\$ 43,485	\$ 15,458,213	\$ 15,110,692
Eau Claire	\$ 32,276,155	\$ -	\$ -	\$ 2,116,691	\$ 288,448	\$ 255,444	\$ 140,049	\$ 14,299,849	\$ 15,175,675
Manitowoc	\$ 35,400,901	\$ -	\$ -	\$ 1,338,306	\$ (54,365)	\$ 329,935	\$ 80,933	\$ 13,327,127	\$ 20,378,965
Fond Du Lac	\$ 35,777,422	\$ -	\$ -	\$ 1,583,747	\$ 39,578	\$ 187,887	\$ 93,649	\$ 11,333,733	\$ 22,538,829
Saint Croix	\$ 36,495,963	\$ -	\$ -	\$ 2,161,165	\$ (110,596)	\$ 272,695	\$ 238,253	\$ 9,731,667	\$ 24,202,779
Walworth	\$ 37,827,373	\$ -	\$ -	\$ 2,094,661	\$ 187,182	\$ 274,688	\$ 187,896	\$ 6,566,865	\$ 28,516,081
Sauk	\$ 39,232,451	\$ 26,417	\$ -	\$ 1,261,638	\$ (49,916)	\$ 194,276	\$ 108,117	\$ 8,327,964	\$ 29,363,955
Jefferson	\$ 39,367,246	\$ -	\$ -	\$ 1,759,418	\$ (4,895)	\$ 165,907	\$ 124,782	\$ 5,820,962	\$ 31,501,072
Dodge	\$ 39,711,276	\$ 73,329	\$ -	\$ 1,342,193	\$ 218,022	\$ 120,183	\$ 78,143	\$ 6,786,862	\$ 31,092,544
Marinette	\$ 42,460,731	\$ 406	\$ -	\$ 835,744	\$ 75,127	\$ 182,440	\$ 107,918	\$ 17,680,479	\$ 23,578,617
Washington	\$ 47,860,609	\$ -	\$ -	\$ 2,394,504	\$ 70,281	\$ 348,268	\$ 275,989	\$ 6,939,395	\$ 37,832,171
Wood	\$ 49,887,121	\$ -	\$ -	\$ 1,335,853	\$ 301,954	\$ 352,012	\$ 37,498	\$ 22,030,529	\$ 25,829,275
Winnebago	\$ 57,865,135	\$ -	\$ -	\$ 3,602,532	\$ 125,646	\$ 368,617	\$ 367,800	\$ 23,039,739	\$ 30,360,801
Marathon	\$ 58,632,137	\$ 66,802	\$ -	\$ 1,708,784	\$ 185,162	\$ 345,422	\$ 101,274	\$ 28,986,733	\$ 27,237,960
Outagamie	\$ 63,859,607	\$ 2,203	\$ -	\$ 4,221,390	\$ 147,021	\$ 527,537	\$ 293,305	\$ 23,297,220	\$ 35,370,932
La Crosse	\$ 66,050,303	\$ 40,135	\$ -	\$ 3,969,430	\$ 107,583	\$ 251,595	\$ 180,580	\$ 26,045,352	\$ 35,455,628
Kenosha	\$ 74,660,810	\$ -	\$ -	\$ 5,422,111	\$ 145,722	\$ 458,886	\$ 336,535	\$ 16,433,454	\$ 51,864,102
Rock	\$ 75,496,678	\$ 2,090	\$ -	\$ 3,075,417	\$ 249,932	\$ 382,349	\$ 220,626	\$ 14,133,993	\$ 57,432,271

County	Total Indirect Expenditure	Autos and Adaptive Equipment	Construction	Education	Loan Guaranty	Memorial Benefits	Veteran Readiness & Employment	Medical Community Care	Medical VA Care
Racine	\$ 88,847,202	\$ 153,733	\$ -	\$ 4,471,923	\$ 434,158	\$ 640,808	\$ 434,943	\$ 11,909,535	\$ 70,802,103
Brown	\$ 102,132,320	\$ 109,102	\$ -	\$ 5,569,126	\$ 341,233	\$ 708,388	\$ 380,987	\$ 39,979,577	\$ 55,043,906
Monroe	\$ 118,841,259	\$ 69,278	\$ 11,050,727	\$ 2,762,713	\$ 165,647	\$ 197,342	\$ 107,927	\$ 19,460,117	\$ 85,027,508
Waukesha	\$ 129,782,534	\$ 187,331	\$ -	\$ 8,338,371	\$ 110,979	\$ 1,063,259	\$ 781,512	\$ 14,487,882	\$ 104,813,200
Dane	\$ 211,492,497	\$ 125,847	\$ 1,733,736	\$ 12,062,618	\$ 569,012	\$ 2,624,062	\$ 894,989	\$ 20,985,917	\$ 172,496,316
Milwaukee	\$ 503,854,211	\$ 90,311	\$ 1,428,172	\$ 16,154,047	\$ 736,687	\$ 3,560,510	\$ 1,934,019	\$ 36,149,533	\$ 443,800,932
	\$ 2,781,927,543	\$ 1,330,251	\$ 14,212,635	\$ 115,057,070	\$ 5,269,296	\$ 18,472,331	\$ 8,943,491	\$ 720,836,767	\$ 1,897,806,702