

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, February 26, 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: 2482 212 7040

Join by WebEx App or website
<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mabaca16fe2056550377740c0878e1f49>
Webinar number: 2482 212 7040
Webinar password: 022626

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from meeting of January 22, 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
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Presentation by Samuels Group – Edgewater CBRF Design
- 7) HHS Committee Member Appointment (Interest/Competence in Public/Community Health)
- 8) HEALTH DEPARTMENT**
 - a) 2026-2029 Environmental Health Fee Schedule
 - b) Health Department Strategic Planning Progress Update
 - c) Health Department Succession Plan Update
- 9) HUMAN SERVICES**
 - a) Human Services Space Needs Update
 - b) Resolution-Norwood Water System Replacement Design carryover
 - c) Norwood Water System Replacement Project Update
- 10) Legislative Issue Updates
- 11) Future Agenda Items
- 12) Request for reimbursement for meeting attendance
- 13) The committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 14) Return to open session
- 15) Next Meeting(s): Thursday, March 26, 2026 – Edgewater Haven Nursing Home – Conference Room
- 16) Adjourn

MINUTES
HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, January 22, 2026

TIME: 5:00 PM

PLACE: Edgewater Haven Nursing Home – Conference Room

MEMBERS PRESENT: Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Marie Topping (WebEx), Rachel Stankowski (WebEx), Leslie Kronstedt

MEMBERS EXCUSED: Dr. Tim Golemgueski

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. Motion by Buttke/Thao to approve the consent agenda as presented. Motion carried unanimously.
4. Human Services Director Vruwink informed the committee of space needs in the River Block building. He has had preliminary discussions with Facilities Manager Van Tassel on how best to better utilize existing space with a preliminary cost estimate of \$25,000. Vruwink is not asking for any funding at this point in time, but wanted to make the committee aware of future space needs and possible remedies.
5. Edgewater Haven Administrator Cieslewicz reported that the architectural design plan is still being worked on for the Edgewater CBRF project. An initial meeting with the state has occurred and the Samuels Group will present an initial design at the next HHS Committee meeting before submitting final plans to the state.
6. Cieslewicz presented a resolution amending the Edgewater Haven budget to fund the CBRF architectural design. Motion by Buttke/Hokamp to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
7. Cieslewicz and Accounting Supervisor Schlagenhaft reviewed the bad debt numbers from 2025. Because it went over the budgeted allowable, the excess needs to be approved by the committee. Motion by Valenstein/Thao to write off the excess bad debt amount of \$9,323.72. Motion carried unanimously.
8. Norwood Administrator Kornack updated the committee on the water management project and various issues being resolved for the final plan. The hopes, with no

guarantee, are that the plans are completed in the next few weeks. Internal review of the plans will occur before going to bid.

9. The next meeting will be held on Thursday, February 26, 2026, at 5:00 PM at the Wood County Annex & Health Center Classroom.

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

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

Health & Human Services Committee

January 22, 2026



ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- **Safe Haven Baby Box:** Fundraising is complete!! The Wisconsin Rapids Finance Committee and Common Council did their final approval of the contract and funding and will be ordering the baby box soon. It takes about six weeks to manufacture the box.
- **Opioid Settlement:** We received all signed contracts for each of the successful opioid settlement applicants and funds have been dispersed. We also collected end-of-year reports for the 2025 programs, which we are in the process of compiling for the county's required annual report on opioid spending. We will also share this information with the committee.
- **Strategic Planning:** We are making progress with our strategic planning. We are in the process of finalizing goals and strategies to help us meet each goal. Donna has been a blessing to have at the table with our planning team. I will share more details of the current draft at our meeting this month.
- **National Public Health Accreditation:** We continue to wait for the results of our site visit, which occurred in early December. We should be hearing by the end of the month. In addition, we received notification that WI Department of Health Services will pay this year's accreditation fee for us using grant funds (about \$5500).
- **Child Care Grants:** I participated with Childcaring, Inc. and UW Extension to review applications for a \$100,000 grant to one childcare center. These are still the ARPA funds that the county provided. There were eight excellent applicants and the decision was difficult, but one rose to the top. Building Blocks in Wisconsin Rapids was the successful applicant.
- **Kathy Alft has submitted her retirement notice** as planned and Macy Mancl, an internal staff member, is being trained by Kathy. This advanced recruitment and promotion decision will be invaluable as we seek a seamless transition. Macy is remaining in her current position while she is being trained, and the promotion will take effect in July when Kathy departs. Kathy has been a tremendous asset to our department. Her budgeting and fiscal management skills are second to none. She will be missed by all of us, and we will enjoy our time with her until she retires in July.
- **I have also submitted my retirement notice** as planned with an effective date of March 18, 2027. The Committee will discuss next steps for advanced recruitment and a hiring decision to allow time for training/mentoring and another seamless transition.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Started a weekly syndromic surveillance report using ESSENCE, which is a national syndromic surveillance platform that pulls data from emergency department records, to monitor real-time, local emergency department trends.
- A staff member was invited to present at the Wood County Comprehensive Community Support Advisory Council Meeting. In their presentation, they provided an overview of the department, highlighting services offered and resources available to the community.
- Wood County Health Department and Aspirus Hospitals and Clinic convened to increase awareness of initiatives and priorities within each organization, identify and expand opportunities for collaboration, and strategize for improving health outcomes in Wood County.
- The department conducted a biannual health for all staff survey to gauge staff understanding of social determinants of health.

Quality Improvement/Performance Management

- The Quality Council is developing a new 2026 Performance Management and Quality Improvement Plan for the department.
- Program areas are finalizing data entry for the 2025 performance management workbooks and improvement projects. In addition, they are actively planning and developing goals and performance measures while brainstorming ideas for improvement projects for 2026. Various program goals and improvement projects will continue into 2026.

Mental Health

- Staff are continuing to meet and collaborate with community partners and organizations to strategize, align efforts, and advance plans to address adverse childhood experiences (ACEs), the impact of technology use on youth mental health, and social belonging and connection.
- A staff member attended a meeting of the Office of Children's Mental Health. The topic discussed was "Profile of Today's Youth - Beyond the Headlines."
- The Marshfield Area Coalition for Youth Mental Health Task Force finalized the 2026 "Let's Keep Talking" Series, beginning in February. This series is hosted at the Everette Roehl Marshfield Public Library and is designed for parents, caregivers, and individuals who work with youth. Its purpose is to raise awareness and reduce the stigma surrounding the mental health challenges faced by young individuals.

Communication/Branding

- Worked with our Communication Committee to finalize an external communication survey that assesses what we are doing well and where we can improve.
- Made updates to the website.
- Wrote a column for the Pittsville Record on reducing salt intake to support heart health
- Staff attended a WI Public Information Officer Network meeting and learned more about communicating about immunizations.

Housing

Staff attended a planning committee meeting for the Central Wisconsin Housing Summit. The summit will be held April 15, 2026, in Stevens Point, WI.

Community Health Improvement Plan (CHIP)

Staff updated the Healthy People Wood County data dashboards. The dashboards are located here, <https://www.healthypeoplewoodcounty.org/localhealthdatadashboards>.

Access to Care

- Staff continued work on increasing prenatal care and met with partners at Aspirus Wisconsin Rapids.
- A grant was secured from Delta Dental to support oral health service offerings at the department during the summer.

Financial Security

- Financial security resources were added to the employee intranet and ManageWell and were sent to all County employees through the Human Resources newsletter.
- Staff attended the United Way of South Wood & Adams Counties Financial Security Coalition meeting and met with various partners about the financial security priority.
- Staff are planning community listening sessions in March and April through the Marshfield Clinic & Security Health Plan grant to learn about food insecurity in Wood County.

Wisconsin Rapids Downtown Farmers Market

- The Wisconsin Rapids Downtown Farmers Market has renewed its application to vend at the downtown location with the City of Wisconsin Rapids for the upcoming season. The Market team is currently engaged in seasonal planning efforts, including organizing a spring vendor meeting to review proposed agenda items and identify potential guest speakers. As part of this process, the Market is also reviewing and updating its application procedures and rules and regulations to ensure clarity, compliance, and consistency.
- The Wisconsin Rapids Downtown Farmers market intends to apply for a \$2,500 Tourism Grant through the Wisconsin Rapids Area Convention & Visitors Bureau to support a public art enhancement adjacent to the market site. The proposed project would involve commissioning a local artist to design and install a permanent, farmers market-themed sidewalk artwork along a defined section of the city-owned bike and pedestrian path on the Ahdawagam trail. This project is intended to enhance the market environment, engage residents and visitors, highlight local artistic talent, and contribute to the overall aesthetic of the riverfront corridor. The initial request related to this project has been reviewed and approved by the city. The next steps will involve obtaining city approval of the proposed artwork, followed by submitting the grant application. Pending these approvals, the Market will proceed with implementation planning.
- Additionally, because the Fourth of July falls on Saturday this year, the Wisconsin Rapids Downtown Farmers' Market is seeking confirmation that the Famer's Market may continue to operate on that date. Market representatives have been invited to attend the City's planning meeting to coordinate early planning efforts and ensure alignment between the Farmers' Market and the City's July 4 activities. This coordination will help maximize community participation and create a cohesive experience for residents and visitors

Central Wisconsin Regional Farmers Market Collaborative

- Staff worked closely with the Marshfield Farmers Market Cooperative board to host the first ever Marshfield Winter Farmers Market! Turn out and vendor satisfaction has exceeded expectations.
- We are working closely with all markets to build capacity, assist with application processes, and plan for improved marketing.
- Staff attended strategic planning meetings for the WI Farmers Market Association and WI Nutrition Incentive Network.
- We are building out a plan for the Northern Region Hub for the Double UP Foods Bucks Wisconsin pilot program, which creates educational resources for WI Farmers Markets to increase food access.
- Staff are working on marketing and planning for educational opportunities occurring this winter including a Market Manager workshop, Hmong Grower Gathering, and Vendor Webinars.

Substance Use – IMPACT and MACY

- Staff updated data through 2025 for the opioid data fact sheet.
- *LifePoint*:
 - LifePoint is a satellite syringe service program of Vivent Health in which participants receive resources, overdose reversal medication, and supplies needed to reduce their risk of injury and harm. Data from a focus group of people

who use drugs, LifePoint participants, and input from community partners has helped us identify the need to expand this service. On January 5, a LifePoint location opened in Marshfield. This service is offered every Monday from 12-2PM.

- Four individuals attended the LifePoint program in Wisconsin Rapids in January and were additionally supporting 28 others. We estimate over 2,000 syringes were returned this month, as incentivizing responsible syringe disposal has continued to show positive outcomes with our participants.
- Despite opening the Marshfield location, the office did not have participation in January. Staff are working on a plan to promote the program in the Marshfield and surrounding communities. Slow participation is common for new syringe service programs as the program becomes more well known, builds trust, and remains a reliable resource in the community.
- A 2025 end of year summary will be completed in February/March to show program data for the Wisconsin Rapids program.
- *Peer Support*: WCHD's Peer Specialist, Pamela, has a caseload of 6 individuals with all meeting or exceeding their recovery goals with 3 other cases being closed. Pamela is planning to attend training in April to become a Certified Parent Peer Support to support parents of youth who have a substance use disorder and/or mental health concern.
- *Public Health Vending Machines*: Staff updated public health vending machine data totals for 2024-2026 and implemented a new tracking tool. The 2025 PHVM data has been compiled and the total number of supplies vended was 4,227. The River Block Building machine vended the most supplies, and the top vended item was the lifesaving medication, naloxone (NARCAN®).
- *WPHA Hemp Education*: Wisconsin Public Health Association (WPHA) reached out to WCHD to create education around the public health impact of intoxicating hemp products in Wisconsin. Staff were able to provide considerations for Wisconsin lawmakers around ways intoxicating hemp products are impacting the public's health in our local communities.
- *Naloxone Direct program*:
 - Wisconsin Department of Health Services announced a new brand of naloxone that will be provided through the program, so the state is no longer distributing the commonly recognized brand, NARCAN®. WCHD has several NARCAN kits available through the public health vending machine funding sources that will be distributed this year, but WCHD will be distributing 4mg nasal spray (Padagis Naloxone™), 3mg nasal spray (RiVive®), and 0.4mg intermuscular naloxone. A plan was developed to clarify how each brand/formulation of naloxone will be distributed by the department.
 - WCHD provided an Overdoes Prevention and Naloxone Administration training course for 9 staff from The Hannah Center in Wisconsin Rapids. Two additional people were trained through the Adult Day Treatment group. A total of 49 naloxone kits were distributed in January.
- *Opioid Settlement*: Wood County distributed Opioid Settlement funding to seven of the twelve agencies that applied for funding for 2026. A total of \$362,414.74 was distributed to projects that address opioid-related issues in the community across the spectrum of substance use including prevention, harm reduction, treatment, recovery, criminal justice, bringing awareness/addressing stigma, and community grants/other. Funded projects include:

Title	Agency	Award
Prevention - IMPACT at Work	Wood County Health Department	\$ 25,000.00
Wood County Criminal Justice Department Opioid Relief Efforts	Wood County Criminal Justice Department	\$ 63,237.00
ROOT: Risk Reduction, Outreach and Opportunities Together	Vivent Health	\$ 61,033.00
Three Bridges Recovery Wisconsin, Inc. Peer Support and Community Outreach Recovery Project	Three Bridges Recovery Wisconsin, Inc.	\$ 70,587.00
Family Outreach and Support Services (FOSS)	Children's Wisconsin	\$ 66,778.87
Investing in Prevention: Strengthening School Based AODA Services to Prevent Substance and Opioid Misuse	Wisconsin Rapids Public Schools	\$ 66,778.87
WRFD Peer Support Team	Wisconsin Rapids Fire Department	\$ 9,000.00

- *HOPE Consortium*: The HOPE Consortium is a network of coalitions and organizations addressing substance use in central, northern, and western Wisconsin. The group is staffed by Family Health Center of Marshfield and offers free webinars and an annual virtual conference. HOPE Consortium met in January and shared their [resource guides](#), topics for their free [webinar series](#), and asked partners about trends or concerns they are seeing in their communities.

- *Marshfield Area Coalition for Youth (MACY):*
 - Added new youth sector representative Kenai Volkman, student at Columbus Catholic Schools and new DFC School Representative Kim Kolstad, to replace Joanne Greenlee. We also finalized and submitted MACY's DFC Sector Representative Verification History forms.
 - The Drug Task Force met on January 6 to continue with strategic planning around the substance prevention work. The group worked through the alcohol section and plans to continue the nicotine section discussions in February.
 - New members have been added to the work to increase efforts to effectively fulfill the strategic action plan, including school representatives from Marshfield and Columbus. New community members have also joined, who are invested in the mental health task force and the drug task force.
 - The MACY Finance Committee met on January 9 to discuss the 2025 final budgets and review current budgets and grants moving forward into 2026. The committee will meet every month to review budgets and next steps.
 - The MACY website was updated to better reflect the current direction of the MACY work and resources. The website was also updated to include the new 2026 board member roster.
- *Coalition Training:* Members of the IMPACT Coalition and Health Department staff attended the Northwoods Coalition's Back to Basics Bootcamp. This was part four of a four-part training series that guides coalition members in understanding best practices in coalition work and identifying new ways to enhance their efforts to deliver effective substance prevention strategies in their communities.
- *Place Of Last Drink (POLD):* Health Department staff presented Marshfield's 2025 POLD data to the Marshfield Judiciary and Licensing Committee on January 20. The data showed the number of stops, where they came from, and trends by time of day, day of the week, and month, and identified locations that appeared multiple times in the report. The team also discussed the next steps for follow-up with the establishments.
- *School District of Marshfield Student Services Meeting:* Members of MACY, IMPACT, and the Nicotine Prevention Alliance of Central Wisconsin presented at the Marshfield Area Schools Student Services Professional Learning Communities on January 28. The team shared with counselors and school staff different AOD services, alternatives to suspension around nicotine/THC, vape disposal, educational resources, and discussed next steps with the schools and the work.
- *THC:* Health Department Staff met with the Program Director of Policy & Compliance Association for Nonsmokers-MN (ANSR) to learn more about the THC compliance checks in Minnesota. This representative will continue to serve as a point of contact for advice as the team develops guides for Wood County municipalities to help them adopt THC compliance checks.
- *Overdose Fatality Review:* Staff testified at the Senate Health Committee public hearing on Senate Bill 192, which would codify fatality review teams in state statute – shared the successes of Wood County's Child Fatality Review Team and Overdose Fatality Review Team.

Transportation

Staff met with WI DOT Transit Section to discuss details regarding the 5304-transportation planning grant. This grant is in collaboration with North Central Regional Planning Commission to conduct a transportation feasibility study for Wood County.

Catch a Ride

- Staff presented the Central Wisconsin Catch a Ride proposal to the public at the Marshfield Library and submitted the Phase 1 grant application to Legacy Foundation. In addition, we sent out informational mailers to organizations in Marshfield and met with partners to discuss marketing and partnership opportunities.
- Staff toured the future Catch a Ride office space at ODC in Marshfield and presented Catch a Ride to Aspirus Community Health Impact team and leaders.
- Staff conducted a grant application interview with Marshfield Area United Way.
- Staff analyzed Community Health Assessment survey transportation data at the zip code level to provide in grants and overall planning for improving transportation access.

Safe Kids Wood and Clark Counties

We received the DOT Grant for the next grant period! That grant period runs from October 2025-September 2026 and provides funding for the child passenger safety program.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Radon Awareness Month

January was radon awareness month. Radon is a naturally occurring gas that is radioactive and can cause lung cancer. About 1 out of 10 homes in Wisconsin have high radon levels. Radon test kits were available for \$10 from the Wood County Health Department during the month of January. During the month, 75 kits were sold throughout Wood, Adams, and Juneau Counties.

New Businesses and Consultations

A pre-licensing inspection was completed for Hyped Nutrition due to a change in ownership. A pre-licensing inspection was completed for Sustainable Stewards Farmstead for meat sales in the Auburndale area. A pre-licensing inspection was completed for Anchor Bay in Biron due to a change in ownership. A pre-licensing inspection was completed for Cobblestone Hotel Inn and Suites, also due to a change in ownership.

Complaint Investigations

Nine complaint investigations were completed in the month of January.

- A complaint was received regarding a decomposing rodent near the dumpsters causing a strong odor in a mobile home facility. Environmental health staff were onsite to complete a complaint inspection but did not observe a rodent near the dumpsters nor a strong odor.
- A complaint was received regarding mold in a licensed lodging facility. Environmental health staff completed a complaint inspection and did see a bit of visual mold near an air conditioning unit. The mold was cleaned by lodging staff during the inspection.
- A caller reported a lack of heat in a rental unit. Environmental health staff were onsite and discovered that although it wasn't a health hazard, it was well below the required temperature in tenant/landlord code. Staff spoke with property management and supplemental heating was supplied to the tenant.
- A caller reported very dirty floors in a licensed food establishment. Environmental health staff completed a complaint inspection at the facility and reviewed cleaning frequency for floors, walls, and ceilings per the food code.
- A caller reported a licensed restaurant that had a mouse problem and was not using gloves for food service. Environmental health staff conducted a complaint inspection and reviewed glove use. Regular pest control was in place and there were no major concerns related to mice at the time of inspection.
- A caller reported non-functioning restrooms and a lack of heat in a licensed food facility. Environmental health staff were onsite and observed functioning bathrooms and adequate heat.
- A complaint was received regarding a possible illness from a licensed food facility. Environmental health staff conducted a complaint inspection. No violations were observed at the time of inspection, nor were any other illness complaints received.
- A caller reported several maintenance issues not being taken care of in a rental home. Environmental health staff were onsite but didn't observe any public health hazards.
- A complaint was received regarding heat inside a rental complex; explaining the furnace kicks on and off and doesn't heat efficiently. No public health hazards were identified.

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

Parents as Teachers (PAT)

The Wisconsin Partnership Program (WPP) has published an outcome report on Wood County's implementation of Parents as Teachers. Initial program implementation was made possible by funding from WPP in 2022-2024. The report is available online at <https://wpp.med.wisc.edu/funded-project/family-health-outcomes-evidence-based-visiting/>

Family Health & Injury Prevention

See attached data summary for 2025.

Communicable Disease

- We continue to see measles spreading across the United States with four cases now confirmed in Wisconsin; one has been hospitalized. We have had no cases in Wood County.
- Norovirus wastewater monitoring is now being tracked in Wisconsin. Levels in our area (reported by the Marshfield facility) are currently very high.
- Respiratory illnesses appear to be declining statewide. This does not mean we are in the clear for respiratory season. Locally, we are still seeing higher levels of influenza and a slight increase in RSV. Another wave of COVID or influenza is also possible.

Emergency Preparedness

We have been working to improve how real-time health data is collected and shared internally and with partner agencies. This includes using syndromic surveillance, which are early signals from clinics and hospitals based on symptoms people report before a diagnosis is made, along with wastewater monitoring and laboratory testing data. These data sources are being combined into simple dashboards that will be shared with partner agencies to support faster, more informed decision-making during public health events.

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% by December 31, 2026, by increasing in person appointments and local agency Facebook presence. We plan to start weekly local agency Facebook posts in March with goals to increase building rapport with families and increase word of mouth and social media WIC referrals.

Caseload for 2025 (Contracted caseload 1676)

	Dec 2025	Jan 2026	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1356	1344											
Active (final)	1369												
Participating	1356	1352											

HEALTH DEPARTMENT P-CARD SUMMARY

12/17/2025 - 01/16/2026

Amount Due \$ 8,712.21

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Kwik Trip	MCH Match		MCH	\$ 50.00
Becky Dorner	Webinar Registration	✓		\$ 24.95
Wolf Rinke	Nutrition Textbook	✓		\$ 175.95
Walmart.com	DOT Match		DOT	\$ 49.97
DSPS Renewal	RN Renewal	✓		\$ 78.73
HCET/WI STI Summit	Summit Registration	✓		\$ 40.00
DSPS Renewal	RN Renewal	✓		\$ 78.73
DSPS Renewal	RN Renewal	✓		\$ 78.73
DSPS Renewal	RN Renewal	✓		\$ 78.73
HCET/WI STI Summit	Summit Registration	✓		\$ 40.00
DSPS Renewal	RN Renewal	✓		\$ 78.73
WPHA	Membership Renewal	✓		\$ 60.00
SimpleTix	Conference Registration	✓		\$ 95.00
WALC	Conference Registration		MCH	\$ 1,193.36
Animal Medical & Surgical Clinic	EH Postage for Shipment	✓		\$ 74.90
Mailbox & Parcel Depot	Shipping Expense	✓		\$ 16.48
NEHA	RS Renewal			\$ 65.00
NEHA	Membership Renewal			\$ 60.00
Mailbox & Parcel Depot	Shipping Expense	✓		\$ 17.10
Parents as Teachers	PAT Renewals		PHI	\$ 690.00
Walmart	CD\$ Expense		CD\$	\$ 49.79
Boostlingo	Interpreter Services	✓		\$ 638.88
Parents as Teachers	PHI Expense		PHI	\$ 2,200.00
Parents as Teachers	MCH Match Expense		MCH	\$ 690.00
DSPS Renewal	RN Renewal	✓		\$ 78.73
DSPS Renewal	RN Renewal	✓		\$ 78.73
				\$ 6,782.49

Paid to US BANK
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

Programs:

ADMIN	WIC Program Adminstration
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)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)
MHM	HPWC - Mental Health Matters (005)
IMPACT	HPWC - Alcohol & Other Drug Abuse Team (008)

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
NEHA	RS Renewal	\$ 65.00
NEHA	Membership Renewal	\$ 60.00
		\$ 125.00

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
WALC	Conference Registration	BF	\$ 826.07
			\$ 826.07

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
4Imprint	Radon Expense	Radon	\$ 463.65
			\$ 463.65

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Kwik Trip	IMPACT Expense	IMPACT	\$ 500.00
Google	FM Expense	FMNP	\$ 15.00
			\$ 515.00

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT
February 2026

Director Update by Brandon Vruwink

As the state's legislative session comes to a close, debate over the Administrative Cost Share change to the SNAP (FoodShare) program continues in the state legislature. The Wisconsin Counties Association continues to push a bill that would make counties whole; however, momentum has stalled at this point. There is still hope that something can get done, but with each passing day, the prospects seem to be dimmer. We are likely to have a conclusion to this debate within the next couple of weeks.

Advocacy efforts on the SNAP cost share continue on the federal level. There is more time to get something done on this front, as the cost share does not go into effect until October 1, 2026. If the state does not pass the bill, our hopes will rest with Congress and the president. NACO continues to work on this, but as of today, there is no solution.

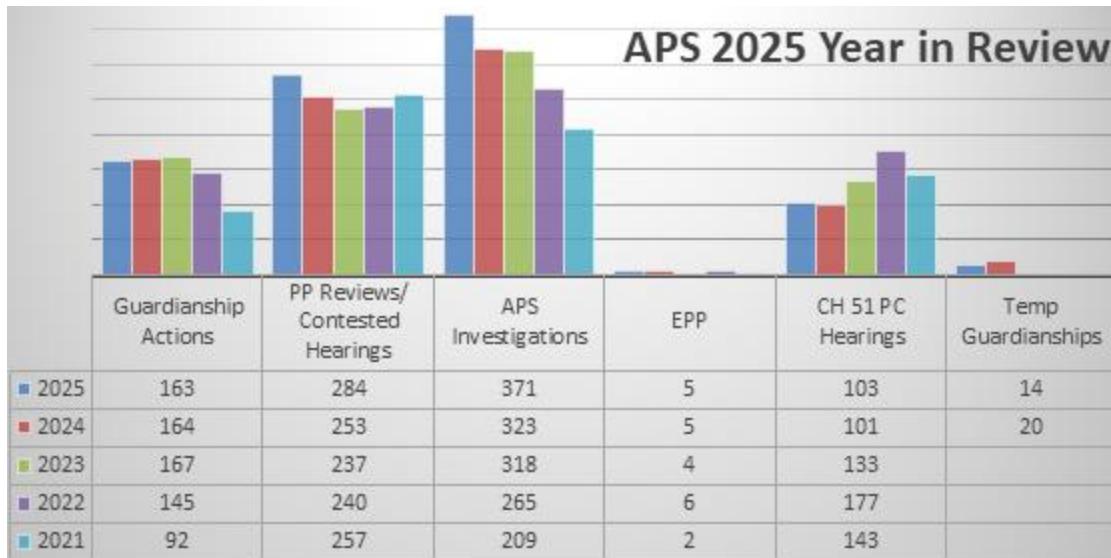
Another bill was authored in the state senate to stop the collection of child support for children placed in out-of-home care. This bill, if passed, would reduce our funding by about \$100,000 annually. The belief is that stopping child support collections would lead to children being returned to their homes more quickly, thereby reducing out-of-home care expenses. While in theory this sounds like a good option, I am not convinced that the data correlates, particularly in rural areas. My other concern is the loss of local control. Currently, counties have discretion on whether to attempt to collect child support in these cases. If we believe it is in the family's best interest not to pursue child support, we can make that determination. This bill would take that control away from counties. This bill is coming forward late in the legislative session, so it's hard to say if it will have the momentum to pass before the legislature adjourns.

The initial space buildout is progressing nicely on the first floor of River Block. The Maintenance Team is once again doing a great job of completing the work without interrupting our flow of work within the building. The buildout should be completed within the next month. Once completed, we can begin looking at options for the next potential build. While these are relatively small projects, they put the department in a good position for future space needs. Thank you to the Maintenance Team for their support and hard work.

Deputy Director Update by Katie Miloch

Human Services began partnering with the jail at the beginning of the year to provide mental health case management and support to the inmates. I have spent the last month working often in the jail as we were recruiting for this full-time position. This has afforded me the opportunity to get a good grasp on the needs of the inmates and how we can best team with the corrections officers, medical providers, chaplain, and community providers. I am happy to share that the full-time case manager started this week and is off to a great start. Camryn Webster transitioned from a Human Services case manager to take this role in the jail. Her time with Human Services has provided a good foundation to be able to meet the inmate's needs. In addition to Camryn, we also have a part time case manager position, Cara, that has been working with me for the last month. Camryn's move to the jail leaves a vacancy in the Emergency Mental Health/Adult Protective Services unit for which we are currently recruiting to fill.

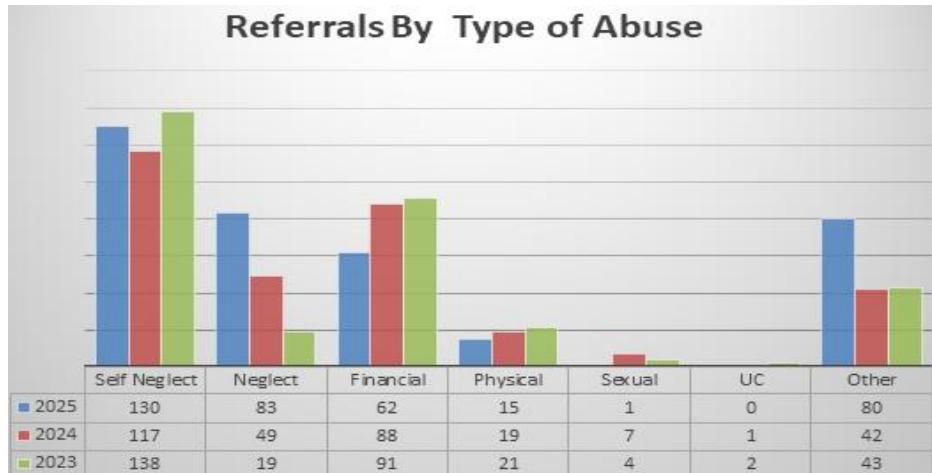
Below is the 2025 year-in-review for Adult Protective Services (APS) team. Wood County has seen a 15% increase in the number of APS referrals, compared to the year prior. The complexity and challenges in each case continue to grow, particularly related to substance use and lack of housing.



This chart shows a breakdown of the referrals by location. South Wood County continues to have a larger representation of APS referrals, which we've addressed by having an additional case manager located in Riverblock.



This chart breaks down the types of referrals we've received in 2025. As you can tell, neglect related cases have increased, and we attribute this to the additional tasks of investigating facilities and the care they're providing. In the last two years, the number of neglect cases reported in Wood County has increased 400%. Local APS teams are now responsible for the initial investigation of facilities, whereas this had been done by the state in the past.



If anyone is interested in learning more about the Emergency Mental Health/Adult Protective Services team and our roles please let me know.

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:

- Divisional budget meetings conducted, continued communication on budget. 2026 meetings scheduled with changes suggested and planned for.
- Edgewater claims billing “Triple Check Meeting” participating: Claims Specialist, Therapy Provider, Business office management team
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as needed.
- Preparation for 2026 needed tracking worksheets and 2025-year end close out.
- Discovery of Claim submission error for 2024 and 2025 CCS Masters level services. Working with State/Medical Assistance to appropriately correct errors. Procedure in place to eliminate future errors of such occurring again.
- Resignation of A/R Manager. Job Description under review to better serve our agency's evolving needs. Recruitment will commence upon completion.

Accounting and Accounts Payable Team

- 1099 Vendor List- review & verify the list of vendors (from Finance) scheduled to receive a 1099 for payments made to them in 2025; provide adjustments to Finance.
- Payroll Accrual- prepare year end payroll accrual spreadsheet from 1/8/26 payroll and post to 12/31/25 in Dynamics.
- State Aids- submitted December reports.
- 27 vendor contracts completed
- CLTS 6 new enrollments (4 from waitlist)
- Verified staff pay rates and distributions for 2026
- Submitted NIMC Fiscal Monitoring requirement
- NW & EW fiscal staff attended Wipfli Cost Report Webinar
- Admin Asst Mgr attended Northern Financial Managers Meeting
- Edgewater Business Office- continuously update billing processes and working on efficiencies with the changes within the department
- NW & EW preparing entries for 2025 adjustments
- Weekly meeting with contracted billing vendor

Support Services Team

Behavioral Health Clinic service notes: All appointments are accounted for through 1/15/2026. We currently have a system in place to review and communicate with clinicians twice a week ensuring all appointments have service notes and errors or missing notes are identified- notify OPC Manager

Records Released:

Behavioral Health Records Released: 90

Family Service Record/Background checks released: 34

Records pending/in progress: 6

Total Completed: 124

Records Retention: Completion of destruction of past retention client documents

- FS MFLD records 4th floor- up to date
- RB- FS and CCS records destruction/move to vault- up to date
- RB Foster Care provider records in progress- scanning/destroying per retention guidelines

Other Unit Information

- Support Services Staff updates- no vacant positions

- Work on Title IV-E funding for legal services DCF: Deputy Dir/FS Administrator, DA's Office- create and implement time study for administrative services staff
- Finalize BAA w/ new interpreting company to broaden department languages needs
- Attend Smartcare superuser mtgs & SHS WI users mtgs
- Complete final 2025 Smartcare audit: Staff/Client access- working with supervisors- no findings or concerns
- Work with Administrative Services management on interim coverage for AR Supervisor vacancy
- HIPAA:
 - HIPAA/ Confidentially breaches - investigated /resolved
 - Attend HIPAACOW Workgroup -Privacy Notices updates
 - HIPAA Behavioral Health ROI updated - ensure compliance with 42 CFR part 2 language
 - HIPAA ROI Unit trainings provided -CLTS

Ongoing

- Privacy/Security: in progress- SRA risk mitigation 9 of 11 completed; partnership with *MetaStar- BH Connect*; DHS funded
- Participate in HIPAACOW Privacy Notice- workgroup
- IMS/TCM migration to Laserfiche- in progress- retention list was provided to IT- 4/1/2025. IT began granting permissions to designated staff for viewing draft of repository
- ShareTru confidential document repository: 4 Admin Services staff are testing in various BH and FS programs- pending redaction issues found with pdfs

Claims & Accounts Receivable, Client Interactions

- Minimum Monthly Payment Policy and procedures are in place as needed for HSRA Grant
- Added additional payers for 835 files
- Monthly A/R review to determine collectability at Community & Norwood locations.
- Attended Monthly BH and Claims meeting for continuity in claim/service documentation needs.
- All clients who come into Reception area of OPC are presented with applications for Minimum Monthly Payment. These will be processed as they come in completed.
- Resignation of this position was accepted creating a vacancy effective 2/6/2026. This position will be assessed to better fit our changing needs.

Insurance Claims created and submitted for current reporting period

- Norwood: 241 claims billed: \$1,468,478
- Edgewater: 58 claims billed, \$700,357
- Community: 6,644 claims submitted in the amount of \$683,390. Cash Receipts \$73,600

Service Admission Intakes - by Location

- NHC Admissions: 35 hospital, 0 LTC
- Edgewater: 8
- Community
 - 18 Intakes for new clients conducted. (Current wait lists for all services at OPC)
 - 1,155 appointments scheduled, 757 attended (66%)

2026 TRIP Monies:

- Norwood: \$0
- Community: \$7,560

Family Services Update by Jodi Liegl

Out of Home Care Numbers: As of the end of January, we have the following number of youth court ordered in restrictive placements:

Type of Facility	Number of Youth	Cost Per Day Range
Group Homes	1	\$300/day
Residential Treatment Centers	1	\$869.06/day
Secure Detention	0	\$150 - \$500/day
Corrections	1	\$501/day
Mental Health Hospital (pending accepted placement)	0	\$1632/day with some MA reimbursement
Psychiatric Residential Treatment Centers (out of state)	1	\$1,350/day

In the month of January, no youth served time in secure detention.

Training: On January 28, 2026, staff were invited to attend an internal training opportunity on Executive Function Skills and their impact on children, youth and families. We focused on learning about the 12 different Executive Functions: Response Inhibition, Working Memory, Emotional Control, Cognitive Flexibility, Sustained Attention, Task Initiation, Planning & Prioritizing, Organization, Time Management, Goal Directed Persistence, Metacognition, and Stress Tolerance. In addition to defining these skills, we learned how to assess and recognize these skills as strengths and gaps that affect our abilities to complete daily tasks.

In February, we will host part two of this training. This session will focus on strategies that can be implemented to encourage and support Executive Functioning skill development in the work done with children, youth, and families as well as in our own lives. This knowledge will help workers better target their focus and provide relevant skill building to those they serve where it is needed most.

Personnel: We continue to recruit for two vacant positions: a child protection initial assessment worker and a child protection ongoing worker.

Employment & Training Programs Update by Lacey Piekarski

Independent Living Program Update: The regional Independent Living Program serves youth ages 17.5 – 23 who have aged out of the child welfare system through a court order, serving youth aging into adulthood as they transition from foster homes, residential care center or other approved eligibility situations. Two Independent Living (IL) Coordinators serve the nine-county region, focusing on the transition-to-discharge with county child welfare agencies upon transition to foster successful outcomes to independence.

From July 1 – December 31, 2025, the IL Program highlights the following:

- 108 youth were actively served, averaging a 69.47% engagement rate.
 - o 48 of those youth were 21-23 years old; case management primarily focused on stability, employment and education assistance, and resource connections.
- 22 youth continue their education in 2025, 1 graduated with their high school diploma.
- 73% of the caseload had an employment goal, 23 reporting new employment during the period.
- During the period, 8 youth reported homelessness with 7 obtaining housing by the end of the period.
- 100% of youth reported feeling a part of their community (as defined by the youth) during this period. The IL Program continues to assess and support connections through ongoing, youth-centered conversations and informal assessment tools to strengthen connections.

A complete summarization of 2025 data will be available in a future 2026 update.

Personnel Update: We welcomed a social work intern from UW-Stevens Point in January, supporting the regional IL Program through summer 2026.

Community Resources Update by Olivia Lloyd

Transportation: In January, the Transportation program provided 611 bus rides. Of these rides, 152 were for employment, and 126 were for medical. The program also provided 71 volunteer rides. Of these, 20 were for employment, and 45 were for medical.

WHEAP: The 2026 heating season began October 1, 2025. Through December Wood County has provided Energy Assistance services to 1567 households. The program has also provided HVAC services to 56 households.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of January, we had 8 admissions and 15 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:

January 2025 – 41.03 average census with 6.42 rehab

January 2026 – 46.03 average census with 8.39 rehab

January 2025 – Admissions 13/Discharges 7/Readmissions 9/Deaths 2

January 2026 – Admissions 8/Discharges 5/Readmissions 15/Deaths 4

In addition to the inpatient census average of 46.03, there were 42 billable bedhold days (41 Medicaid billable bedhold days, 1 private pay billable bedhold day). A bedhold occurs when a resident is sent to an inpatient hospital for an acute care episode. In order to bill Medicaid for bedhold the previous month must have an occupancy rate of at least 94%. With factoring billable bedhold days the adjusted average census for Edgewater Haven was 47.35, which equates to a 94.7% occupancy rate for January. January 2026 is the first time Edgewater Haven was eligible for Medicaid billable bedhold in over a decade.

Personnel Update: Open positions of writing this:

Nursing: Licensed Nurses: 3 full-time nurses, 1 part-time nurse, and 2 full-time CNAs

Quality Assurance Performance Improvement: Edgewater Haven's Quality Assurance Performance Improvement (QAPI) Committee meeting was held on January 20, 2026. At the meeting all of the facility's quality metrics were reviewed, and our total five-star rating was reviewed, in which Edgewater remains a 5 out of 5-stars. At the meeting, the Facility Assessment was reviewed to ensure proper compliance with the regulation. Thorough discussion was held, and our Medical Director discussed regulatory trends throughout the state. The next QAPI meeting will be scheduled for the month of April.

Norwood Health Center

Norwood Health Center Update by Marissa Kornack

Progress continues to be made on the design/engineering plans for the water pipe replacement project. Building Operations Manager Ackerman, Facilities Manager Van Tassel, and I remain in regular communication with the engineers and architects as they work to complete the plans. We will be bringing forward a resolution to our February meeting to carry over the unused capital funds from 2025 to 2026 for this work in progress.

Food Services Supervisor Burt and I met with ADRC leadership to touch base on the congregate/Meals on Wheels program contract. They reported they are planning to marginally increase meal offerings starting in March related to some grant funding received. We will continue to regularly meet with them as the year progresses.

Norwood Nursing Department by Liz Masanz

For nurses, we currently have two 100%, one 60%, and five casual RN positions available. We currently have two agency RNs on board to help cover these vacant positions. For mental health technicians (MHT), we have three 100%, two 50%, and one casual position available.

Admissions Unit: The average census for the month of January was 7.84. The average length of stay was 7.74. There were 35 admissions and 39 discharges.

We were able to coordinate some more regular spiritual service offerings through the volunteerism of some local pastors.

Long Term Care: The long-term care unit had no admissions and four discharges in January, with an average census of 12.80 on Crossroads and 13.87 on Pathways.

The IDT reviewed and revised all care plan target behaviors to prepare for annual survey to ensure we are utilizing non-pharmacological interventions to the highest degree.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of January were 3,380 with revenue of \$28,796, which was a 33.5% and 26% respective decrease from January of 2025. There were four days without meals (New Year's Day, Martin Luther King Jr. Day, and two weather cancellations) compared to three in 2025. Projecting out the January experience, we would expect to serve 40,560 meals in 2026, compared to our budget of 48,700. We hope those numbers will improve as the year goes on as we evaluate the feasibility of continuing this contract past 2026.

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date 1/19/2026
Amount Due \$ 8,871.35
\$ 3,423.24
TOTAL \$ 12,294.59

Date Paid 1/29/2026
VOUCHER # 40257961
40260466

<u>Object</u>	<u>Description</u>	<u>Program</u>	CHILD WELFARE 4001	YOUTH AIDS 4005	BIRTH TO THREE 4040	CHILD. WAIVER 4050	TCM 4055	CSP 4057	CCS 4065	MH CONTRACT 4075	ADMIN 4099
		<u>Amount</u>									
172 TRAINING		40.00			20.00				20.00		
232 VEHICLE EXPENSE		301.68							301.68		
250 OTHER PURCHASES-WAIVERS		222.04				222.04					
251 CW TPR Adoption Services		747.50	747.50								
290 CONTRACTED SERVICES		293.57	222.29								
290 FOSTER PARENT EXPENSES		98.89	98.89								
292 CLIENT SERVICES		74.71	74.71								
297 YA YOUTH INCENTIVE PROGRAM		584.62		584.62							
324 ADVERTISING		138.74								138.74	
336 Youth Innovation Training Expense		1,750.00		1,750.00							
340 Child Abuse & Prevention Program Expense		1,002.84	1,002.84								
341 PROGRAM SUPPLIES		1,236.31	59.00								
341 Mental Health Court Program Expense		1,245.00									
343 OHC Medical Expenses		95.00	95.00								
390 CLIENT ACTIVITY EXPENSE		4,343.69				4,343.69					
399 MISC EXPENSE		120.00									
TOTAL		\$ 12,294.59	2,300.23	2,334.62	20.00	222.04	4,702.85	40.74	859.09	1,245.00	570.02

CREDIT CARD TOTAL

\$ 12,294.59

Edgewater Credit Card Statement - January 2026

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
1/5/2026	WI DON Council			\$ 179.00						
1/12/2026	Microwave - 500N					58.00				
1/12/2026	Postage stamps									484.60
1/16/2026	IGA - Resident food				119.47					
1/22/2026	Pick and Save - Resident food				99.39					
1/22/2026	Home Depot- sprinkler head					11.48				
1/22/2026	Home Depot - sprinkler head					171.57				
1/29/2026	Kwik Trip - resident food			23.60						
1/29/2026	IGA - Resident food			37.87						
1/29/2026	IGA - Resident food			38.05						
1/29/2026	IGA - Resident food			(38.05)						
<hr/>										
Total		\$ 179.00	\$ -	\$ 280.33	\$ 241.05	\$ -	\$ -	\$ -	\$ 484.60	\$ -
Total Usage January 2026		\$ 1,184.98								

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20251370 & 20260049
 AMOUNT PAID **\$ 14,055.02**

Sum of \$ AMOUNT	DEPT									
OBJECT #	ACCT REC* 2000	CROSSROADS 2024	DIETARY 2050	NURSING SUPP 2000	PATHWAYS 2025	MAINT 2051	ADMIN 2065	MED REC 20632	ADMISS 20262	Grand Total
000 ACCT REC	\$ 177.48									\$ 177.48
000 NURSE SUPP				\$ 889.38						\$ 889.38
172 CONF/TRAIN		\$ 62.50			\$ 62.50		\$ 294.29	\$ 218.00	\$ 2,250.00	\$ 2,887.29
233 EQUIP REPAIR			\$ 245.50			\$ 4,181.68				\$ 4,427.18
270 PURCH SERV							\$ 2.50			\$ 2.50
340 FOOD				\$ 561.84						\$ 561.84
341 SUPPLIES		\$ 764.03			\$ 764.03	\$ 219.40			\$ 558.35	\$ 2,305.81
352 GROUNDS FUEL						\$ 108.39				\$ 108.39
232 AUTO REPAIR						\$ 110.61				\$ 110.61
232 FUEL						\$ 160.53				\$ 160.53
251 CONTR SERV								\$ 2,376.00		\$ 2,376.00
100-232 CONG FUEL				\$ 48.01						\$ 48.01
Grand Total	\$ 177.48	\$ 826.53	\$ 855.35	\$ 889.38	\$ 826.53	\$ 4,780.61	\$ 296.79	\$ 2,594.00	\$ 2,808.35	\$ 14,055.02

County of Wood
BALANCE SHEET SUMMARY
Human Services Department-Community
Wednesday, December 31, 2025

	2025	2024
ASSETS		
Cash and investments	217,958.35	285,085.70
Receivables:		
Miscellaneous	602,456.48	988,548.41
Due from other governments	2,295,103.65	2,235,466.25
Due from other funds	7,401,623.60	4,288,083.63
Prepaid expenses/expenditures	11,423.71	19,710.23
TOTAL ASSETS	<u>10,528,565.79</u>	<u>7,816,894.22</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	605,837.30	605,837.30
Accrued compensation	419,332.27	345,915.90
Special deposits	11,831.75	11,831.75
Due to other governments	5,645,811.81	4,158,660.15
Deferred revenue	1,155,438.84	1,189,978.95
Total Liabilities	<u>7,838,251.97</u>	<u>6,312,224.05</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,484,959.94	1,484,959.94
Reserved for prepaid expenditures	19,710.23	19,710.23
Undesignated	0.00	(118,097.58)
Income summary	1,185,643.65	118,097.58
Total Fund Equity	2,690,313.82	1,504,670.17
TOTAL LIABILITIES & FUND EQUITY	<u>10,528,565.79</u>	<u>7,816,894.22</u>

County of Wood
BALANCE SHEET SUMMARY
Edgewater Haven Nursing Home
Wednesday, December 31, 2025

2025 **2024**

ASSETS

Cash and investments	11,679.50	15,359.06
Receivables:		
Miscellaneous	201,817.31	222,327.45
Due from other governments	789,240.86	924,820.96
Due from other funds	1,405,553.12	821,304.98
Inventory of supplies, at cost	65,503.05	55,405.58
Prepaid expenses/expenditures	11,405.00	13,510.94
Land	243,657.44	245,459.92
Buildings	8,865,868.93	8,681,204.77
Machinery and equipment	1,856,562.68	1,816,885.91
Construction work in progress	0.00	22,982.00
Accumulated Depreciation	(6,744,549.24)	(6,820,235.79)
Unamortized debt discounts	2,107,547.97	2,107,547.97
TOTAL ASSETS	8,814,286.62	8,106,573.75

LIABILITIES AND FUND EQUITY**Liabilities:**

Vouchers payable	12,508.72	9,554.81
Lease Liability	4,169.09	4,169.09
Accrued compensation	145,692.90	119,094.56
Special deposits	3,459.70	4,883.65
Accrued vacation and sick pay	703,928.23	672,240.93
General obligation debt	1,324,515.87	1,324,515.87
Retirement prior service obligation	430,991.92	430,991.92
Total Liabilities	2,625,266.43	2,565,450.83

Fund Equity:

Retained earnings:		
Unreserved	5,541,122.92	5,541,122.92
Fund Balance:		
Undesignated	0.00	(485,937.55)
Income summary	647,897.27	485,937.55
Total Fund Equity	6,189,020.19	5,541,122.92
TOTAL LIABILITIES & FUND EQUITY	8,814,286.62	8,106,573.75

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Wednesday, December 31, 2025

	2025	2024
ASSETS		
Cash and investments	138,513.42	234,664.15
Receivables:		
Miscellaneous	1,791,427.33	1,754,118.84
Due from other funds	2,208,260.09	123,701.83
Inventory of supplies, at cost	62,789.50	57,316.18
Land	383,129.70	383,129.70
Buildings	4,418,478.50	4,282,427.86
Machinery and equipment	3,083,187.81	2,971,730.17
Construction work in progress	0.00	18,800.00
Accumulated Depreciation	(4,922,214.10)	(4,922,214.10)
Unamortized debt discounts	2,826,090.86	2,826,090.86
TOTAL ASSETS	<u>9,989,663.11</u>	<u>7,729,765.49</u>

LIABILITIES AND FUND EQUITY

Liabilities:		
Vouchers payable	2,581.63	(8,603.75)
Accrued compensation	188,346.54	143,067.74
Special deposits	21,798.63	19,585.68
Accrued vacation and sick pay	783,121.93	731,293.12
General obligation debt	1,772,171.22	1,772,171.22
Retirement prior service obligation	394,060.40	394,060.40
Total Liabilities	<u>3,162,080.35</u>	<u>3,051,574.41</u>
Fund Equity:		
Retained earnings:		
Unreserved	4,678,191.08	4,678,191.08
Fund Balance:		
Undesignated	0.00	(438,291.25)
Income summary	2,149,391.68	438,291.25
Total Fund Equity	<u>6,827,582.76</u>	<u>4,678,191.08</u>
TOTAL LIABILITIES & FUND EQUITY	<u>9,989,663.11</u>	<u>7,729,765.49</u>

County of Wood
Detailed Income Statement
For the Twelve Months Ending Wednesday, December 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$11,647,680.00	\$11,647,680.06	(\$0.06)	(0.00%)
Total Taxes	<u>11,647,680.00</u>	<u>11,647,680.06</u>	<u>(0.06)</u>	<u>(0.00%)</u>
Intergovernmental Revenues				
Relief Funding	6,992.00	6,992.00	0.00%	0.00%
State Aid & Grants	17,038,930.52	16,142,806.88	896,123.64	5.55%
Total Intergovernmental	<u>17,045,922.52</u>	<u>16,142,806.88</u>	<u>903,115.64</u>	<u>5.59%</u>
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00	0.00%	0.00%
Public Charges-Unified & Norwood	27,630,859.91	24,971,743.07	2,659,116.84	10.65%
Third Party Awards & Settlements	1,508.20	1,508.20	0.00%	0.00%
Contractual Adjustment-Unified & Norwood	(4,729,002.85)	(3,847,173.53)	(881,829.32)	22.92%
Provision for Bad Debts-Edgewater	(12,000.00)	(12,000.00)	0.00%	0.00%
Total Public Charges for Services	<u>22,918,865.26</u>	<u>21,140,069.54</u>	<u>1,778,795.72</u>	<u>8.41%</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	415,816.47	513,260.30	(97,443.83)	(18.99%)
Total Charges to Other Governments	<u>415,816.47</u>	<u>513,260.30</u>	<u>(97,443.83)</u>	<u>(18.99%)</u>
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	2,800.00	2,800.00	0.00%	0.00%
Total Interdepartmental Charges	<u>2,800.00</u>	<u>2,800.00</u>	<u>0.00%</u>	<u>0.00%</u>
Total Intergovernmental Charges for Services	<u>418,616.47</u>	<u>513,260.30</u>	<u>(94,643.83)</u>	<u>(18.44%)</u>
Miscellaneous				
Interest	640.57	100.00	540.57	540.57%
Gain/Loss-Sale of Property	1,825.00	1,825.00	0.00%	0.00%
Donations-Designated Projects	24.78	24.78	0.00%	0.00%
Donations & Contributions	60.67	60.67	0.00%	0.00%
Miscellaneous-Aging	167,691.33	167,691.33	0.00%	0.00%
Adult Division Program-Behavioral Intervention	170,177.49	165,000.00	5,177.49	3.14%
Recovery of PYBD & Contractual Adj	37,213.32	50,000.00	(12,786.68)	(25.57%)
Meal/Vending/Misc Income	46,617.34	9,900.00	36,717.34	370.88%
Other Miscellaneous	72,136.44	49,170.24	22,966.20	46.71%
Total Miscellaneous	<u>496,386.94</u>	<u>274,170.24</u>	<u>222,216.70</u>	<u>81.05%</u>
Other Financing Sources				
Proceeds from Long-Term Debt	105,000.00	(105,000.00)	(100.00%)	(100.00%)
Transfer from General Fund	248,355.10	419,667.76	(171,312.66)	(40.82%)
Transfer from Capital Projects	15,979.41	15,979.41	0.00%	0.00%
Contributions from General Fund	469,455.76	469,455.76	0.00%	0.00%
Total Other Financing Sources	<u>733,790.27</u>	<u>524,667.76</u>	<u>209,122.51</u>	<u>39.86%</u>
TOTAL REVENUES	53,261,261.46	50,242,654.78	3,018,606.68	6.01%

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	4,795,541.97	4,954,197.31	158,655.34	3.20%

County of Wood
 Detailed Income Statement
 For the Twelve Months Ending Wednesday, December 31, 2025
 Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Edgewater-Housekeeping	187,398.68	188,118.96	720.28	0.38%
Edgewater-Dietary	861,136.72	897,992.07	36,855.35	4.10%
Edgewater-Laundry	127,088.07	129,235.75	2,147.68	1.66%
Edgewater-Maintenance	631,096.43	626,389.42	(4,707.01)	(0.75%)
Edgewater-Activities	191,409.99	190,314.36	(1,095.63)	(0.58%)
Edgewater-Social Services	207,127.85	208,560.34	1,432.49	0.69%
Edgewater-Administration	986,078.50	1,059,696.86	73,618.36	6.95%
Edgewater Grant Funded	2,159.40	2,160.00	0.60	0.03%
Human Services-Child Welfare	5,098,670.83	5,542,261.47	443,590.64	8.00%
Human Services- Youth Aids	4,288,820.63	4,123,195.66	(165,624.97)	(4.02%)
Human Services- Child Care	181,698.20	177,772.36	(3,925.84)	(2.21%)
Human Services- Transportation	400,063.91	557,969.39	157,905.48	28.30%
Human Services-ESS	1,907,785.79	1,868,958.46	(38,827.33)	(2.08%)
Human Services-FSET	4,289,806.50	4,652,521.37	362,714.87	7.80%
Human Services-LIHEAP	104,807.70	118,084.99	13,277.29	11.24%
Human Services-Birth to Three	810,636.92	802,614.47	(8,022.45)	(1.00%)
Human Services- FSP	81,684.45	98,265.90	16,581.45	16.87%
Human Services-Child Waivers	1,243,201.20	1,182,232.39	(60,968.81)	(5.16%)
Human Services-CTT	432,161.22	450,337.87	18,176.65	4.04%
Human Services-CSP	384,821.05	378,973.70	(5,847.35)	(1.54%)
Human Services-OPC, MH	1,567,043.40	1,648,167.22	81,123.82	4.92%
Human Services-CCS	3,493,304.49	3,280,605.40	(212,699.09)	(6.48%)
Human Services-Crisis, Legal Services	935,953.42	825,915.61	(110,037.81)	(13.32%)
Human Services-MH Contracts	1,214,177.61	1,572,500.00	358,322.39	22.79%
Human Services-OPC, AODA	492,632.14	517,531.50	24,899.36	4.81%
Human Services- OPC, Day Treatment	106,242.82	107,937.36	1,694.54	1.57%
Human Services-AODA Contracts	54,555.18	40,600.00	(13,955.18)	(34.37%)
Human Services- Administration	3,552,854.26	3,617,487.20	64,632.94	1.79%
Norwood-SNF-CMI (Crossroads)	1,608,767.93	1,579,051.47	(29,716.46)	(1.88%)
Norwood SNF-TBI (Pathways)	1,515,092.56	1,460,669.35	(54,423.21)	(3.73%)
Norwood-Inpatient (Admissions)	3,730,547.34	3,834,331.95	103,784.61	2.71%
Norwood-Dietary	1,102,303.12	1,218,062.13	115,759.01	9.50%
Norwood-Plant Ops & Maintenance	1,037,302.06	1,083,590.19	46,288.13	4.27%
Norwood-Medical Records	240,058.45	250,976.81	10,918.36	4.35%
Norwood-Administration	1,414,298.07	1,473,986.50	59,688.43	4.05%
Total Health and Human Services	49,278,328.86	50,721,265.79	1,442,936.93	2.84%
TOTAL EXPENDITURES	49,278,328.86	50,721,265.79	1,442,936.93	2.84%
NET INCOME (LOSS) *	3,982,932.60	(478,611.01)	4,461,543.61	

County of Wood
 Detailed Income Statement
 For the Twelve Months Ending Wednesday, December 31, 2025
 Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$8,308,698.00	\$8,308,698.00		0.00%
Total Taxes	8,308,698.00	8,308,698.00		0.00%
Intergovernmental Revenues				
Relief Funding	6,992.00		6,992.00	0.00%
State Aid & Grants	17,004,191.59	16,142,806.88	861,384.71	5.34%
Total Intergovernmental	17,011,183.59	16,142,806.88	868,376.71	5.38%
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00		0.00%
Public Charges-Unified & Norwood	7,505,513.92	8,049,790.00	(544,276.08)	(6.76%)
Contractual Adjustment-Unified & Norwood	(1,649,313.58)	(1,534,645.00)	(114,668.58)	7.47%
Total Public Charges for Services	5,883,700.34	6,542,645.00	(658,944.66)	(10.07%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	2,800.00		2,800.00	0.00%
Total Interdepartmental Charges	2,800.00		2,800.00	0.00%
Total Intergovernmental Charges for Services	2,800.00		2,800.00	0.00%
Miscellaneous				
Gain/Loss-Sale of Property	1,825.00		1,825.00	0.00%
Donations-Designated Projects	24.78		24.78	0.00%
Miscellaneous-Aging	167,691.33		167,691.33	0.00%
Adult Division Program-Behavioral Intervention	170,177.49	165,000.00	5,177.49	3.14%
Meal/Vending/Misc Income	32,109.74	2,000.00	30,109.74	1,505.49%
Total Miscellaneous	371,828.34	167,000.00	204,828.34	122.65%
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund	248,355.10	297,782.79	(49,427.69)	(16.60%)
Total Other Financing Sources	248,355.10	402,782.79	(154,427.69)	(38.34%)
TOTAL REVENUES	31,826,565.37	31,563,932.67	262,632.70	0.83%

EXPENDITURES

Health and Human Services				
Human Services-Child Welfare	5,098,670.83	5,542,261.47	443,590.64	8.00%
Human Services- Youth Aids	4,288,820.63	4,123,195.66	(165,624.97)	(4.02%)
Human Services- Child Care	181,698.20	177,772.36	(3,925.84)	(2.21%)
Human Services- Transportation	400,063.91	557,969.39	157,905.48	28.30%
Human Services-ESS	1,907,785.79	1,868,958.46	(38,827.33)	(2.08%)
Human Services-FSET	4,289,806.50	4,652,521.37	362,714.87	7.80%
Human Services-LIHEAP	104,807.70	118,084.99	13,277.29	11.24%
Human Services-Birth to Three	810,636.92	802,614.47	(8,022.45)	(1.00%)
Human Services- FSP	81,684.45	98,265.90	16,581.45	16.87%
Human Services-Child Waivers	1,243,201.20	1,182,232.39	(60,968.81)	(5.16%)
Human Services-CTT	432,161.22	450,337.87	18,176.65	4.04%
Human Services-CSP	384,821.05	378,973.70	(5,847.35)	(1.54%)

County of Wood
 Detailed Income Statement
 For the Twelve Months Ending Wednesday, December 31, 2025
 Human Services Department-Community

	Actual	Budget	Variance	Variance %
Human Services-OPC, MH	1,567,043.40	1,648,167.22	81,123.82	4.92%
Human Services-CCS	3,493,304.49	3,280,605.40	(212,699.09)	(6.48%)
Human Services-Crisis, Legal Services	935,953.42	825,915.61	(110,037.81)	(13.32%)
Human Services-MH Contracts	1,214,177.61	1,572,500.00	358,322.39	22.79%
Human Services-OPC, AODA	492,632.14	517,531.50	24,899.36	4.81%
Human Services- OPC, Day Treatment	106,242.82	107,937.36	1,694.54	1.57%
Human Services-AODA Contracts	54,555.18	40,600.00	(13,955.18)	(34.37%)
Human Services- Administration	3,552,854.26	3,617,487.20	64,632.94	1.79%
Total Health and Human Services	30,640,921.72	31,563,932.32	923,010.60	2.92%
 TOTAL EXPENDITURES	 30,640,921.72	 31,563,932.32	 923,010.60	 2.92%
 NET INCOME (LOSS) *	 1,185,643.65	 0.35	 1,185,643.30	

County of Wood
 Detailed Income Statement
 For the Twelve Months Ending Wednesday, December 31, 2025
 Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,602,635.00	\$2,602,635.06	(\$0.06)	(0.00%)
Total Taxes	2,602,635.00	2,602,635.06	(0.06)	(0.00%)
Intergovernmental Revenues				
State Aid & Grants	34,738.93	34,738.93	0.00%	0.00%
Total Intergovernmental	34,738.93	34,738.93	0.00%	0.00%
Public Charges for Services				
Public Charges-Unified & Norwood	12,502,067.90	9,718,746.25	2,783,321.65	28.64%
Third Party Awards & Settlements	1,508.20	1,508.20	0.00%	0.00%
Contractual Adjustment-Unified & Norwood	(3,079,689.27)	(2,312,528.53)	(767,160.74)	33.17%
Total Public Charges for Services	9,423,886.83	7,406,217.72	2,017,669.11	27.24%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	415,816.47	513,260.30	(97,443.83)	(18.99%)
Total Charges to Other Governments	415,816.47	513,260.30	(97,443.83)	(18.99%)
Total Intergovernmental Charges for Services	415,816.47	513,260.30	(97,443.83)	(18.99%)
Miscellaneous				
Interest	496.36	496.36	0.00%	0.00%
Recovery of PYBD & Contractual Adj	37,213.32	50,000.00	(12,786.68)	(25.57%)
Meal/Vending/Misc Income	16,660.10	7,500.00	9,160.10	122.13%
Other Miscellaneous	72,101.44	49,170.24	22,931.20	46.64%
Total Miscellaneous	126,471.22	106,670.24	19,800.98	18.56%
Other Financing Sources				
Transfer from General Fund		121,884.97	(121,884.97)	(100.00%)
Contributions from General Fund	194,212.76	194,212.76	0.00%	0.00%
Total Other Financing Sources	194,212.76	121,884.97	72,327.79	59.34%
TOTAL REVENUES	12,797,761.21	10,750,668.29	2,047,092.92	19.04%
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	1,608,767.93	1,579,051.47	(29,716.46)	(1.88%)
Norwood SNF-TBI (Pathways)	1,515,092.56	1,460,669.35	(54,423.21)	(3.73%)
Norwood-Inpatient (Admissions)	3,730,547.34	3,834,331.95	103,784.61	2.71%
Norwood-Dietary	1,102,303.12	1,218,062.13	115,759.01	9.50%
Norwood-Plant Ops & Maintenance	1,037,302.06	1,083,590.19	46,288.13	4.27%
Norwood-Medical Records	240,058.45	250,976.81	10,918.36	4.35%
Norwood-Administration	1,414,298.07	1,473,986.50	59,688.43	4.05%
Total Health and Human Services	10,648,369.53	10,900,668.40	252,298.87	2.31%
TOTAL EXPENDITURES	10,648,369.53	10,900,668.40	252,298.87	2.31%
NET INCOME (LOSS) *	2,149,391.68	(150,000.11)	2,299,391.79	

County of Wood
 Detailed Income Statement
 For the Twelve Months Ending Wednesday, December 31, 2025
 Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$736,347.00	\$736,347.00		0.00%
Total Taxes	736,347.00	736,347.00		0.00%
Public Charges for Services				
Public Charges-Unified & Norwood	7,623,278.09	7,203,206.82	420,071.27	5.83%
Provision for Bad Debts-Edgewater	(12,000.00)	(12,000.00)		0.00%
Total Public Charges for Services	7,611,278.09	7,191,206.82	420,071.27	5.84%
Miscellaneous				
Interest	144.21	100.00	44.21	44.21%
Donations & Contributions	60.67		60.67	0.00%
Meal/Vending/Misc Income	(2,152.50)	400.00	(2,552.50)	(638.13%)
Other Miscellaneous	35.00		35.00	0.00%
Total Miscellaneous	(1,912.62)	500.00	(2,412.62)	(482.52%)
Other Financing Sources				
Transfer from Capital Projects	15,979.41		15,979.41	0.00%
Contributions from General Fund	275,243.00		275,243.00	0.00%
Total Other Financing Sources	291,222.41		291,222.41	0.00%
TOTAL REVENUES	8,636,934.88	7,928,053.82	708,881.06	8.94%
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	4,795,541.97	4,954,197.31	158,655.34	3.20%
Edgewater-Housekeeping	187,398.68	188,118.96	720.28	0.38%
Edgewater-Dietary	861,136.72	897,992.07	36,855.35	4.10%
Edgewater-Laundry	127,088.07	129,235.75	2,147.68	1.66%
Edgewater-Maintenance	631,096.43	626,389.42	(4,707.01)	(0.75%)
Edgewater-Activities	191,409.99	190,314.36	(1,095.63)	(0.58%)
Edgewater-Social Services	207,127.85	208,560.34	1,432.49	0.69%
Edgewater-Administration	986,078.50	1,059,696.86	73,618.36	6.95%
Edgewater Grant Funded	2,159.40	2,160.00	0.60	0.03%
Total Health and Human Services	7,989,037.61	8,256,665.07	267,627.46	3.24%
TOTAL EXPENDITURES	7,989,037.61	8,256,665.07	267,627.46	3.24%
NET INCOME (LOSS) *	647,897.27	(328,611.25)	976,508.52	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: February 26, 2026

January 2026 Activity: During the month of January, we completed/submitted 233 federal forms to include:

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

Activities:

1. Completed as of February 18, 2026:
 - a. January 15 - Wisconsin Department of Veterans Affairs Video training to county and tribal staff. On Duty to Assist *“Identifying the Common VA Errors”*
 - b. January 21- Office Staff meeting and National Veteran Legal Services Program Webinar on Recent Court Decisions Veterans Advocates Need to Know About (May 2025- Dec. 2025)
 - c. January 28 – NE Wisconsin Homeless Coalition meeting (Video).
 - d. February 10-11 – Wisconsin Counties Association Legislative Conference
2. Near Future:
 - a. February 17 – Milwaukee VA Regional Office quarterly CVSO call in.
 - b. April 1 – Wood County Crisis Intervention Training
 - c. April 9 – Tomah VA Medical Center Directors Town Hall and outreach event in Marshfield at the Elks Club.

Office Update:

VA effective date errors. When the VA awards a monthly payment for either disability compensation (to include dependency and indemnity compensation to a surviving spouse) or a non-service-connected pension they assign an effective date which starts the payment. Most often that effective date is the date the claim was filed or the date the VA received a notice of intent to file a claim. The rules sometimes get complicated, or the VA just gets the effective date wrong:

This month we appealed two effective dates after review of the veteran's file-

1. Veteran filed an intent to file on February 26, 2025. On March 17 2025 our office submitted a new claim and an appeal for a previously denied issue. As they were submitted on the same day the intent to file covered both. The VA granted the new claim issues with an effective date of Feb 26, 2025 which becomes payable on March 1. The VA later granted the appeal with the wrong effective date March 17, 2025 (the date they received the actual appeal) which becomes payable on April 1, 2025. A disagreement was submitted on the effective date, and the veteran received an **additional \$1,926.**

2. Veteran filed a claim in another state when he retired from the military. He had come in with a family member on an issue for that veteran. We asked if it was ok if we reviewed his claim's folder for him. We identified an issue that the VA never finished and submitted a appeal on that issue on December 11, 2025. The VA awarded a 100% disability rating for that issue alone effective January 12, 2026, this award also included granting a special monthly compensation effective January 12 both payable on Feb 1 2026. We argued that as the VA in error never completed the claim identified in its decision dated June 20, 2025, that the claim was still open (a full year must pass before a claim is closed and final) and the effective date should be the date of the original claim January 25, 2024. Veteran received an additional \$52,529 from the VA along with the original monthly compensation increase going forward of \$2,351 per month. Veteran is also now eligible for the Wisconsin Disabled Veterans Property tax credit.

Homeless suicidal veteran recently released from prison. We talked to this veteran prior to his release from prison. He had filed a claim with another organization while near the end of his sentence. Veteran called out of the blue that he had a disagreement with his room mate and could no longer stay where he was living. He worked the night shift and therefore was not a fit for the Salvation Army shelter. We called around to various state and federal programs for homeless veterans and there was no help. One voice mail stated to try the American Red Cross Hero care network program which provided one week's rent a local motel after which the veteran would have his paycheck. We looked at the veteran's claim (which had alerts for homelessness and hardship). The claim for mental health had had the medical exam with a favorable opinion but was awaiting two other exams for other conditions before making a rating decision for all issues. We contacted the Milwaukee Regional Office by secure email (on January 29) asking them to pull the claim to Milwaukee and rate mental health and defer the other issues. They read the email in the morning, and the veteran was rated 70% disabled for his PTSD that day, a retroactive payment for \$15,931 was deposited on February 5, 2026. Current ongoing award is \$1,808 per month with the other two issues still pending. Veteran is currently working with the VA Medical Center's Justice Outreach team and had his first primary care health visit. He will be getting ongoing mental health care and help with his substance use disorder.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: January 2026

For the range of vouchers: 12260001 - 12260108 12251188 - 12251218

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12251188	ACCUSHIELD LLC	MONTHLY FEE	01/14/2026	\$179.00	P
12251189	BIOTECH X-RAY INC	PORTABLE XRAY	01/14/2026	\$175.62	P
12251190	COMPLETE CONTROL	CALL LIGHT PLUG	01/14/2026	\$479.84	P
12251191	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	01/14/2026	\$24,543.15	P
12251192	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	01/14/2026	\$10,373.37	P
12251193	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/14/2026	\$2,725.13	P
12251194	MULTI MEDIA CHANNELS	ADRC 2025	01/14/2026	\$806.00	P
12251195	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	01/14/2026	\$1,840.48	P
12251196	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	01/14/2026	\$1,480.31	P
12251197	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	01/14/2026	\$1,014.50	P
12251198	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	01/14/2026	\$2,140.73	P
12251199	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	01/14/2026	\$38.99	P
12251200	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	01/14/2026	\$29.99	P
12251201	THE SAMUELS GROUP INC	DESIGN FEES	01/14/2026	\$16,150.00	P
12251202	STERICYCLE (Norwood)	SHREDDING SERVICE	01/14/2026	\$163.36	P
12251203	STAFFENCY LLC	CONTRACT STAFF 12/28-12/31/25	01/14/2026	\$2,552.25	P
12251204	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2026	(\$43.87)	P
12251205	WE ENERGIES	GAS BILL	01/14/2026	\$4,470.12	P
12251206	WE ENERGIES	GAS BILL	01/14/2026	\$7,441.90	P
12251207	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	01/14/2026	\$1,620.20	P
12251208	WIPFLI LLP	REVIEW COST REPORT	01/14/2026	\$1,500.00	P
12251209	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	01/14/2026	\$8,500.00	P
12251210	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISITS	01/21/2026	\$95.00	P
12251211	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	01/21/2026	\$120.00	P
12251212	US BANK	CREDIT CARD USAGE	01/21/2026	\$8,503.00	P
12251213	BLUE CROSS BLUE SHIELD	PAYMENT REFUND	01/27/2026	\$282.89	P
12251214	WIPFLI LLP	OUTSOURCE BILLING	01/27/2026	\$6,517.94	P
12251215	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	01/28/2026	\$1,200.00	P
12251216	PETTY CASH	PETTY CASH	02/04/2026	\$170.14	P
12251217	ACE HARDWARE	ACE CREDIT	02/04/2026	(\$1.00)	P
12251218	HD SUPPLY FACILITIES MAINTENANCE LTD	UNDELIVERED BLIND SLATS	02/11/2026	(\$184.88)	
12260001	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	01/07/2026	\$1,236.75	P
12260002	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	01/07/2026	\$36.00	P
12260003	LAUZON LIFE SAFETY CONSULTING LLC	CODE CENTRAL MEMBERSHIP	01/07/2026	\$210.00	P

Committee Report - County of Wood

Edgewater Haven - January 2026

12251188 - 12251218 12260001 - 12260108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260004	STERICYCLE	BIO WASTE DISPOSAL	01/07/2026	\$70.93	P
12260005	AMAZON CAPITAL SERVICES	PADLOCK SHOWER ROOM	01/14/2026	\$6.00	P
12260006	AMAZON CAPITAL SERVICES	MAGNETIC DRY ERASE TAGS	01/14/2026	\$17.98	P
12260007	AMAZON CAPITAL SERVICES	RUGS THERAPY GYM	01/14/2026	\$74.97	P
12260008	GFL ENVIROMENTAL	WASTE DISPOSAL	01/14/2026	\$1,115.70	P
12260009	KONE INC	ELEVATOR MAINTENANCE	01/14/2026	\$463.61	P
12260010	KRISS PREMIUM PRODUCTS INC	YEARLY SERVICE WATER TREATMENT	01/14/2026	\$995.00	P
12260011	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/14/2026	\$2,495.73	P
12260012	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/14/2026	\$2,164.09	P
12260013	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/14/2026	\$2,277.48	P
12260014	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2026	\$23.54	P
12260015	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2026	\$1,123.54	P
12260016	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	01/14/2026	\$26,374.51	P
12260017	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/14/2026	\$2,630.93	P
12260018	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2026	\$1,810.67	P
12260019	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/14/2026	\$2,075.30	P
12260020	SOLARUS	INTERNET FOR THERAPY	01/14/2026	\$76.31	P
12260021	STAFFENCY LLC	CONTRACT STAFF 1/1-1/3/26	01/14/2026	\$1,431.75	P
12260022	AMAZON CAPITAL SERVICES	ANTI SLIP TAPE	01/21/2026	\$15.98	P
12260023	AMAZON CAPITAL SERVICES	POWER SUPPLY 300 WING SCALE	01/21/2026	\$20.96	P
12260024	DIRECT SUPPLY INC	WANDERGUARD BANDS/NURSING SUPP	01/21/2026	\$299.95	P
12260025	GRAINGER (Edgewater)	C CELL BATTERIES	01/21/2026	\$46.52	P
12260026	GRAINGER (Edgewater)	C CELL BATTERIES	01/21/2026	\$46.52	P
12260027	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/21/2026	\$2,444.61	P
12260028	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	01/21/2026	\$29.99	P
12260029	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERV	01/21/2026	\$326.29	P
12260030	STAFFENCY LLC	CONTRACT STAFF 1/4-1/10/26	01/21/2026	\$3,320.00	P
12260031	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2026	\$26.31	P
12260032	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2026	\$7.22	P
12260033	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2026	\$311.49	P
12260034	U S WATER LLC	WATER TESTING MNTC	01/21/2026	\$99.95	P
12260035	US BANK	CREDIT CARD USAGE	01/21/2026	\$721.60	P
12260036	EZ WAY INC	BATTERIES EZ LIFT	01/27/2026	\$586.00	P
12260037	GFL ENVIROMENTAL	WASTE DISPOSAL	01/27/2026	\$1,115.70	P
12260038	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	01/27/2026	\$75.00	P
12260039	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/27/2026	\$2,647.05	P
12260040	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/27/2026	\$2,516.99	P
12260041	AMAZON CAPITAL SERVICES	NO CONTACT THERMOMETER	01/28/2026	\$9.99	P
12260042	ASPIRUS INC (Chicago Address)	LABS	01/28/2026	\$168.50	P
12260043	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	(\$36.39)	P
12260044	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	\$63.91	P
12260045	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	\$41.90	P
12260046	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	\$1,603.73	P
12260047	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/28/2026	\$17.56	P

Committee Report - County of Wood

Edgewater Haven - January 2026

12251188 - 12251218 12260001 - 12260108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260048	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/28/2026	\$4,459.52	P
12260049	MID-STATE TECHNICAL COLLEGE	AHA CARDS	01/28/2026	\$20.00	P
12260050	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	01/28/2026	\$37.99	P
12260051	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	01/28/2026	\$36.00	P
12260052	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	01/28/2026	\$6.00	P
12260053	THE SAMUELS GROUP INC	DESIGN FEES	01/28/2026	\$16,150.00	P
12260054	STAFFENCY LLC	CONTRACT STAFF 1/11-1/17/26	01/28/2026	\$3,320.00	P
12260055	STAPLES ADVANTAGE	COVID RAPID TESTS	01/28/2026	\$1,245.51	P
12260056	ORTHOPAEDIC CENTERS OF WISCONSIN	LABS/IMAGING	01/28/2026	\$33.56	P
12260057	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	02/04/2026	\$7,288.53	P
12260058	AMAZON CAPITAL SERVICES	SCRUBBER PADS	02/04/2026	\$19.58	P
12260059	AMAZON CAPITAL SERVICES	MICE	02/04/2026	\$25.98	P
12260060	COMPLETE CONTROL	ANNUAL FIRE PROTECTION MON	02/04/2026	\$420.00	P
12260061	COMPLETE CONTROL	ANN SMOKE HEAD TESTING	02/04/2026	\$4,350.00	P
12260062	GRAINGER (Edgewater)	BATTERIES	02/04/2026	\$77.22	P
12260063	HOWARD TERRY	MUSIC FOR RESIDENTS	02/04/2026	\$100.00	P
12260064	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/04/2026	\$3,492.75	P
12260065	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/04/2026	\$2,779.87	P
12260066	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/04/2026	(\$27.57)	P
12260067	PHOENIX TEXTILE CORP	LINEN	02/04/2026	\$499.80	P
12260068	NASSCO INC	FACIAL TISSUE-PLASTIC SPPONS	02/04/2026	\$649.22	P
12260069	ORTHOPAEDIC CENTERS OF WISCONSIN	WALKING BOOT	02/04/2026	\$120.00	P
12260070	PROFESSIONAL MEDICAL	WIPES	02/04/2026	\$108.99	P
12260071	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	02/04/2026	\$35.99	P
12260072	STAFFENCY LLC	CONTRACT STAFF 1/18-1/24/26	02/04/2026	\$3,818.00	P
12260073	U S WATER LLC	WATER TESTING	02/04/2026	\$244.00	P
12260074	ACE HARDWARE	WATER SOFTENER SALT	02/04/2026	\$396.27	P
12260075	ACE HARDWARE	WASHING MACHINE REPAIR	02/04/2026	\$20.97	P
12260076	APEX FIRE PROTECTION LLC	REPAIR SPRINKLER LINE	02/04/2026	\$1,535.00	P
12260077	GRAINGER (Edgewater)	PULL TESTER FOR OUTLETS	02/04/2026	\$102.63	P
12260078	HOOPER CORPORATION	CHECK VALVE LNDRY WATER HEATER	02/04/2026	\$452.00	P
12260079	HOOPER CORPORATION	BACKFLOW PREVENTERS 400W 300 B	02/04/2026	\$6,747.00	P
12260080	██████████	PAYMENT REFUND	02/04/2026	\$2,933.00	P
12260081	PETERSON MOVERS LLC	SNOW REMOVAL	02/04/2026	\$2,250.00	P
12260082	STERICYCLE	SHARPS DISPOSAL	02/04/2026	\$70.93	P
12260083	TWEET GAROT MECHANICAL INC	500 WATER CONDENSATE DRAIN	02/04/2026	\$321.00	P
12260084	BIOTECH X-RAY INC	PORTABLE XRAY	02/11/2026	\$419.86	P
12260085	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	02/11/2026	\$28,275.11	P
12260086	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	02/11/2026	\$14,375.88	P
12260087	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	02/11/2026	\$195.00	P
12260088	STERICYCLE (Norwood)	SHREDDING SERVICE	02/11/2026	\$326.72	P
12260089	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/11/2026	\$232.18	P
12260090	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	02/11/2026	\$8,500.00	P
12260091	ACCUSHIELD LLC	MONTHLY FEE	02/11/2026	\$179.00	P

Committee Report - County of Wood

Edgewater Haven - January 2026

12251188 - 12251218 12260001 - 12260108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260092	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	02/11/2026	\$1,236.75	P
12260093	COMPLETE CONTROL	TEMP ALARM LNDRY WATER HEATER	02/11/2026	\$375.00	P
12260094	WI DHS ESTATE RECOVERY COLLECTIONS	PAYMENT REFUND	02/11/2026	\$35.28	P
12260095	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	02/11/2026	\$36.00	P
12260096	GRAINGER (Edgewater)	WASHING MACHINE PARTS	02/11/2026	\$2.25	P
12260097	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	02/11/2026	\$26,374.51	P
12260098	HD SUPPLY FACILITIES MAINTENANCE LTD	VERTICAL BLIND SLATS	02/11/2026	\$184.88	
12260099	MARSHFIELD CLINIC HEALTH SYSTEM	LABS	02/11/2026	\$325.85	P
12260100	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/11/2026	\$3,376.20	P
12260101	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/11/2026	\$1,950.81	P
12260102	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	02/11/2026	\$3,089.43	P
12260103	NASSCO INC	CLOROX WIPES	02/11/2026	\$40.33	P
12260104	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	02/11/2026	\$34.53	P
12260105	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	02/11/2026	\$71.19	P
12260106	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	02/11/2026	\$38.99	P
12260107	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	02/11/2026	\$326.29	P
12260108	STAFFENCY LLC	CONTRACT STAFF 1/25-1/31/26	02/11/2026	\$3,320.00	P
Grand Total:				\$325,584.06	

Signatures

Committee Chair:

Committee Member:

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: FEBRUARY 2026

For the range of vouchers: 15250515 - 15250519 15260007 - 15260027

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250515	UW - OSHKOSH	LAB EXPENSE	01/21/2026	\$1,595.00	P
15250516	AMAZON CAPITAL SERVICES	CLINIC SUPPLIES	12/22/2025	\$32.74	P
15250517	US BANK	US BANK	01/19/2026	\$2,448.70	P
15250518	VIVENT HEALTH	OPIOID FUNDING	12/16/2025	\$61,033.00	P
15250519	CHILDREN'S SERVICE SOCIETY OF WI	OPIOID FUNDING	12/16/2025	\$66,778.87	P
15260007	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	01/15/2026	\$72.24	P
15260008	WAUKESHA COUNTY EXTENSION	USDA - CONTRACTUAL	01/17/2026	\$1,500.00	P
15260009	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/22/2026	\$108.46	P
15260010	US BANK	US BANK	01/19/2026	\$6,263.51	P
15260011	IVISIONMOBILE INC	MOBILE MESSAGING	02/01/2026	\$139.00	P
15260012	RUNNING INC	MCH MATCH	01/28/2026	\$100.00	P
15260013	ABBOTT EMMA	PATCH	01/20/2026	\$30.00	P
15260014	BERG KAYDEE	PATCH	01/20/2026	\$82.50	P
15260015	CHAPMAN JASMINE	PATCH	01/20/2026	\$82.50	P
15260016	FELCH KAYDENCE	PATCH	01/20/2026	\$60.00	P
15260017	SCHMUTZER SAMANTHA	PATCH	01/20/2026	\$82.50	P
15260018	HACH COMPANY	LAB EXPENSE	02/04/2026	\$1,573.10	P
15260019	MCKESSON MEDICAL-SURGICAL	CLINIC EXPENSE	02/05/2026	\$463.84	P
15260020	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	01/29/2026	\$110.00	P
15260021	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	01/29/2026	\$65.63	P
15260022	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	01/29/2026	\$44.63	P
15260023	AMAZON CAPITAL SERVICES	EH SUPPLIES	02/03/2026	\$58.49	P
15260024	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	02/02/2026	\$96.59	P
15260025	CHAT-R-BOX CATERING	MEETING EXPENSE	02/12/2026	\$350.00	
15260026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/09/2026	\$53.65	
15260027	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/11/2026	\$18.99	
Grand Total:					\$143,243.94

Signatures

Committee Chair: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: FEBRUARY 2026

For the range of vouchers: 40257815 - 40257972 40260354 - 40260915

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257815	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	12/31/2025	\$1,022.00	P
40257816	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	12/31/2025	\$221.20	P
40257817	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	12/31/2025	\$215.00	P
40257818	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	12/31/2025	\$538.30	P
40257819	WOOD WENDY	VOLUNTEER - ESCORT RIDE	12/31/2025	\$1,373.40	P
40257820	AMAZON CAPITAL SERVICES	MH COURT SUPPLIES	12/23/2025	\$424.86	P
40257821	AMAZON CAPITAL SERVICES	YA GROUP SUPPLIES	12/11/2025	\$113.33	P
40257822	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/19/2025	\$184.99	P
40257823	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/22/2025	\$105.45	P
40257824	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/22/2025	\$398.00	P
40257825	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/22/2025	\$1,313.02	P
40257826	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	12/18/2025	\$767.39	P
40257827	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	12/18/2025	\$45.74	P
40257828	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/29/2025	\$199.99	P
40257829	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$9.99	P
40257830	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$65.99	P
40257831	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/12/2025	\$206.78	P
40257832	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/12/2025	\$170.22	P
40257833	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/12/2025	\$44.99	P
40257834	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$51.88	P
40257835	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$9.98	P
40257836	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$20.75	P
40257837	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$370.41	P
40257838	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$97.36	P
40257839	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$119.98	P
40257840	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$270.27	P
40257841	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$25.99	P
40257842	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2025	\$31.79	P
40257843	██████████	STATE PASS THROUGH FUNDS	12/20/2025	\$25.00	P
40257844	SIGN HERE INTERPRETING LLC	TRANSLATION SERVICES	12/16/2025	\$329.70	P
40257845	GPM INVESTMENTS LLC	RESTITUTION	12/31/2025	\$28.61	P
40257846	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/16/2025	\$37.25	P
40257847	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/01/2025	\$2.00	P
40257848	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/16/2025	\$49.92	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257849	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/19/2025	\$40.92	P
40257850	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/23/2025	\$42.92	P
40257851	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/29/2025	\$40.92	P
40257852	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/30/2025	\$55.92	P
40257853	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	09/30/2025	\$38,197.50	P
40257854	CENTRAL WI COUNSELING ASSOC LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$10,819.71	P
40257855	CENTRAL WI MENTAL HEALTH ASSOCIATES SC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$876.46	P
40257856	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	12/31/2025	\$1,060.00	P
40257857	CREATE CONNECT REFLECT LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$2,892.60	P
40257858	EVERSPRING COUNSELING LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$235.69	P
40257859	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	12/31/2025	\$627.45	P
40257860	LUTHERAN SOCIAL SERVICES	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$2,433.46	P
40257861	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	12/31/2025	\$500.00	P
40257862	MENTORING ACTIVITY THERAPY SERVICES LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$1,709.34	P
40257863	MENJIVAR FRANCISCA	INTERPRETER SERVICES	12/31/2025	\$1,923.50	P
40257864	MENJIVAR FRANCISCA	INTERPRETER SERVICES	12/31/2025	\$547.50	P
40257865	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL SERVICES	12/31/2025	\$100.00	P
40257866	MSMZ LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$3,841.10	P
40257867	NORTH CENTRAL HEALTH CARE	MH CONTRACT	12/31/2025	\$75.00	P
40257868	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	12/31/2025	\$89.90	P
40257869	OPTIONS LAB INC	12.25 FOODSHARE DRUG TESTING	12/31/2025	\$275.00	P
40257870	OPTIONS LAB INC	12.25 AODA DRUG TESTING	12/31/2025	\$290.00	P
40257871	OPTIONS LAB INC	12.25 YJ DRUG TESTING	12/31/2025	\$580.00	P
40257872	RACINE COUNTY	RISE=UP PROGRAM	12/31/2025	\$31,000.00	P
40257873	SIGN HERE INTERPRETING LLC	TRANSLATION SERVICES	12/19/2025	\$230.95	P
40257874	SWITS LTD	INTERPRETER SERVICES	12/31/2025	\$469.00	P
40257875	THERAPY WITHOUT WALLS	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$20,239.81	P
40257876	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	12/31/2025	\$1,127.03	P
40257877	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	12/31/2025	\$27,171.50	P
40257878	CW SOLUTIONS LLC	4SIGHT SERVICES	12/31/2025	\$10,761.43	P
40257879	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	12/31/2025	\$9.05	P
40257880	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	12/31/2025	\$1,955.31	P
40257881	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	12/31/2025	\$23.26	P
40257882	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	12/31/2025	\$4,773.65	P
40257883	CW SOLUTIONS LLC	ADP SERVICES	12/31/2025	\$12,487.97	P
40257884	CW SOLUTIONS LLC	ADP PART EXPENSE	12/31/2025	\$144.61	P
40257885	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	12/31/2025	\$13,818.87	P
40257886	CW SOLUTIONS LLC	TPOP PART EXPENSE	12/31/2025	\$15.00	P
40257887	CW SOLUTIONS LLC	TPOP LEVY FUNDED	12/31/2025	\$8,417.39	P
40257888	CW SOLUTIONS LLC	YJ THERAPY SERVICES	12/31/2025	\$10,667.14	P
40257889	CW SOLUTIONS LLC	YJ THERAPY PART EXPENSE	12/31/2025	\$10.74	P
40257890	ABC COUNSELING LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$185.00	P
40257891	ABC COUNSELING LLC	11.25 CCS CONTRACTED SERVICES	11/30/2025	\$508.75	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257892	ABC COUNSELING LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$185.00	P
40257893	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$45.92	P
40257894	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2025	\$11.87	P
40257895	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2025	\$363.06	P
40257896	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2025	\$83.18	P
40257897	AZARA SMOKE N VAPE	RESTITUTION	12/31/2025	\$200.00	P
40257898	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$3,938.11	P
40257899	CREATIVE COMMUNITY LIVING SERVICES	12.25 CCS&RESIDENTIAL SERVICES	12/31/2025	\$11,112.65	P
40257900	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/30/2025	\$76.17	P
40257901	GOALS LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$5,282.96	P
40257902	HAFERMANN COUNSELING COLLABORATIVE LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$1,010.34	P
40257903	██████████	RESTITUTION	12/31/2025	\$200.00	P
40257904	██████████	STATE PASS THROUGH FUNDS	12/01/2025	\$102.70	P
40257905	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	12/31/2025	\$2,731.10	P
40257906	NELSON MICHAEL JAN PHD	OPC SUPERVISION SERVICES	12/31/2025	\$3,960.00	P
40257907	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	12/31/2025	\$11,523.00	P
40257908	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	12/31/2025	\$495.00	P
40257909	WISHOPE RECOVERY	RESIDENTIAL SERVICES	12/31/2025	\$1,450.00	P
40257910	CW SOLUTIONS LLC	FAMILY KEYS SERVICES - FINAL	12/31/2025	\$380.08	P
40257911	CW SOLUTIONS LLC	FAMILY PRESERVATION	12/31/2025	\$2,259.70	P
40257912	CW SOLUTIONS LLC	FSET SERVICES - FINAL	12/31/2025	\$76.76	P
40257913	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	12/05/2025	\$383.00	P
40257914	AEGIS CORPORATION	NOTARY BOND INS	11/18/2025	\$30.00	P
40257915	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/12/2025	\$115.96	P
40257916	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	10/31/2025	\$39,480.75	P
40257917	CESA 10	B23 OT SERVICES	12/31/2025	\$2,940.00	P
40257918	DODGE COUNTY	RESIDENTIAL SERVICES	09/30/2025	\$6,526.00	P
40257919	DECISION POINTS AUTHORS LLC	STAFF TRAINING	12/17/2025	\$3,000.00	P
40257920	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	11/30/2025	\$22,388.60	P
40257921	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	12/31/2025	\$26,695.40	P
40257922	██████████	STATE PASS THROUGH FUNDS	12/31/2025	\$108.67	P
40257923	NORTHWEST COUNSEL & GUIDE CLINIC INC	12.2025 CRISIS CONTRACTED SVCS	12/31/2025	\$22,751.98	P
40257924	██████████	STATE PASS THROUGH FUNDS	12/12/2025	\$60.00	P
40257925	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	12/31/2025	\$10,241.28	P
40257926	UW MADISON ACCOUNTING SERVICES	STAFF TRAINING	12/31/2025	\$200.00	P
40257927	WESTON PSYCHIATRIC (DRG CLINICAL SC)	12.2025 PSYCHIATRY SERVICES	12/31/2025	\$17,184.30	P
40257928	CW SOLUTIONS LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$22,943.13	P
40257929	ARNDT KYLIE	REIMBURSEMENT	12/23/2025	\$21.66	P
40257930	DANIELS MARA	REIMBURSEMENT	12/16/2025	\$22.77	P
40257931	DANIELS MARA	REIMBURSEMENT	12/23/2025	\$14.07	P
40257932	EISELE JESSIE	REIMBURSEMENT	11/26/2025	\$33.78	P
40257933	HUBING CASEY TROY	REIMBURSEMENT	10/31/2025	\$10.12	P
40257934	HUBING CASEY TROY	REIMBURSEMENT	11/30/2025	\$8.31	P
40257935	HUBING CASEY TROY	REIMBURSEMENT	12/31/2025	\$37.11	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257936	JAMINSKI CARLY	REIMBURSEMENT	11/24/2025	\$19.36	P
40257937	JAMINSKI CARLY	REIMBURSEMENT	12/15/2025	\$20.99	P
40257938	KESSLER MEGAN	REIMBURSEMENT	12/05/2025	\$17.18	P
40257939	KESSLER MEGAN	REIMBURSEMENT	12/12/2025	\$17.06	P
40257940	KESSLER MEGAN	REIMBURSEMENT	12/19/2025	\$17.90	P
40257941	KRAMER HALEY	REIMBURSEMENT	11/30/2025	\$15.57	P
40257942	KRAMER HALEY	REIMBURSEMENT	12/31/2025	\$58.55	P
40257943	MILLER DEVIN	REIMBURSEMENT	12/31/2025	\$117.97	P
40257944	MOELLER FORREST	REIMBURSEMENT	12/08/2025	\$57.66	P
40257945	MOELLER FORREST	REIMBURSEMENT	12/11/2025	\$35.73	P
40257946	MOELLER FORREST	REIMBURSEMENT	12/15/2025	\$127.41	P
40257947	MOELLER FORREST	REIMBURSEMENT	12/17/2025	\$9.38	P
40257948	MOELLER FORREST	REIMBURSEMENT	12/22/2025	\$47.86	P
40257949	MOELLER FORREST	REIMBURSEMENT	12/23/2025	\$27.40	P
40257950	MOELLER FORREST	REIMBURSEMENT	12/29/2025	\$21.50	P
40257951	SKERHUTT JULIE	PRO013	12/16/2025	\$29.24	P
40257952	BRAGG KELLY	REIMBURSEMENT	12/19/2025	\$14.52	P
40257953	BRAGG KELLY	REIMBURSEMENT	12/22/2025	\$7.94	P
40257954	SCHMIDT KENDALL	REIMBURSEMENT	12/11/2025	\$17.75	P
40257955	SOPPE ALEXIS	REIMBURSEMENT	12/18/2025	\$11.27	P
40257956	SOPPE ALEXIS	REIMBURSEMENT	12/23/2025	\$63.75	P
40257957	STEELE JOLENE	REIMBURSEMENT	12/23/2025	\$53.97	P
40257958	ZIEHER ASHLEY	REIMBURSEMENT	11/21/2025	\$15.90	P
40257959	ZIEHER ASHLEY	REIMBURSEMENT	09/18/2025	\$22.40	P
40257960	ZIEHER ASHLEY	REIMBURSEMENT	12/12/2025	\$29.63	P
40257961	US BANK	US BANK CHARGES DEC FINAL	01/19/2026	\$8,871.35	P
40257962	[REDACTED]	CLIENT NEEDS	12/31/2025	\$622.69	P
40257963	[REDACTED]	CLIENT NEEDS	12/31/2025	\$687.11	P
40257964	WISCONSIN BADGERCARE PLUS	MA REIMBURSEMENT	12/31/2025	\$558.50	P
40257965	JOYFUL MIND LLC THE	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$297.83	P
40257966	PATHWAYS TO A BETTER LIFE LLC	RESIDENTIAL SERVICES	05/31/2025	\$620.00	P
40257967	ELMERGREEN ASSOCIATES LLC	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$393.75	P
40257968	[REDACTED]	STATE PASS THROUGH FUNDS	09/30/2025	\$174.00	P
40257969	[REDACTED]	STATE PASS THROUGH FUNDS	10/31/2025	\$2,553.00	P
40257970	[REDACTED]	STATE PASS THROUGH FUNDS	11/30/2025	\$1,275.00	P
40257971	GUARDIAN PHARMACY HEARTLAND	MEDICATION	12/31/2025	\$492.90	P
40257972	WISCONSIN BADGERCARE PLUS	MA REIMBURSEMENT	12/31/2025	\$524.97	P
40260354	AMAZON CAPITAL SERVICES	SUPPLIES	01/06/2026	\$60.97	P
40260355	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/09/2026	\$56.35	P
40260356	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/06/2026	\$87.26	P
40260357	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/09/2026	\$20.49	P
40260358	DON'S AUTOMOTIVE CENTER	FSET APPROVED - AUTO REPAIR	01/12/2026	\$1,500.00	P
40260359	[REDACTED]	IL APPROVED - AUTO REPAIR	01/08/2026	\$471.49	P
40260360	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/07/2026	\$40.92	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260361	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/07/2026	\$40.92	P
40260362	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/06/2026	\$49.92	P
40260363	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/02/2026	\$40.92	P
40260364	FOREST SPRINGS CAMP & CONFERENCE CTR	STATE PASS THROUGH FUNDS	01/05/2026	\$122.00	P
40260365	G.A.S. AUTO SERVICE	FSET - AUTO REPAIR	01/13/2026	\$1,500.00	P
40260366	[REDACTED]	CARE PAYMENT	01/01/2026	\$500.00	P
40260367	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	01/09/2026	\$740.16	P
40260368	NRC HEALTH	HUMAN UNDERSTANDING	01/06/2026	\$1,490.93	P
40260369	PROJECT LIFESAVER INC	SUPPLIES	01/13/2026	\$988.34	P
40260370	RUNNING INC	FSET - TAXI VOUCHERS	01/12/2026	\$3,550.00	P
40260371	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	01/01/2026	\$126.00	P
40260372	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	01/13/2026	\$50.00	P
40260373	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/06/2026	\$125.76	P
40260374	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/09/2026	\$73.43	P
40260375	BERGSTROM KIA 116	2026 VAN PURCHASE	01/15/2026	\$35,000.00	P
40260376	CRANBERRY WOODS WISCONSIN RAPIDS LLC	FSET - RENT	01/01/2026	\$413.00	P
40260377	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	01/01/2026	\$25.00	P
40260378	REGISTRATION FEE TRUST	FSET - DL FEE	01/09/2026	\$35.00	P
40260379	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	02/01/2026	\$50.00	P
40260380	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/09/2026	\$79.98	P
40260381	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$108.96	P
40260382	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$6.58	P
40260383	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$56.14	P
40260384	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$55.09	P
40260385	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$94.98	P
40260386	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/02/2026	\$7.99	P
40260387	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$41.99	P
40260388	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$9.88	P
40260389	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$50.93	P
40260390	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$53.54	P
40260391	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$44.97	P
40260392	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$63.99	P
40260393	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$98.99	P
40260394	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$65.99	P
40260395	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/05/2026	\$276.52	P
40260396	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$114.99	P
40260397	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$15.98	P
40260398	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$22.99	P
40260399	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$22.76	P
40260400	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$51.58	P
40260401	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$45.27	P
40260402	AMAZON CAPITAL SERVICES	YOUTH SUPPLIES	01/09/2026	\$23.98	P
40260403	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/08/2026	\$76.17	P
40260404	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/12/2026	\$40.92	P

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40260405	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/14/2026	\$81.84	P
40260406	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/16/2026	\$40.92	P
40260407	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/16/2026	\$40.92	P
40260408	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/19/2026	\$41.00	P
40260409	FRONTIER	PHONE EXPENSE - CORNERSTONE	01/16/2026	\$154.04	P
40260410	JWIC LLC	TSSF- RENT	01/01/2026	\$700.00	P
40260411	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	01/16/2026	\$1,172.95	P
40260412	RUNNING INC	FSET - TAXI VOUCHERS	01/16/2026	\$500.00	P
40260413	KATZ PROPERTY MGMT & DEVELOPMENT INC	IL - RENT	02/01/2026	\$597.50	P
40260414	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	02/01/2026	\$10,416.46	P
40260415	OHP Care Provider	Out of Home Placement	01/20/2026	\$102.00	P
40260416	OHP Care Provider	Out of Home Placement	01/20/2026	\$102.00	P
40260417	OHP Care Provider	Out of Home Placement	01/20/2026	\$102.00	P
40260418	OHP Care Provider	Out of Home Placement	01/20/2026	\$225.00	P
40260419	OHP Care Provider	Out of Home Placement	01/20/2026	\$375.00	P
40260420	OHP Care Provider	Out of Home Placement	01/20/2026	\$384.00	P
40260421	CMC PERFORMANCE LLC	FSET AUTO REPAIR	01/14/2026	\$1,500.00	P
40260422	GRAY'S SERVICE	FSET - AUTO REPAIR	01/14/2026	\$857.92	P
40260423	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	01/09/2026	\$310.70	P
40260424	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	01/13/2026	\$235.68	P
40260425	REGISTRATION FEE TRUST	FSET - DL FEE	01/16/2026	\$30.00	P
40260426	REGISTRATION FEE TRUST	FSET - DL FEE	01/16/2026	\$60.00	P
40260427	REGISTRATION FEE TRUST	FSET - DL FEE	01/16/2026	\$42.50	P
40260428	MUNSON REALTY INC	IL - RENT	02/01/2026	\$398.33	P
40260429	SWANSON REAL ESTATE DEVELOPMENT LLC	IL - RENT	02/01/2026	\$425.00	P
40260430	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/20/2026	\$29.33	P
40260431	AMAZON CAPITAL SERVICES	MHC SUPPLIES	01/09/2026	\$313.33	P
40260432	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/15/2026	\$152.57	P
40260433	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/23/2026	\$17.06	P
40260434	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$31.99	P
40260435	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$129.99	P
40260436	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$36.09	P
40260437	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$29.83	P
40260438	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$25.58	P
40260439	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$22.99	P
40260440	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$39.15	P
40260441	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$10.82	P
40260442	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$12.99	P
40260443	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$23.53	P
40260444	ASPIRUS NETWORK INC	CREDENTIALING FEE	01/20/2026	\$100.00	P
40260445	DRIVER EDUCATION SPECIALISTS	FSET - TRANSPORTATION	01/20/2026	\$43.00	P
40260446	DRIVER EDUCATION SPECIALISTS	FSET - EDUCATION	01/13/2026	\$210.00	P
40260447	DRIVER EDUCATION SPECIALISTS	FSET - EDUCATION	01/20/2026	\$180.00	P
40260448	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/19/2026	\$76.25	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260449	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/19/2026	\$41.00	P
40260450	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/20/2026	\$41.00	P
40260451	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/22/2026	\$41.00	P
40260452	██████████	IL - AUTO REPAIR	01/15/2026	\$89.89	P
40260453	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	01/21/2026	\$939.16	P
40260454	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	01/21/2026	\$367.79	P
40260455	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	01/20/2026	\$175.00	P
40260456	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/12/2026	\$78.98	P
40260457	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/12/2026	\$135.22	P
40260458	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/13/2026	\$312.22	P
40260459	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/13/2026	\$51.97	P
40260460	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/20/2026	\$359.60	P
40260461	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/20/2026	\$93.49	P
40260462	OHP Care Provider	Out of Home Placement	01/26/2026	\$68.00	P
40260463	ESQUIRE MUFFLER INC	FSET - AUTO REPAIR	01/13/2026	\$1,497.78	P
40260464	REGISTRATION FEE TRUST	FSET - DL FEE	01/24/2026	\$42.50	P
40260465	WOOD COUNTY REGISTER OF DEEDS	BC REQ	01/29/2026	\$20.00	P
40260466	US BANK	US BANK CHARGES JAN 2026	01/19/2026	\$3,423.24	P
40260467	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/29/2026	(\$20.78)	P
40260468	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/22/2026	\$98.78	P
40260469	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/19/2026	\$17.99	P
40260470	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/28/2026	\$52.49	P
40260471	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$127.28	P
40260472	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$37.99	P
40260473	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$47.53	P
40260474	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$29.98	P
40260475	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$69.99	P
40260476	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$17.08	P
40260477	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$60.54	P
40260478	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$18.31	P
40260479	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$141.50	P
40260480	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$88.16	P
40260481	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/19/2026	\$184.64	P
40260482	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/12/2026	\$39.99	P
40260483	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2026	\$43.00	P
40260484	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/27/2026	\$41.00	P
40260485	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/26/2026	\$50.00	P
40260486	██████████	CLIENT NEEDS	01/31/2026	\$42.50	P
40260487	██████████	RESTITUTION	01/31/2026	\$240.00	P
40260488	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	01/05/2026	\$196.00	P
40260489	RUNNING INC	CW TRANSPORTATION	01/27/2026	\$525.00	P
40260490	SOLARUS	PHONE EXPENSE - CRISIS	01/31/2026	\$100.67	P
40260491	STREAMLINE HEALTHCARE SOLUTIONS LLC	AMA USER FEE	01/31/2026	\$25.00	P
40260492	STREAMLINE HEALTHCARE SOLUTIONS LLC	QUARTERLY SUBSCRIPTION	01/31/2026	\$26,635.20	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260493	UNITED CARE MADISON LLC	RESIDENTIAL SERVICES	01/31/2026	\$8,250.00	P
40260494	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	02/03/2026	\$50.00	P
40260495	██████████	FSET - DL REIMBURSE	01/27/2026	\$59.16	P
40260496	ROSHOLT LION'S CAMP	STAFF TRAINING	01/31/2026	\$60.00	P
40260497	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	01/09/2026	\$1,321.50	P
40260498	REGISTRATION FEE TRUST	FSET - DL FEE	02/02/2026	\$35.00	P
40260499	██████████	FSET - REIMBURSEMENT	01/16/2026	\$125.00	P
40260500	██████████	COST SHARE REFUND	02/05/2026	(Voided)	P
40260501	██████████	IL - RENT	02/01/2026	\$372.50	P
40260502	██████████	COST SHARE REFUND	02/05/2026	(Voided)	P
40260504	OHP Care Provider	Out of Home Placement	02/04/2026	\$16.00	P
40260505	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260506	OHP Care Provider	Out of Home Placement	02/04/2026	\$36.29	P
40260507	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260508	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260509	OHP Care Provider	Out of Home Placement	02/04/2026	\$36.29	P
40260510	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260511	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260512	OHP Care Provider	Out of Home Placement	02/04/2026	\$68.00	P
40260513	OHP Care Provider	Out of Home Placement	02/04/2026	\$43.74	P
40260514	OHP Care Provider	Out of Home Placement	02/04/2026	\$43.74	P
40260515	OHP Care Provider	Out of Home Placement	02/04/2026	\$68.00	P
40260516	OHP Care Provider	Out of Home Placement	02/04/2026	\$136.26	P
40260517	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260519	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260520	OHP Care Provider	Out of Home Placement	02/04/2026	\$6.19	P
40260521	OHP Care Provider	Out of Home Placement	02/04/2026	\$26.32	P
40260522	OHP Care Provider	Out of Home Placement	02/04/2026	\$48.39	P
40260523	OHP Care Provider	Out of Home Placement	02/04/2026	\$49.55	P
40260524	OHP Care Provider	Out of Home Placement	02/04/2026	\$42.96	P
40260525	OHP Care Provider	Out of Home Placement	02/04/2026	\$48.39	P
40260526	OHP Care Provider	Out of Home Placement	02/04/2026	\$26.32	P
40260527	OHP Care Provider	Out of Home Placement	02/04/2026	\$15.48	P
40260528	OHP Care Provider	Out of Home Placement	02/04/2026	\$19.35	P
40260529	OHP Care Provider	Out of Home Placement	02/04/2026	\$102.00	P
40260530	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260531	OHP Care Provider	Out of Home Placement	02/04/2026	\$102.00	P
40260532	OHP Care Provider	Out of Home Placement	02/04/2026	\$13,201.95	P
40260533	OHP Care Provider	Out of Home Placement	02/04/2026	\$214.71	P
40260534	OHP Care Provider	Out of Home Placement	02/04/2026	\$93.10	P
40260535	OHP Care Provider	Out of Home Placement	02/04/2026	\$46.45	P
40260536	OHP Care Provider	Out of Home Placement	02/04/2026	\$172.26	P
40260537	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260538	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260539	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260540	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260541	OHP Care Provider	Out of Home Placement	02/04/2026	\$48.00	P
40260542	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260543	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260544	OHP Care Provider	Out of Home Placement	02/04/2026	\$672.00	P
40260545	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260546	OHP Care Provider	Out of Home Placement	02/04/2026	\$112.00	P
40260547	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260548	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260549	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260550	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260551	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260552	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260553	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260554	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260555	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260556	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260557	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260558	OHP Care Provider	Out of Home Placement	02/04/2026	\$128.00	P
40260559	OHP Care Provider	Out of Home Placement	02/04/2026	\$350.00	P
40260560	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260561	OHP Care Provider	Out of Home Placement	02/04/2026	\$376.00	P
40260562	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260563	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260564	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260565	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260566	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260567	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260568	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260569	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260570	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260571	OHP Care Provider	Out of Home Placement	02/04/2026	\$562.00	P
40260572	OHP Care Provider	Out of Home Placement	02/04/2026	\$288.00	P
40260573	OHP Care Provider	Out of Home Placement	02/04/2026	\$26,940.86	P
40260574	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260575	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260576	OHP Care Provider	Out of Home Placement	02/04/2026	\$800.00	P
40260577	OHP Care Provider	Out of Home Placement	02/04/2026	\$272.00	P
40260578	OHP Care Provider	Out of Home Placement	02/04/2026	\$1,721.00	P
40260579	OHP Care Provider	Out of Home Placement	02/04/2026	\$531.00	P
40260580	OHP Care Provider	Out of Home Placement	02/04/2026	\$672.00	P
40260581	OHP Care Provider	Out of Home Placement	02/04/2026	\$562.00	P
40260582	OHP Care Provider	Out of Home Placement	02/04/2026	\$583.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260583	OHP Care Provider	Out of Home Placement	02/04/2026	\$541.00	P
40260584	OHP Care Provider	Out of Home Placement	02/04/2026	\$680.00	P
40260585	OHP Care Provider	Out of Home Placement	02/04/2026	\$583.00	P
40260586	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260587	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260588	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260589	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260590	OHP Care Provider	Out of Home Placement	02/04/2026	\$215.00	P
40260591	OHP Care Provider	Out of Home Placement	02/04/2026	\$192.00	P
40260592	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260593	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260594	OHP Care Provider	Out of Home Placement	02/04/2026	\$76.65	P
40260595	OHP Care Provider	Out of Home Placement	02/04/2026	\$228.00	P
40260596	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260597	OHP Care Provider	Out of Home Placement	02/04/2026	\$32.00	P
40260598	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260599	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260600	OHP Care Provider	Out of Home Placement	02/04/2026	\$104.00	P
40260601	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260602	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260603	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260604	OHP Care Provider	Out of Home Placement	02/04/2026	\$136.00	P
40260605	OHP Care Provider	Out of Home Placement	02/04/2026	\$120.00	P
40260606	OHP Care Provider	Out of Home Placement	02/04/2026	\$200.00	P
40260607	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260608	OHP Care Provider	Out of Home Placement	02/04/2026	\$200.00	P
40260609	OHP Care Provider	Out of Home Placement	02/04/2026	\$208.00	P
40260610	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260611	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260612	OHP Care Provider	Out of Home Placement	02/04/2026	\$56.00	P
40260613	OHP Care Provider	Out of Home Placement	02/04/2026	\$296.00	P
40260614	OHP Care Provider	Out of Home Placement	02/04/2026	\$361.11	P
40260615	OHP Care Provider	Out of Home Placement	02/04/2026	\$562.00	P
40260616	OHP Care Provider	Out of Home Placement	02/04/2026	\$41,850.00	P
40260617	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260618	OHP Care Provider	Out of Home Placement	02/04/2026	\$950.00	P
40260619	OHP Care Provider	Out of Home Placement	02/04/2026	\$464.00	P
40260620	OHP Care Provider	Out of Home Placement	02/04/2026	\$586.00	P
40260621	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260622	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260623	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260624	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260625	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260626	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260627	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260628	OHP Care Provider	Out of Home Placement	02/04/2026	\$43.87	P
40260629	OHP Care Provider	Out of Home Placement	02/04/2026	\$104.52	P
40260630	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260631	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260632	OHP Care Provider	Out of Home Placement	02/04/2026	\$140.00	P
40260633	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260634	OHP Care Provider	Out of Home Placement	02/04/2026	\$216.00	P
40260635	OHP Care Provider	Out of Home Placement	02/04/2026	\$340.00	P
40260636	OHP Care Provider	Out of Home Placement	02/04/2026	\$672.00	P
40260637	OHP Care Provider	Out of Home Placement	02/04/2026	\$870.00	P
40260638	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260639	OHP Care Provider	Out of Home Placement	02/04/2026	\$32.00	P
40260640	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260641	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260642	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260643	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260644	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260645	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260646	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260647	OHP Care Provider	Out of Home Placement	02/04/2026	\$80.00	P
40260648	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260649	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260650	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260651	OHP Care Provider	Out of Home Placement	02/04/2026	\$48.00	P
40260652	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260653	OHP Care Provider	Out of Home Placement	02/04/2026	\$208.00	P
40260654	OHP Care Provider	Out of Home Placement	02/04/2026	\$610.60	P
40260655	OHP Care Provider	Out of Home Placement	02/04/2026	\$562.00	P
40260656	OHP Care Provider	Out of Home Placement	02/04/2026	\$483.00	P
40260657	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260658	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260659	OHP Care Provider	Out of Home Placement	02/04/2026	\$757.00	P
40260660	OHP Care Provider	Out of Home Placement	02/04/2026	\$799.00	P
40260661	OHP Care Provider	Out of Home Placement	02/04/2026	\$1,011.00	P
40260662	OHP Care Provider	Out of Home Placement	02/04/2026	\$691.00	P
40260663	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260664	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260665	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260666	OHP Care Provider	Out of Home Placement	02/04/2026	\$364.52	P
40260667	OHP Care Provider	Out of Home Placement	02/04/2026	\$96.77	P
40260668	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260669	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260670	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260671	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260672	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260673	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260674	OHP Care Provider	Out of Home Placement	02/04/2026	\$72.00	P
40260675	OHP Care Provider	Out of Home Placement	02/04/2026	\$586.00	P
40260676	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260677	OHP Care Provider	Out of Home Placement	02/04/2026	\$984.00	P
40260678	OHP Care Provider	Out of Home Placement	02/04/2026	\$1,888.00	P
40260679	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260680	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260681	OHP Care Provider	Out of Home Placement	02/04/2026	\$50.00	P
40260682	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260683	OHP Care Provider	Out of Home Placement	02/04/2026	\$447.74	P
40260684	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260685	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260686	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260687	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260688	OHP Care Provider	Out of Home Placement	02/04/2026	\$586.00	P
40260689	OHP Care Provider	Out of Home Placement	02/04/2026	\$316.00	P
40260690	OHP Care Provider	Out of Home Placement	02/04/2026	\$230.00	P
40260691	OHP Care Provider	Out of Home Placement	02/04/2026	\$648.00	P
40260692	OHP Care Provider	Out of Home Placement	02/04/2026	\$483.00	P
40260693	OHP Care Provider	Out of Home Placement	02/04/2026	\$548.00	P
40260694	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260695	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260696	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260697	OHP Care Provider	Out of Home Placement	02/04/2026	\$368.00	P
40260698	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260699	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260700	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260701	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260702	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260703	OHP Care Provider	Out of Home Placement	02/04/2026	\$583.00	P
40260704	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260705	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260706	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260707	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260708	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260709	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260710	OHP Care Provider	Out of Home Placement	02/04/2026	\$457.00	P
40260711	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260712	OHP Care Provider	Out of Home Placement	02/04/2026	\$88.00	P
40260713	OHP Care Provider	Out of Home Placement	02/04/2026	\$562.00	P
40260714	OHP Care Provider	Out of Home Placement	02/04/2026	\$628.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260715	OHP Care Provider	Out of Home Placement	02/04/2026	\$350.00	P
40260716	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260717	OHP Care Provider	Out of Home Placement	02/04/2026	\$32.00	P
40260718	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260719	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260720	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260721	OHP Care Provider	Out of Home Placement	02/04/2026	\$9,610.00	P
40260722	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260723	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260724	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260725	OHP Care Provider	Out of Home Placement	02/04/2026	\$441.00	P
40260726	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260727	OHP Care Provider	Out of Home Placement	02/04/2026	\$200.00	P
40260728	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260729	OHP Care Provider	Out of Home Placement	02/04/2026	\$541.00	P
40260730	OHP Care Provider	Out of Home Placement	02/04/2026	\$583.00	P
40260731	OHP Care Provider	Out of Home Placement	02/04/2026	\$583.00	P
40260732	OHP Care Provider	Out of Home Placement	02/04/2026	\$599.00	P
40260733	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260734	OHP Care Provider	Out of Home Placement	02/04/2026	\$588.00	P
40260735	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260736	OHP Care Provider	Out of Home Placement	02/04/2026	\$75.00	P
40260737	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260738	OHP Care Provider	Out of Home Placement	02/04/2026	\$240.00	P
40260739	OHP Care Provider	Out of Home Placement	02/04/2026	\$75.00	P
40260740	OHP Care Provider	Out of Home Placement	02/04/2026	\$184.00	P
40260741	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260742	OHP Care Provider	Out of Home Placement	02/04/2026	\$128.00	P
40260743	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260744	OHP Care Provider	Out of Home Placement	02/04/2026	\$200.00	P
40260745	OHP Care Provider	Out of Home Placement	02/04/2026	\$724.00	P
40260746	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260747	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260748	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260749	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260750	OHP Care Provider	Out of Home Placement	02/04/2026	\$104.00	P
40260751	OHP Care Provider	Out of Home Placement	02/04/2026	\$624.00	P
40260752	OHP Care Provider	Out of Home Placement	02/04/2026	\$520.00	P
40260753	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260754	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260755	OHP Care Provider	Out of Home Placement	02/04/2026	\$275.00	P
40260756	OHP Care Provider	Out of Home Placement	02/04/2026	\$275.00	P
40260757	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260758	OHP Care Provider	Out of Home Placement	02/04/2026	\$32.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260759	OHP Care Provider	Out of Home Placement	02/04/2026	\$420.39	P
40260760	OHP Care Provider	Out of Home Placement	02/04/2026	\$226.84	P
40260761	OHP Care Provider	Out of Home Placement	02/04/2026	\$126.97	P
40260762	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260763	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260764	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260765	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260766	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260767	OHP Care Provider	Out of Home Placement	02/04/2026	\$492.00	P
40260768	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260769	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260770	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260771	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260772	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260773	OHP Care Provider	Out of Home Placement	02/04/2026	\$609.80	P
40260774	OHP Care Provider	Out of Home Placement	02/04/2026	\$569.80	P
40260775	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260776	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260777	OHP Care Provider	Out of Home Placement	02/04/2026	\$713.00	P
40260778	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260779	OHP Care Provider	Out of Home Placement	02/04/2026	\$16.00	P
40260780	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260781	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260782	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260783	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260784	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260785	OHP Care Provider	Out of Home Placement	02/04/2026	\$520.00	P
40260786	OHP Care Provider	Out of Home Placement	02/04/2026	\$758.00	P
40260787	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260788	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260789	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260790	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260791	OHP Care Provider	Out of Home Placement	02/04/2026	\$150.00	P
40260792	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260793	OHP Care Provider	Out of Home Placement	02/04/2026	\$64.00	P
40260794	OHP Care Provider	Out of Home Placement	02/04/2026	\$690.00	P
40260795	OHP Care Provider	Out of Home Placement	02/04/2026	\$1,204.00	P
40260796	OHP Care Provider	Out of Home Placement	02/04/2026	\$580.00	P
40260797	OHP Care Provider	Out of Home Placement	02/04/2026	\$420.00	P
40260798	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260799	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260800	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260801	OHP Care Provider	Out of Home Placement	02/04/2026	\$676.00	P
40260802	OHP Care Provider	Out of Home Placement	02/04/2026	\$576.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260803	OHP Care Provider	Out of Home Placement	02/04/2026	\$648.00	P
40260804	OHP Care Provider	Out of Home Placement	02/04/2026	\$576.00	P
40260805	OHP Care Provider	Out of Home Placement	02/04/2026	\$622.00	P
40260806	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260807	OHP Care Provider	Out of Home Placement	02/04/2026	\$452.00	P
40260808	OHP Care Provider	Out of Home Placement	02/04/2026	\$72.00	P
40260809	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260810	OHP Care Provider	Out of Home Placement	02/04/2026	\$516.00	P
40260811	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260812	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260813	OHP Care Provider	Out of Home Placement	02/04/2026	\$32.00	P
40260814	OHP Care Provider	Out of Home Placement	02/04/2026	\$88.00	P
40260815	OHP Care Provider	Out of Home Placement	02/04/2026	\$100.00	P
40260816	OHP Care Provider	Out of Home Placement	02/04/2026	\$495.00	P
40260817	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260818	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260819	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260820	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260821	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260822	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260823	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260824	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260825	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260826	OHP Care Provider	Out of Home Placement	02/04/2026	\$420.00	P
40260827	OHP Care Provider	Out of Home Placement	02/04/2026	\$458.00	P
40260828	OHP Care Provider	Out of Home Placement	02/04/2026	\$458.00	P
40260829	OHP Care Provider	Out of Home Placement	02/04/2026	\$442.00	P
40260830	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260831	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260832	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260833	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260834	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260835	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260836	OHP Care Provider	Out of Home Placement	02/04/2026	\$708.00	P
40260837	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260838	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260839	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260840	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260841	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260842	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260843	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260844	OHP Care Provider	Out of Home Placement	02/04/2026	\$226.00	P
40260845	OHP Care Provider	Out of Home Placement	02/04/2026	\$384.00	P
40260846	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/27/2026	\$6.54	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260847	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/27/2026	\$112.13	P
40260848	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/29/2026	\$98.50	P
40260849	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/29/2026	\$16.36	P
40260850	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	01/23/2026	\$379.96	P
40260851	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/30/2026	\$112.98	P
40260852	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/28/2026	\$260.44	P
40260853	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$67.99	P
40260854	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2026	\$35.99	P
40260855	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	01/31/2026	\$967.76	P
40260856	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	01/31/2026	\$213.88	P
40260857	KUENEN JOAN	VOLUNTEER - ESCORT RIDE	01/31/2026	\$548.50	P
40260858	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	01/31/2026	\$918.58	P
40260859	WOOD WENDY	VOLUNTEER - ESCORT RIDE	01/31/2026	\$395.85	P
40260860	[REDACTED]	REIMBURSEMENT	01/14/2026	\$200.00	P
40260861	[REDACTED]	REIMBURSEMENT	01/18/2026	\$103.00	P
40260862	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/26/2026	\$41.00	P
40260863	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2026	\$43.00	P
40260864	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2026	\$41.00	P
40260865	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2026	\$41.00	P
40260866	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	01/31/2026	\$905.00	P
40260867	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/05/2026	(\$145.58)	P
40260868	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/02/2026	\$11.87	P
40260869	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$182.44	P
40260870	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$9.49	P
40260871	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$69.99	P
40260872	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$86.97	P
40260873	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$19.59	P
40260874	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$13.89	P
40260875	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$58.76	P
40260876	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$8.99	P
40260877	[REDACTED]	CCS COMMITTEE EXP	02/04/2026	\$20.00	P
40260878	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/02/2026	\$41.00	P
40260879	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/03/2026	\$41.00	P
40260880	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/06/2026	\$43.00	P
40260881	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/02/2026	\$23.59	P
40260882	AMAZON CAPITAL SERVICES	INCENTIVE PROGRAM	01/19/2026	\$50.13	P
40260883	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/29/2026	\$41.00	P
40260884	CENTRAL WI MENTAL HEALTH ASSOCIATES SC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$2,123.73	P
40260885	CITY OF WAUSAU	FSET - BUS PASSES	01/31/2026	\$1,134.00	P
40260886	EVERSPRING COUNSELING LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$235.70	P
40260887	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	01/23/2026	\$935.16	P
40260888	NORTHCENTRAL TECHNICAL COLLEGE	IL - EDUCATION	01/23/2026	\$2,037.95	P
40260889	[REDACTED]	CLIENT REFUND	01/01/2026	\$40.00	P
40260890	[REDACTED]	CLIENT REFUND	12/31/2025	\$60.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2026

40260354 - 40260915 40257815 - 40257972

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260891	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	01/31/2026	\$22,569.98	P
40260892	UW - RIVER FALLS	IL - EDUCATION	01/28/2026	\$2,500.00	P
40260893	WESTON PSYCHIATRIC (DRG CLINICAL SC)	01.26 PSYCHIATRY SERVICES	01/31/2026	\$17,184.30	P
40260894	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	01/31/2026	\$25,713.15	P
40260895	ACCOLADE AUTO SERVICES	FSET - AUTO REPAIR	02/09/2026	\$1,310.40	P
40260896	DIESEL TRUCK DRIVER TRAINING SCHOOL INC	FSET APPROVED - TUITION	02/01/2026	\$2,000.00	P
40260897	KWIK TRIP INC	FSET APPROVED - GAS CARDS	02/09/2026	\$18,000.00	P
40260898	KWIK TRIP INC	GAS CARDS	02/03/2026	\$1,836.00	P
40260899	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	02/04/2026	\$1,256.73	P
40260900	PROJECT LIFESAVER INC	SUPPLIES	02/05/2026	\$70.01	P
40260901	V & H AUTOMOTIVE INC	BUS REPAIR	02/03/2026	\$201.09	P
40260902	[REDACTED]	COST SHARE REFUND	02/03/2026	\$1,500.00	P
40260903	[REDACTED]	COST SHARE REFUND	02/03/2026	\$300.00	P
40260904	[REDACTED]	COST SHARE REFUND	02/04/2026	\$500.00	P
40260905	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	01/31/2026	\$1,767.38	P
40260906	CW SOLUTIONS LLC	BFI SERVICES	01/31/2026	\$28,344.06	P
40260907	CW SOLUTIONS LLC	FSET SERVICES	01/31/2026	\$173,972.29	P
40260908	CW SOLUTIONS LLC	IL AHT PROGRAM SERVICES	01/31/2026	\$227.30	P
40260909	CW SOLUTIONS LLC	IL AHT SS	01/31/2026	\$529.95	P
40260910	CW SOLUTIONS LLC	IL SS	01/31/2026	\$2,917.11	P
40260911	CW SOLUTIONS LLC	IL SERVICES	01/31/2026	\$8,964.85	P
40260912	CW SOLUTIONS LLC	MH COURT SERVICES	01/31/2026	\$7,869.06	P
40260913	CW SOLUTIONS LLC	MH COURT PART EXPENSE	01/31/2026	\$147.26	P
40260914	CW SOLUTIONS LLC	FSET SS	01/31/2026	\$16,676.96	P
40260915	REGISTRATION FEE TRUST	FSET - DL FEE	02/10/2026	\$35.00	P

Grand Total: **\$1,139,931.67**Signatures

Committee Chair:

Committee Member:

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: FEBRUARY 2026

For the range of vouchers: 20251319 - 20251375 20260005 - 20260114

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251319	AMAZON CAPITAL SERVICES	SUPPLIES	12/31/2025	\$209.80	P
20251320	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/31/2025	\$239.28	P
20251321	CITY OF MARSHFIELD	LAB ANALYSES	01/06/2026	\$47.00	P
20251322	DIRECT SUPPLY INC	MONTHLY FEE	12/04/2025	\$199.99	P
20251323	DIRECT SUPPLY INC	DIETARY SUPPLIES	12/08/2025	\$291.56	P
20251324	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	12/18/2025	\$298.50	P
20251325	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	12/31/2025	\$3,732.58	P
20251326	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	12/31/2025	\$284.36	P
20251327	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	12/31/2025	\$77.00	P
20251328	MARSHFIELD LABS	ER TESTING	12/31/2025	\$945.08	P
20251329	MARSHFIELD LABS	LAB TESTS ORDERED-RESIDENT	01/05/2026	\$56.80	P
20251330	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/01/2025	\$4,821.75	P
20251331	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/01/2025	(\$22.63)	P
20251332	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/04/2025	\$565.21	P
20251333	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/08/2025	\$3,350.79	P
20251334	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/11/2025	\$2,302.75	P
20251335	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/15/2025	\$2,961.28	P
20251336	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/18/2025	\$1,287.32	P
20251337	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/22/2025	\$1,840.58	P
20251338	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/26/2025	\$684.14	P
20251339	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/29/2025	\$1,159.19	P
20251340	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/01/2025	\$584.35	P
20251341	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	12/04/2025	(\$52.01)	P
20251342	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/04/2025	\$3,401.23	P
20251343	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/08/2025	\$759.98	P
20251344	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/11/2025	\$3,251.41	P
20251345	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/15/2025	\$762.02	P
20251346	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	12/15/2025	\$75.00	P
20251347	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/18/2025	\$3,607.81	P
20251348	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/22/2025	\$1,262.37	P
20251349	MARTIN BROS DISTRIBUTING CO INC	LEASE	12/24/2025	\$250.00	P
20251350	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/26/2025	\$2,637.17	P
20251351	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/29/2025	(\$65.39)	P
20251352	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/29/2025	\$1,171.24	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2026

20260005 - 20260114 20251319 - 20251375

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251353	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/30/2025	(\$20.08)	P
20251354	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/31/2025	\$592.59	P
20251355	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	12/29/2025	\$5.04	P
20251356	MOBILEXUSA	PATIENT XRAYS	12/31/2025	\$84.46	P
20251357	NORWOOD HEALTH CENTER	CORRECTION 2025	12/31/2025	\$949.85	P
20251358	EXPERIAN HEALTH INC	CONTRACTED SERVICES	12/31/2025	\$173.55	P
20251359	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	12/25/2025	\$40.64	P
20251360	WASTE MANAGEMENT	CONTRACTED SERVICES	01/02/2026	\$822.12	P
20251361	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 12.2025	01/01/2026	\$77,638.05	P
20251362	AMAZON CAPITAL SERVICES	SUPPLIES	12/31/2025	(Voided)	P
20251363	CMG & ASSOCIATES INC	PROJECT #20-25-001	01/16/2026	\$9,772.75	P
20251364	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	12/31/2025	\$320.50	P
20251365	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	12/31/2025	\$318.00	P
20251366	NORTHSTAR ENVIRONMENTAL TESTING LLC	PROJECT #20-25-001	01/12/2026	\$583.00	P
20251367	WE ENERGIES	NATURAL GAS SERVICE	01/14/2026	\$12,262.14	P
20251368	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	01/16/2026	\$19,199.57	P
20251369	AMAZON CAPITAL SERVICES	OT SUPPLIES	12/31/2025	\$84.75	P
20251370	US BANK	US BANK CHARGES 12.2025	01/19/2026	\$12,150.64	P
20251372	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	01/27/2026	\$4,554.00	P
20251373	POWER PAC INC	GROUNDS EQUIPMENT REPAIR	12/26/2025	\$7,900.00	P
20251374	REIGEL PLUMBING & HEATING INC	TEST BACKFLOW PREVENTER	01/22/2026	\$129.00	P
20251375	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	01/31/2026	\$83.96	P
20260005	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/05/2026	\$95.96	P
20260006	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	01/01/2026	\$24,087.69	P
20260007	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2026	\$33.44	P
20260008	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/10/2026	\$102.79	P
20260009	STAFFENCY LLC	CONTRACT RNWE 01.03.2026	01/07/2026	\$2,720.00	P
20260010	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	12/15/2025	\$5,440.00	P
20260011	ZORO TOOLS INC	MAINTENANCE SUPPLIES	01/05/2026	\$91.22	P
20260012	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	01/09/2026	\$259.80	P
20260013	UPPER CHAMBER INC THE	REFUND	01/13/2026	\$1,809.26	P
20260014	WPS	REFUND	01/09/2026	\$27.35	P
20260015	AEGIS CORPORATION	NOTARY BOND FEE	01/13/2026	\$30.00	P
20260016	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	01/12/2026	\$20.99	P
20260017	AMAZON CAPITAL SERVICES	SUPPLIES	01/13/2026	\$124.99	P
20260018	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	01/12/2026	\$17.99	P
20260019	AMAZON CAPITAL SERVICES	SUPPLIES	01/12/2026	\$70.93	P
20260020	AMAZON CAPITAL SERVICES	SUPPLIES	01/13/2026	\$45.78	P
20260021	AMAZON CAPITAL SERVICES	SUPPLIES	01/14/2026	\$16.14	P
20260022	AMAZON CAPITAL SERVICES	SUPPLIES	01/16/2026	\$23.96	P
20260023	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/20/2026	\$180.17	P
20260024	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/20/2026	(\$180.17)	P
20260025	DAY MARK SAFETY SYSTEMS	DIETARY SUPPLIES	01/20/2026	\$66.38	P
20260026	DISH NETWORK	SATELITE TV SERVICE	01/04/2026	\$176.99	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2026

20260005 - 20260114 20251319 - 20251375

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260027	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	01/19/2026	\$5.79	P
20260028	NORWOOD HEALTH CENTER	RETURN	01/09/2026	\$84.75	P
20260029	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2026	\$348.75	P
20260030	STAFFENCY LLC	CONTRACT RN-WE 01.10.2026	01/14/2026	\$2,720.00	P
20260031	STERLING WATER INC	EQUIPMENT RENTAL	12/31/2025	\$24.00	P
20260032	U S WATER LLC	SYSTEM RENTAL	01/19/2026	\$244.00	P
20260033	ZORO TOOLS INC	MAINTENANCE SUPPLIES	01/16/2026	\$16.19	P
20260034	ZORO TOOLS INC	MAINTENANCE SUPPLIES	01/16/2026	\$46.76	P
20260035	WI DEPT OF FINANCIAL INSTITUTIONS (Madison)	NOTARY REPUBLIC RENEWAL FEE	01/01/2026	\$20.00	P
20260036	AMAZON CAPITAL SERVICES	SUPPLIES	01/16/2026	\$30.79	P
20260037	AMAZON CAPITAL SERVICES	SUPPLIES	01/20/2026	\$54.99	P
20260038	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/20/2026	\$180.17	P
20260039	AMAZON CAPITAL SERVICES	EQUIP MAINTENANCE	01/21/2026	\$114.96	P
20260040	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	01/21/2026	\$22.97	P
20260041	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	01/22/2026	\$95.10	P
20260042	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/25/2026	\$684.88	P
20260043	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	01/26/2026	\$8.58	P
20260044	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/23/2026	\$5.93	P
20260045	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/15/2026	\$15.09	P
20260046	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/17/2026	\$8.36	P
20260047	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2026	\$456.35	P
20260048	STAFFENCY LLC	CONTRACT RN-WE 01.17.2026	01/21/2026	\$2,720.00	P
20260049	US BANK	US BANK CHARGES 01.2026	01/19/2026	\$1,904.38	P
20260050	AMAZON CAPITAL SERVICES	SUPPLIES	01/26/2025	\$50.85	P
20260051	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	01/27/2026	\$226.72	P
20260052	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	01/28/2026	\$276.33	P
20260053	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	01/30/2026	\$53.98	P
20260054	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	01/31/2026	(\$23.96)	P
20260055	AMAZON CAPITAL SERVICES	SUPPLIES	02/02/2026	\$9.96	P
20260056	ADVANCE AUTO PARTS / CARQUEST (Mfld)	MAINTENANCE SUPPLIES	01/06/2026	\$18.03	P
20260057	DIRECT SUPPLY INC	MONTHLY FEE	01/12/2026	\$199.99	P
20260058	DIRECT SUPPLY INC	VITAL MACHINE REPAIR	01/15/2026	\$350.00	P
20260059	HEINZEN PRINTING INC	ADMINISTRATIVE SUPPLIES	01/27/2026	\$126.00	P
20260060	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	01/31/2026	\$11,481.77	P
20260061	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/07/2026	\$37.97	P
20260062	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	01/07/2026	\$1,550.78	P
20260063	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2026	\$653.21	P
20260064	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2026	\$102.06	P
20260065	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/23/2026	\$775.61	P
20260066	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/27/2026	\$305.02	P
20260067	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	\$332.74	P
20260068	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/28/2026	\$26.23	P
20260069	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/28/2026	\$26.11	P
20260070	NASSCO INC	HOUSEKEEPING SUPPLIES	01/27/2026	\$719.39	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2026

20260005 - 20260114 20251319 - 20251375

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260071	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	01/30/2026	\$146.50	P
20260072	STAFFENCY LLC	CONTRACT RN-WE 01.24.26	01/28/2026	\$1,360.00	P
20260073	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	01/31/2026	\$45.00	P
20260074	ACCUSHIELD LLC	MONTHLY FEE	02/01/2025	\$199.00	P
20260075	SHERWIN WILLIAMS	MAINTENANCE SUPPLIES	01/30/2026	\$136.41	P
20260076	SOLARUS	PHONE/FAX SERVICE	02/01/2026	\$137.22	P
20260077	WPS	REFUND	01/28/2026	\$63.68	P
20260078	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	02/03/2026	\$13.54	P
20260079	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	01/31/2026	\$940.41	P
20260080	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/01/2026	\$3,821.16	P
20260081	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/05/2026	\$556.09	P
20260082	MARTIN BROS DISTRIBUTING CO INC	DIETRAY FOOD & SUPPLIES	01/08/2026	\$3,410.83	P
20260083	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/12/2026	\$224.89	P
20260084	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/13/2026	(\$38.80)	P
20260085	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/14/2026	(\$791.96)	P
20260086	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/14/2026	(\$775.76)	P
20260087	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/15/2026	\$2,779.54	P
20260088	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	01/15/2026	\$75.00	P
20260089	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/19/2026	\$776.33	P
20260090	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/22/2026	\$3,256.79	P
20260091	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/26/2026	\$488.78	P
20260092	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/27/2026	(\$20.88)	P
20260093	MARTIN BROS DISTRIBUTING CO INC	LEASE	01/27/2026	\$250.00	P
20260094	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/29/2026	\$3,601.04	P
20260095	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/01/2026	\$641.29	P
20260096	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	01/05/2026	\$3,217.64	P
20260097	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/08/2026	(\$8.43)	P
20260098	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/08/2026	\$824.66	P
20260099	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/12/2026	\$2,515.33	P
20260100	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	01/15/2026	\$1,395.66	P
20260101	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/19/2026	\$2,856.61	P
20260102	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	01/22/2026	\$858.59	P
20260103	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	01/26/2026	\$2,388.16	P
20260104	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/29/2026	(\$9.74)	P
20260105	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/29/2026	\$533.75	P
20260106	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	01/25/2026	\$39.87	P
20260107	STAFFENCY LLC	CONTRACT RN-WE 01.31.2026	02/05/2026	\$1,360.00	P
20260108	CITY OF MARSHFIELD	LAB ANALYSES	02/04/2026	\$79.23	P
20260109	WASTE MANAGEMENT	CONTRACTED SERVICES	02/02/2026	\$587.94	P
20260110	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 01.2026	02/01/2026	\$77,638.05	P
20260111	DIRECT SUPPLY INC	SENSORS	02/04/2026	\$141.98	P
20260112	STERLING WATER INC	EQUIPMENT RENTAL	01/31/2026	\$24.00	P
20260113	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	02/01/2026	\$24,087.69	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2026

20260005 - 20260114 20251319 - 20251375

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260114	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	01/15/2026	\$5,440.00	P
Grand Total:					\$398,262.37

Signatures

Committee Chair: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: FEBRUARY 2026

For the range of vouchers: 31250027 - 31250027 31260002 - 31260003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250027	US BANK	LIT STAND, VSC GRANT JB, TRNG	01/19/2026	\$483.87	P
31260002	MARK THATCHER REAL ESTATE	VSC LOAN FOR GL	01/16/2026	\$650.00	P
31260003	ESQUIRE MUFFLER INC	VSC FOR JB	02/06/2026	\$1,046.23	
Grand Total:					\$2,180.10

Signatures

Committee Chair: _____

Committee Member: _____

**RESOLUTION#**DATE
Effective
Date

March 17, 2026

Page 1 of 2

Upon Passage & Posting

**Health & Human Services Committee & Operations
Committee**

Introduced by _____

Motion:	Adopted: _____	
1 st _____	Lost: _____	
2 nd _____	Tabled: _____	
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input type="checkbox"/> Majority <input checked="" type="checkbox"/> Two-thirds		
Reviewed by:	NF, Corp Counsel	
Reviewed by:	PY, Finance Dir.	

INTENT & SYNOPSIS: To amend the 2026 Norwood Health Center Maintenance (54351) and Capital Projects (57420) budgets to include expenditures for the water pipe replacement project (phase 1) and engineering and design costs in progress but not completed as of December 31, 2025.

FISCAL NOTE: No Cost to Wood County. The source of funding is from previously approved contingency and Local Assistance and Tribal Consistency funds and 2024 unspent capital projects funds.

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
54351	Plant Op and Maint Other Eq	\$68,429.04	
57420	Capital Projects – Norwood		\$17,040.02
34113	Capital Projects Fund Bal	\$17,040.02	
33900	NW Retained Earnings		\$68,429.04

WHEREAS The Health and Human Services Committee as well as the Operations Committee authorized the Water Pipe Replacement Project engineering/design costs and phase 1 expenditures for a total of \$200,000 for 2024, and

WHEREAS, on July 23, 2024, the Wood County Board of Supervisors approved Resolution 24-7-2 to amend the 2025 Plant and Operation Maintenance Budget (54351) by transferring \$50,000 from Contingency and \$100,000 from the Local Assistance and Tribal Consistency Fund (LATCF) to fund the design and engineering costs for the Norwood water pipe replacement project, and

WHEREAS, \$50,000 of 2024 CIP debt funding was also appropriated to the Norwood water pipe replacement project for phase 1, and

WHEREAS unexpended funds of \$31,200 and \$150,000 were carried over into 2025 from both the Norwood Capital Projects budget and the Norwood Health Center Plant Operations & Maintenance budget with resolution # 25-3-2 to continue the work in progress, and

Adopted by the County Board of Wood County, March 17, 2026

WHEREAS, at the end of 2025, there is \$17,040.02 of unexpended funds from Norwood's Capital Projects budget and \$68,429.04 of unexpended funds from NHC's Plant Operations and Maintenance budget, and

WHEREAS rule 5.03 of the Wood County Board of Supervisors states that "an amendment to the budget is required any time the actual cost will exceed the budget at the function level", and

NOW THEREFORE BE IT RESOLVED, to amend the 2026 Norwood Health Center Plant Operations & Maintenance (54351) budget by appropriating \$68,429.04 of unexpended funds from Retained Earnings (33900) and to amend the 2026 Norwood Capital Projects (57420) budget by appropriating \$17,040.02 of unexpended funds from Capital Projects Fund Balance (34113), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.