

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, May 28, 2026
TIME: 5:00 PM
LOCATION: Edgewater Haven Nursing Home
Conference Rm
1351 Wisconsin River Drive
Port Edwards, WI

Join by phone

+1-408-418-9388 United States Toll
Access code: 2499 447 2867

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mf1ccbb2bb189d578608eb3d585a76cdf>

Webinar number: 2499 447 2867

Webinar password: 052826

- 1) Call to Order - Declaration of Quorum
- 2) Public Comments
- 3) Consent Agenda:
 - a) Review/approve minutes from meeting of April 30, 2026
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Informational Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 4) Discussion and consideration of item(s) removed from consent agenda
- 5) **HEALTH DEPT**
 - a) Wood County THC Report
 - b) Adoption of Health Department 2026-2028 Strategic Plan
 - c) 2025 Annual Report
 - d) Request for out-of-state travel for Kristie Egge to attend the NACCHO Annual Conference, June 14-17, 2026, in Louisville, KY with all expenses paid by grant funds
 - e) Resolution to support sustainable state funding for local public health department
- 6) **HUMAN SERVICES**
 - a) Norwood Water System Replacement Project Update
 - b) Norwood Operational Efficiencies
 - c) Human Services employee tuition reimbursement request per Wood County tuition reimbursement policy
 - d) Human Services Food Share Quality Assurance Funding
- 7) Legislative Issue Updates
- 8) Future Agenda Items
- 9) Request for reimbursement for meeting attendance
- 10) The committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 11) Return to open session
- 12) Next Meeting(s): Thursday, June 25, 2026 – Wood County Annex & Health Center - Classroom
- 13) Adjourn

MINUTES HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, April 30, 2026
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center - Classroom

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

MEMBER EXCUSED: Leslie Kronstedt

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

1. County Clerk Miner called the meeting to order at 5:00 PM and declared a quorum present.
2. Miner opened the floor for nomination for Chair of the Health & Human Services Committee. Buttke nominated Rozar. There being no other nominations, Miner declared Rozar duly elected as Chair.
3. Miner opened the floor for nomination for Vice Chair of the Health & Human Services Committee. Buttke nominated Thao. There being no other nominations, Miner declared Thao duly elected as Vice Chair.
4. Rozar assumed the gavel.
5. There were no public comments.
6. The consent agenda was reviewed and items discussed. Motion by Valenstein/Golemgieski to approve the consent agenda as presented. Motion carried unanimously.
7. Health Director Smith provided the new preliminary goals for the updated strategic plan as well as status of the previous strategic plan goals. A finalized version of the upcoming goals will be distributed at a later meeting.
8. Smith requested permission for out of state travel for herself & Rozar to attend the National Association of Counties 2026 Annual Conference, July 16-20, 2026 in New Orleans LA with all expenses paid by grant funds. Motion by Valenstein/Thao to approve the request as presented. Motion carried unanimously.
9. Smith requested permission for out-of-state travel for Niki Lucht to attend the APHA Policy Action Institute, June 9-10, 2026, in Arlington VA with all expenses paid by the

Wisconsin Public Health Association. Motion by Golemgieski/Buttke to approve the request as presented. Motion carried unanimously.

10. Norwood Administrator Kornack reviewed the current status of the water system replacement. The initial plans are being reviewed and will be going to the state for their approval. Once that is complete, the project will go out to bid.
11. Kornack reported that she is reviewing various job descriptions and positions and looking to hire unit coordinators to alleviate some of the administrative duties currently being performed by registered nurses.
12. Human Services Director Vruwink stated he is reviewing two fiscal services positions and maybe adjusting the hours for them. It will not result in any budgetary changes, just the adjustment of hours between the two positions.
13. Vruwink reviewed the financial picture of Human Services as of December 31, 2026, and in consultation with the Finance Dept., is recommending a transfer of the maximum allowable amount by policy, \$250,000, to the Human Services Risk Reserve Fund, which brings the total to the maximum allowable by policy, \$1.5 million. Motion by Thao/Golemgieski to transfer \$250,000 to the risk reserve fund for Human Services. Motion carried unanimously.
14. Vruwink reported that a part of the state using funds for the Food Share program that were cut by the federal government, there is a need for counties, and our consortium, to hire Quality Assurance specialists to go through and review each case to ensure accuracy. Currently, the consortium is at a 0% error rate. Any new positions would be fully funded by the state.
15. Vruwink presented a resolution to amend the 2025 budget to fund those areas over budget in the various Human Services line items with either additional revenues or underspent functions within the budget. Motion by Buttke/Valenstein to approve the resolution as presented. Motion carried unanimously.
16. Edgewater Haven Administrator Cielewicz shared with the committee various financial models for the proposed Edgewater CBRF. Plans are being finalized and should be submitted to the state by June or July.
17. The next meeting will be held on Thursday, May 28, 2026, at 5:00 PM at Edgewater Haven Nursing Home Conference Room.
18. Chair Rozar declared the meeting adjourned at 5:55 PM.

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

Health & Human Services Committee
April 30, 2026

NAME	REPRESENTING
Doug [unclear]	Health
Brandon Truink	Human Services
Katie Miloch	Human Services
Justin Milewicz	Edgewater Haven
Bill Clendinning	WCB # 15
R VANTASSEL	MAINT.
MARISSA KORNACK	NORWOOD
LANCE PLUM	WCB
Mary Schlegenhart (Web Ex)	Human Services

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- **Safe Haven Baby Box:** The baby box has arrived and is awaiting installation by Altmann Construction. Linda Casper has been working with the fire department on getting a process in place for sending invoices for payment. Once the baby box is ready to go, there will be an official blessing ceremony. I will provide that information when available.
- **Strategic Planning:** We are cleaning up and formatting the final Strategic Plan document and will share that at this month's meeting.
- **2027 Budget Preparation:** Kathy has been working with her successor, Macy, on setting up the worksheets and other documents to start drafting the 2027 budget. Kathy's last day is July 8, and we plan to have the budget in a good place so only minor tweaks would need to be made thereafter. Macy is a quick study and is doing an amazing job catching on, so I am confident that our budget process will once again go smoothly.
- **Organizational Changes:** We're making progress with our organizational shifting that we discussed a few months ago. As you know, Kristie Egge has been named as my successor. Erica Sherman has been named Deputy Director effective with Kristie's date on March 15. Because we are not backfilling Erica's Public Health Nurse Supervisor position, we created two lead positions within the nursing team. Sara Luchini has been named Lead Preparedness Public Health Nurse and Danielle Hiller has been named Lead Family Health Public Health Nurse. We are interviewing two internal candidates for Kristie's current Supervisor of Strategic Initiatives position. Once that decision is made, the internal shuffling will be complete and thorough mentoring and training can take place.
- I was honored to receive the **Carol Graham Lifetime Achievement Award** at the Wisconsin Public Health Association annual conference this month. A huge thank you to Chair Rozar for rallying the troops to gather letters of support for my nomination. I am so appreciative to everyone in Wood County leadership and to our staff. Your support makes it possible for me to serve to the best of my ability.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Planning meetings are taking place with the health systems in preparation for the upcoming cycle of the Community Health Assessment and Community Health Needs Assessments.
- Staff are finalizing the Healthy People Wood County Year in Review to share insights and highlights from 2025.
- The Wood County Health Department Community Engagement Toolkit was finalized.
- Staff presented to the Harm Reduction Technical Assistance Center group on policy and advocacy.

Community Health Improvement Plan

- Monitoring and evaluation meetings are being scheduled to facilitate the biannual review and update the 2025-2027 Community Health Improvement Monitoring Plan.
- Staff met with healthcare system partners to begin the next Community Health Assessment cycle planning.
- Staff updated HPWC Data Dashboards and Wood County data from the recently updated County Health Rankings & Roadmaps.
- Staff attended the Community Engagement Conference and moderated a breakout session.
- A staff member joined The Wisconsin Rapids Family Center's Board of Directors.

Mental Health

- Staff participated in the Children's Mental Health Network Meeting, exploring the topic of neurodiversity. The discussion featured a panel of experts, including parents who shared valuable insights.
- In recognition of May as Mental Health Awareness Month, an article titled 'More Good Days Together' was published in the Pittsville Record. This initiative joined Mental Health America's campaign to encourage individuals to reflect on what a good day looks like for them and the steps they can take to get there if it is hard right now. Additionally, social media posts were created and shared to promote awareness further and foster positive conversation around mental health.
- **Marshfield Area Coalition for Youth (MACY) Mental Health Task Force:**
 - The coalition received a presentation from the Marshfield Boys and Girls Club Director, Jessica Heckert.
 - Members of the task force, Marshfield and Columbus Leadership Alliance (MCLA) Students, community members, and the library distributed 300 May Day Mental Health Bags around Marshfield to bring support for Mental Health Awareness Month.
 - The task force began planning for Suicide Prevention Month and finalizing the fall "Let's Keep Talking" series.

Communication/Branding

- Finalized the [2025 Wood County Health Department Annual Report](#).
- Created a new tab for WI WINS on the Wood County Health Department website.
- Provided a communication orientation for four new staff.

Transportation

- *5304 Grant*: Staff met with Langlade County and City of Wisconsin Rapids to learn about their transit services.
- *Catch a Ride Update*: Staff presented to Legacy Foundation of Central Wisconsin and to community members and organizations in Pittsville. Additional presentations are being planned in Wisconsin Rapids, Loyal, Neillsville, and rural villages. Fundraising is ongoing; we have raised approximately \$153,025 to date. Staff developed an action plan for the remainder of the year for Catch a Ride fundraising. Staff attended Marshfield Area United Way's Vision Council Meeting and learned more about projects and events happening in the area.

Housing

Staff attended the Central Wisconsin Housing Summit on April 15 in Stevens Point. We also met with the Wisconsin Balance of State Continuum of Care to plan next steps for the coordinated entry presentation and continued to discuss resources and barriers for people who are homeless in Wood County.

Financial Security

- We hosted the third community listening session as part of the food insecurity grant from Marshfield Clinic Region of Sanford Health and Security Health Plan. Ten participants came to the Marshfield Community Center to partake in the listening session. The Aging and Disability Resource Center of Central Wisconsin was integral in helping recruit participants for this session. We are planning for additional listening sessions in a one-on-one format with parents as well as those from our Hmong and Hispanic communities.
- Staff met with partners working on financial security and food insecurity to learn how we can work together

Central Wisconsin Farmers Market Efforts

- Presented grant spend review to the county Conservation, Education and Economic Development (CEED) committee regarding Wood County Farmers Market funding.
- Attended multiple Pre-season farmers market meetings to present economic impact results, bylaw changes, budgets, information booth processes, and any other needs the market requests. These markets include Rome, Wausau, Stevens Point, Waupaca, Wisconsin Rapids, and Marshfield.
- Completed Farmers Market vendor webinar series; all recordings are online for year-round education.
- On-boarded WI Double Up Food Bucks recipients in the North region for our statewide pilot program.
- Created marketing materials for all markets including posters, yard signs, wayfinding signs, flyers, social media posts, etc.
- Brought on Stevens Point Farmers Market Information Booth intern attendant in partnership with University of Wisconsin Stevens Point and the Stevens Point Business Improvement District.
- On-boarded and completed a short project with a student from Food and Nutrition Major to assist with disseminating information for the double up food bucks programs in our region to ensure usage.
- Participated in a graduate student committee for a UW Madison Agroecology master's program that included research on farmers markets in the Central WI area.
- Prepared for market opening weekends alongside market leadership for Weston, Stevens Point, and Wausau markets that are opening the first Saturday in May.
- Finalized projects with current Graduate Assistant student and recruiting new Graduate Assistant student for Year 2 of the grant.

Wood County Farmers Markets

- Hosted the Wisconsin Rapids Downtown Farmers Market spring vendor meeting to prepare vendors and market staff for a successful farmers market season. The vendor meeting covers updates to the season, special events, and gives vendors a chance to ask questions and meet market staff.

Substance Use – IMPACT and MACY

- *Resource Fair*: IMPACT resources were offered at the Family Center Wellness Fair. Resources such as naloxone and Hope Kits were distributed, and information on Public Health Vending Machines, support services, and recovery groups was shared. Around 50 individuals attended the event.
- *Providers and Teens Communicating for Health (PATCH)*: Teen Consultants had a training on Motivational Interviewing in April. The Site Coordinator completed 1-on-1 check-ins with the teens, as well as an end of year reflection and evaluation. The end of year party took place on May 5 to wrap up another successful year of PATCH.
- *Peer Support*: As a Certified Peer Specialist, Pamela completed the Parent Peer Specialist training through the state in April. She can now offer her services to parents seeking support in how to parent children with substance use disorder and/or mental health concerns. She currently has seven peers on her caseload.

- *Jail Programing*: Pamela continues to co-facilitate the Childhood Trauma course in the jail offered to those in the recovery pod. Beginning in May, public health will offer training on sexual health and overdose prevention resources for this audience similar to what is currently offered through Adult Day Treatment Group trainings.
- *Wisconsin Wins*: Wood County completed 30 tobacco compliance checks in April with one business selling to volunteers under age 18 (federal law states one must be 21 years or older to purchase tobacco/nicotine products). Education has been sent to the business owner. The last 24 checks will take place in the coming months.
- *Public Health Vending Machines (PHVM)*: Two vending machines have been moved to their new locations at All of the Above Tattoo and the Family Health Center lobby on the 7th floor of the Patriots Tower. In the month of April, we vended a total of 547 supplies, leaving our overall lifetime total at 7,732. Summer supplies will be added to the machines in May to replace seasonal offerings like hand warmers, hats, and socks.
- *Drug Task Force*: Drug Task Force met in April and was joined by a school representative from Wausau to share information about their teen court program. The team learned how the program was implemented and how it operates. The task force will collaborate with the area schools and the municipal judge to discuss a similar program in the Marshfield area. Additionally, the task force discussed the upcoming prescription drug take-back event, alcohol prevention campaigns to promote, and ideas for distributing lock boxes and fridge locks. The team will meet again in May.
- *Marshfield Area Coalition for Youth (MACY) Board*: The board met in April to receive updates from MACY committees. During the meeting, the board discussed a training session from Mid-State Technical College on an Opioid Simulator. The board approved hosting this training at the annual in-person MACY meeting in November. The training is scheduled to take place on November 18 from 10 AM to 12 PM and will be open to all MACY coalition members. Additionally, the board discussed the need to address alcohol and other drug-related prevention materials for elementary grade students.
- *Mental Health Task Force*: The task force met on April 13 to discuss the "Let's Keep Talking" series. This series promotes educational presentations to support mental well-being in the community. The Healthy Relationship training was moved back to June. The group is working on scheduling presenters for next year. The group received a highlight presentation from a Youth Advocate at the Personal Development Center (PDC) who offers workshops on topics such as domestic violence, healthy relationships, bullying, internet safety, and relationship dynamics. The group will meet again in May.
- *Marshfield and Columbias Leadership Alliance (MCLA)*: Teens attended a leadership conference in Madison in April as part of the Student Mental Wellness Summit. Eight leadership students attended to network with other schools across the state. There are two upcoming "Pour It Forward" events at Marshfield High School and another at the Middle School. Additionally, a mock car crash will take place at Columbus Catholic at the end of the school year to address the dangers of texting and driving, as well as drinking and driving.
- *Drug Take Back Event*: The National Prescription Drug Take Back Day took place on April 25. Wood County events were held at Marshfield City Hall, Pittsville Police Department, Port Edwards Fire Department, and Wisconsin Rapids Pick 'n Save, with assistance from local law enforcement, including the Wisconsin Rapids Police Department, Port Edwards Police Department, Wood County Sheriff's Department, Pittsville Police Department, Grand Rapids Police Department, and Marshfield Police Department. The event successfully collected 427.6 pounds of unused or expired medications with an additional 950.4 pounds of medications collected and turned in for destruction from the permanent disposal kiosks. The next event is scheduled for October.
- *Training*: The Wood County Sheriff's Department and Learning and Empowering Oneself (LEO) Program presented training for the Auburndale School District. The training focused on drug recognition and understanding the youth's developing brain. The training helped the audience understand how to respond to youth to make productive, healthy lifestyle changes.
- *Northwoods Coalition (NWC) Summit*: The 31st annual Northwoods Coalition Summit took place in April with substance use prevention coalition partners from northwestern Wisconsin in attendance. Several coalitions were invited to share out on their local substance use prevention initiatives, and individuals were recognized for their efforts to improve prevention efforts across the state: Maureen Busalacchi, Medical College of Wisconsin, was awarded NWC Most Valuable Player award; Courtney Tvedten, Marathon County Health Department, was awarded NWC Rising Star award; and, Ashley Normington, Wood County Health Department, was awarded NWC All-Around Team Player award.
- *UW-Stevens Point Student Project*: A UWSP media student is working with IMPACT on creating community awareness resources for several programs and resources offered through Wood County Health Department. The project will continue through the summer and will follow recommendations identified through the Overdoes Fatality Review team.

Safe Kids Wood & Clark Counties

Staff completed car seat reporting and created and scheduled Facebook posts. They also attended a mock car crash at Marshfield Columbus High on May 13 to show the impact of drinking while intoxicated/distracted driving.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

TNC Program Review

Staff successfully completed the 2025 annual Transient Non-community (TNC) Well Review with the Wisconsin Department of Natural Resources earlier this month. Within the 2025 calendar year, staff completed water sampling for over 400 well systems throughout Wood, Adams, and Juneau Counties. Staff also conducted sanitary surveys for over 20% of those systems that were due for evaluation. The purpose of a sanitary survey is to evaluate eight elements of a

water system that are essential for assuring safe drinking water, as well as update department records, provide technical assistance, and identify potential risks that may impact drinking water quality. Staff also attended the annual TNC Program Training held by the DNR in Wausau last month.

New Businesses and Consultations

A pre-licensing inspection was completed for a new short-term rental in the Grand Rapids area. A pre-licensing inspection was completed for Cranberry Cottage, a short-term rental in Pittsville. A pre-licensing inspection was completed for the Peach House, a short-term rental in Marshfield. A pre-licensing inspection was completed for Miller Fry Pies, due to a new location. A pre-licensing inspection was completed for Kat's Sweet Escape, a new mobile retail food service in the Marshfield area. A pre-licensing inspection was completed for The Cheesecake Slice, a new bakery in Wisconsin Rapids. Kate Carlson completed a temporary food service presentation for market vendors and coordinators.

Complaint Investigations

Six complaint investigations were completed in the month of April.

- A complaint was received regarding a flooded basement in a rental home. The tenant had pumped the water out and the landlord had the basement properly cleaned. No current health hazards currently. Any payment disputes for work completed are between the tenant and landlord.
- A caller reported a licensed facility serving raw food. Environmental health staff conducted an onsite complaint inspection. The food item in question is ordered in bulk and comes pre-cooked. No further violations identified.
- A complaint was received regarding headaches and illnesses from inside an apartment building. Environmental health staff conducted an onsite assessment but did not observe any health hazards. An indoor air monitor will be used to measure any other possibilities.
- A caller reported the sales of homemade food items without a license. Environmental health staff reached out to the individual and provided education on what food items were exempt from licensing.
- A complaint was received regarding cockroaches in a rental unit. Environmental health staff contacted the landlord and professional pest control will be on site. There is also an active eviction in progress.
- A caller reported poor food handling practices at a licensed food establishment. Environmental health staff completed an onsite inspection. No violations were noted during the inspection. Possible owner and employee dispute.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

We have completed our sealant program for 2025-2026, placing 1859 sealants. We are very close to completing our second fluoride applications at most schools and our third fluoride applications at all Wood County Head Starts. We have provided preventative dental care to 3266 children so far this school year.

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

Parents as Teachers (PAT)

- One of our Parent Educators attended the YMCA Healthy Kids Day in Marshfield on April 18 to do PAT outreach and provide education on safety topics including safe infant sleep and child passenger safety. More than 70 caregivers were engaged in the event.
- Three Parent Cafes were offered in April, one in Marshfield and two in Wisconsin Rapids.

Family Health & Injury Prevention

Public Health Nurses represented the Wood County Health Department at the Marshfield Baby Expo on Monday, May 11. Nurses provided education on safe infant sleep, maternal mental health, lactation, and the importance of kick counting (fetal movement during pregnancy). They also did outreach for Parents as Teachers. Attendance for this event was the highest it has been since the event started with the nurses engaging with approximately 30 individuals.

Communicable Disease

- Wood County has been linked to a multistate outbreak of Salmonella illnesses linked to contact with backyard poultry. Any backyard poultry can carry Salmonella germs that can make you sick. Always use proper hand hygiene, supervise children around flocks, and collect eggs often and refrigerate them.
- Wood County has been seeing high levels of norovirus as reported in wastewater and outbreak reports. Wastewater samples indicate very high levels in mid-April and were coming down (at high) at the end of April. Thorough handwashing is key prevention measure.

Emergency Preparedness

- The Emergency Preparedness Coordinator co-facilitated a virtual Emergency Operations Center during the recent flooding to support coordinated response efforts across Wood County. Planning partners were engaged to strengthen information and resource sharing as northern and central Wood County experienced significant impacts.
- A countywide emergency planning team has been established, and initial meetings are underway to prepare for 2027 interoperability planning focused on mass care. Partners are developing training and exercise opportunities to help agencies practice coordinated sheltering and basic medical support during a public health emergency.

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 completed 2 local agency posts in March, 3 in April, and plan to continue weekly local agency Facebook posts in May with goals to increase building rapport with families and word of mouth/social media WIC referrals.
- We are working with the state WIC office and OnMedia to coordinate a one-month media campaign on free video and audio streaming platforms in May aiming to increase WIC participation.
- Jessica Hutchinson completed the WIC Breastfeeding Training – Level 4 which now classifies her as a WIC Designated Breastfeeding Expert (DBE) in addition to the Certified Lactation Specialist (CLS) credential she already holds. This will allow Jessica to provide higher level lactation support for WIC participants, as needed.

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	1339	1319	1314								
Active (final)	1369	1356	1353	1329									
Participating	1356	1352	1350	1328	1320								

HEALTH DEPARTMENT P-CARD SUMMARY

03/17/2026 - 04/16/2026

Amount Due \$ 5,482.58

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES				
Vendor	Description	PH	GRANT	Amount
Wisconsin Rapids Rafters	Recognition Program/PHAB	√		\$ 237.75
Wisconsin Rapids Rafters	Recognition Program/PHAB		REACH	\$ 350.00
Wisconsin Rapids Rafters	Recognition Program/PHAB		HR	\$ 212.25
Kwik Trip	CD\$ Expense		CD\$	\$ 200.00
State of Wisconsin DSPS	LPN Renewal	√		\$ 104.30
Aldi	Meeting Expense	√		\$ 16.27
Pick n Save	Meeting Expense	√		\$ 47.53
Thermoworks	EH Supplies			\$ 42.27
Aldi	Meeting Expense	√		\$ 61.61
Kwik Trip	Meeting Expense	√		\$ 27.41
Evenflo	DOT Expense		DOT	\$ 1,183.87
Home Depot	EH Supplies			\$ 8.95
Stericycle	Sharps disposal	√		\$ 96.75
Meta (Facebook)	MCH Match		MCH	\$ 25.64
WPHA	Conference Registration		PHEP	\$ 300.00
Papa Johns	Voices to Action Expense		VTA	\$ 73.85
Badger Bay	Conference Registration	√		\$ 425.00
Simple Tix Order	Conference Registration	√		\$ 10.00
Aldi	Meeting Expense	√		\$ 7.10
NEHA	RS Renewal			\$ 65.00
Viterbo University	Conference Registration	√		\$ 229.00
Boostlingo	Interpreter Services	√		\$ 588.13
Gold Learning Online Education	Online Training Registration		MCH	\$ 50.00
NALBOH	Online Training Registration	√		\$ 95.00
NALBOH	Online Training Registration	√		\$ 95.00
WPHA/WAHLDB	Conference Registration	√		\$ 425.00
				\$ 4,977.68

ADAMS JUNEAU - P-CARD CHARGES				
Vendor	Description			Amount
Thermoworks	EH Supplies			\$ 42.28
Home Depot	EH Supplies			\$ 8.96
NEHA	RS Renewal			\$ 65.00
				\$ 116.24

WIC - P-CARD CHARGES				
Vendor	Description	Program		Amount
				\$ -

GRANTS - P-CARD CHARGES				
Vendor	Description	Program		Amount
				\$ -

HEALTHY SMILES - P-CARD CHARGES				
Vendor	Description			Amount
				\$ -

COALITION ACCOUNTS - P-CARD CHARGES				
Vendor	Description	Coalition Name		Amount
Best Buy	FM Expense	RH		\$ 62.11
Managed.com	BF Expense	BF		\$ 287.66
Square	FM Expense	RH		\$ 1.00
Pick N Save	FM Expense	RH		\$ 37.89
				\$ 388.66

- Grants:**
- PHEP Public Health Emergency Preparedness
 - MCH Maternal Child Health - match
 - TOB Marathon County Tobacco Coalition
 - CD\$ Communicable Disease
 - DOT Car Seats
 - PAT Parents as Teachers
 - DFC Drug Free Communities
 - USDA-FM Farmers Market
 - LSHP Lead Safe Homes Project
 - QD Qualitative Data
 - PHVM Public Health Vending Machine
 - PHI Public Health Infrastructure
 - OFR Overdose Fatality Review
 - VTA Voices to Action
- Programs:**
- ADMIN WIC Program Administration
 - BF WIC Breastfeeding
 - CS WIC Client Services
 - FF WIC Fit Families
 - FMNP WIC Farmers Market Nutrition Program
 - NE WIC Nutrition Education
 - BFPC WIC Peer Counseling
- Coalition Names:**
- BF Breastfeeding Coalition (001)
 - SK Safe Kids Coalition (003)
 - CHA Community Health Assessment (007)
 - RT HPWC - Recreation & Transportation (009)
 - RH HPWC - Recreate Health Farmers Market (002)
 - MHM HPWC - Mental Health Matters (005)
 - IMPACT HPWC - Alcohol & Other Drug Abuse Team (008)
 - BF/PAT HPWC - Brighter Futures/Parents as Teachers (004)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT
May 2026

Director Update by Brandon Vruwink

We have signed a contract with MTM, which will be acting as the transportation broker for INCLUSA. The contract is now in place; however, it is too early in the process to determine if this relationship will work well for Wood County and our customers. We will continue to monitor the volume of rides authorized by MTM and ensure payments are made on time and at the agreed-upon rate. We will know much more over the next couple of months.

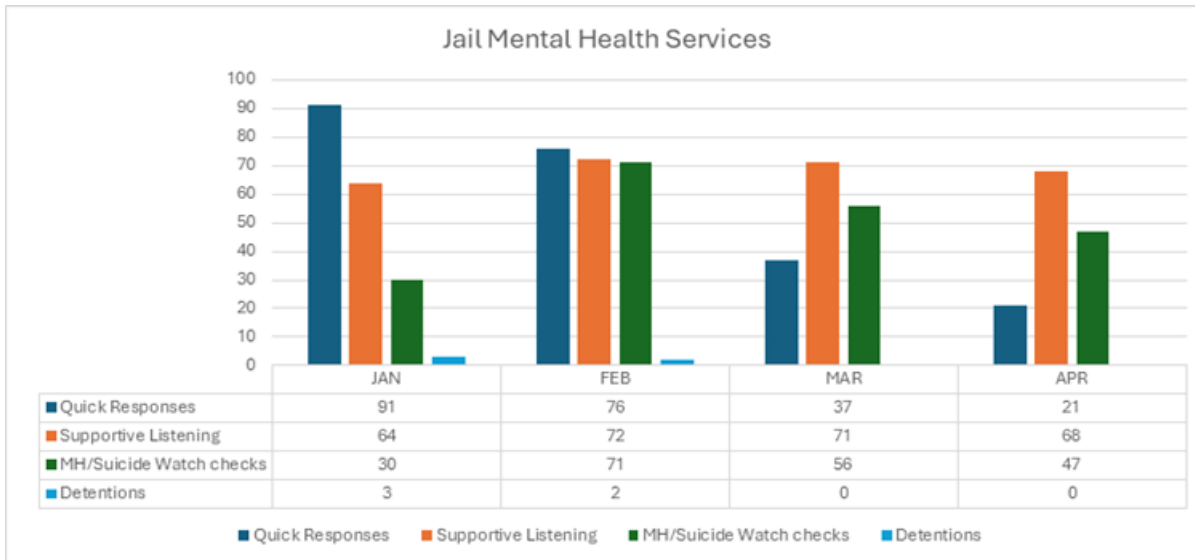
Last month, I provided the H&HS Committee with an update on additional Quality Assurance funding that would be allocated to the Northern Income Maintenance Consortium and Wood County. The Consortium Directors, along with the Consortium Administrator, are working through a comprehensive Quality Assurance plan that will be submitted to the State of Wisconsin Department of Health Services. Once this plan is accepted, the consortium will move forward with hiring staff to manage the Quality Assurance program. At this point, we anticipate the need to hire six additional staff. An allocation from DHS fully funds the cost. Once we determine how many positions Wood County will be responsible for filling, I will bring a resolution to the H&HS Committee.

The Human Resources Department, in collaboration with Mid State Technical College, completed an employee engagement survey with county staff in the early part of 2026. We have received the survey results and have completed review sessions with all of our teams across the department. Work groups have been formed to continue developing action plans to address the areas identified for improvement. This will be an ongoing project over the next few months.

The UW Extension Team reached out to offer a training opportunity to our entire team. The program is called WeCOPE. It is a seven-week program, meeting for one hour each week, that teaches practical, evidence-based stress management skills such as mindfulness, gratitude, cognitive reframing, and simple daily practices that can be used right away in both personal and professional settings. The program is designed to support the team's mental well-being. We are currently in planning stages, with plans to begin the program in early September.

Deputy Director Update by Katie Miloch

Jail Mental Health programming continues to improve as we acclimate to the needs of the inmates and the jail. With the departure of the part-time mental health case manager, it was decided that the Emergency Mental Health/APS team would fill any gaps for those on mental health/suicide watch in the jail and assist the full time case manager as needed. Below is a graph showing the types of services being provided in the jail. As you'll see, we have made some changes to what the role of mental health in the jail is which has decreased the number of "quick responses". The jail mental health case managers no longer are providing word searches, coloring supplies, or books unrelated to mental health. In making this change, the case manager is able to focus on true mental health related programming such as supportive listening and connecting inmates to resources. This has been a significant shift in what had been the role of mental health in the jail and the inmates have adjusted well.



Mental Health Court has four participants who are now case managed by the Criminal Justice Department after the departure of the case manager within Human Services. There have been many discussions about the sustainability of this program, and it was decided to adjust this target group to allow for more participants. I have requested to change course with the remaining funds from The Legacy Foundation and they've recently communicated with me that this request has been granted. These remaining funds will now be used for a Diversion Program to be piloted in a collaborative effort between the District Attorney's office and the Criminal Justice Department. A Diversion Program will expand the original intent we had to serve those with chronic mental health concerns and allow for a Coordinator to oversee 100+ clients who are struggling with mental health, substance use, lack of resources and monitor that they are following conditions agreed upon by District Attorney Barnett.

Human Services, Edgewater Haven, Norwood Health Center, and Corporation Counsel has been monitoring the upcoming change in legislative Act 115 closely. This change creates an alternative procedure for hospitals to discharge patients to nursing homes or CBRFs without petitioning for guardianship or having an existing HC-POA in place. Beginning June 1st, 2026, Patient Representatives will have the authority to consent to the patient admitting to this level of care placements. Adult Protective Services and the Register in Probate's office must be notified when this Next of Kin process is used, however the state has not yet provided guidance as to what this looks like or the obligation for APS to open these cases for investigation. I suspect these discharges will have some unanticipated complications and APS will need to get involved on some level to ensure the health and safety of the patients.

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 outcomes reviewed and conversations encouraged
- Edgewater claims billing "Triple Check Meeting" participating: EW Accountant, Assistant Manager, Billing representative
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as needed.
- 2025-County Audit, Human Services DHS Single Audits, Final reporting for DHS/DCF Various Funding Cost Reports (2025), Medicare Cost Reports for Edgewater & Norwood Nursing Homes
- 1 Open Position in the Administrative Services Leadership team
- Hire of 2 positions for Support Services Team
- Supervision of A/R team to solve problems through various billing needs

Accounting and Accounts Payable Team

- Timely submission of Cost Reports for March 2026 (DCF/FSET/Energy/GEARS)
- Attended administrative services division meeting
- Contract Administrator completed 1 Contract and 9 addendums
- 18 new CLTS enrollments (all from waitlist)
- Admin Assistant and Claims Specialist worked together to ensure accuracy of CLTS billing
- Compiled CCOP and CLTS data to use in 2025 annual reports
- Completed and submitted to WINHRS our Edgewater and Norwood Medicaid Cost Report
- Norwood Billing Specialist & Accountant Lead attended Northern Region Billing Meeting
- NHC Business Team attended ANI meeting to review contracts
- Admin Asst Manager and Accounting Clerk reported NIMC fiscal report for the 1st quarter
- Completed 2025 NIMC final report
- Department wide collaboration on 2025 audit needs. Community participated in single audit needs
- Edgewater completed Quarterly PBQ reporting

Support Services Team

Behavioral Health Clinic service notes: all appointments notes are accounted for through 3/31/2026 with system in place to review and communicate with clinicians twice a week about service notes or errors.

Records Released:

Behavioral Health Records Released: 104

Family Service Record/Background checks released: 20

Records pending/in progress: 7

Total Completed: 124

Records Retention: completion of destruction of past retention client documents

- FS MFLD records 4th floor- reviewing 2026 records due for destruction
- RB- FS and CCS records destruction/move to vault- reviewing 2026 records due for destruction
- RB Foster Care provider records in progress- scanning/destroying per retention guidelines

Other Unit Information

- Support Services Staff updates – Recruitment for 2 positions
 - 1 vacant Admin Asst II CCS located in RB (filled- starts 5/18/26)
 - 1 vacant 2/24 Admin Asst II FS located in RB (pending final candidate)
 - 1 staff begin intermittent FMLA
- Compiled information needed for Title IV-E funding for DCF: tracking administrative services staff time and fees spent on CHIPS and TPR legal services (*combined)
 - Jan -April: 473.75 total hours spent on legal services
 - \$424 total spent on misc. legal expenses
 - Total allowable reimbursement 1st qtr.: January- March: \$4,718
- Attend Smartcare super-user mtgs & SHS WI users mtgs
- Attend Administrative Services Division Meetings MFLD and RB - survey results/feedback
- Work with Administrative Services and program managers on interim coverage for essential duties during vacancies
- Work with RB CCS Program Manager on RB Drop In secure door access procedure
- Meet with Family Services Administrator and Corporation Counsel to review discover demands process, authorizations and redaction of FS records
- HIPAA:
 - 1 HIPAA/confidentially breach - investigated /resolved no phi found as disclosed
 - Privacy/Security: in progress- SRA risk mitigation 10 of 11 completed; partnership with MetaStar- BH Connect; DHS funded
 - Attended Statewide HIPAA Privacy meeting

Ongoing

- Migration to Laserfiche- deactivated TCM IMS system- permissions and licenses obtained for designated staff viewing access in repository, staff training in progress
- ShareTru confidential document repository: 4 Admin Services staff are testing in various BH and FS programs- limited usage- redaction issues found with pdfs

Claims & Accounts Receivable, Client Interactions

- MMP application process continues
- Monthly A/R review to determine collectability at Community, Norwood and EW
- Attended work groups to solve problems with other county billing teams as a team building workgroup
- Completed EW VA Facility recredentialing. Received acceptance
- Completed EW Medicare Advantage recredentialing

Insurance Claims created and submitted for current reporting period

- Norwood: 255 claims billed: \$1,247,532
- Edgewater: 66 claims billed: \$547,948
- Community: 6,651 claims submitted in the amount of \$710,139. Cash receipts \$464,711

Service Admission Intakes - by Location

- NHC Admissions: 38 hospital, 1 LTC
- Edgewater: 13
- Community
 - 37 intakes for new clients conducted. (Wait list only for Psychiatric Services currently)
 - 1,147 appointments scheduled, 849 attended (74%)

2026 TRIP Monies:

- Norwood: \$38,358
- Community: \$29,182

Family Services Update by Jodi Liegl

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

Type of Facility	Number of Youth	Cost Per Day Range
Group Homes	2	\$491.50 - \$494.60/day
Residential Treatment Centers	0	\$869.06/day
Secure Detention	3	\$200 - \$500/day
Corrections (Lincoln Hills, Copper Lake, RISE=UP)	1	\$501/day
Secure Detention Programming (180/360 programs)	2	\$575 - \$585/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 April, six youth served time in secure detention for a total of 64 days.

Child and Family Services Review (CFSR): These federal reviews occur every five to ten years, and this marks Wisconsin's fourth round. The review identifies both strengths and challenges within the child welfare system and promotes system improvement. The goals of the review include ensure conformity with federal child welfare requirements, determine what is happening to children and families as they are engaged in child welfare services, and assist states in helping children and families achieve positive outcomes. In addition to

gathering and analyzing existing data, the review includes interviews with case participants and external partners. There are seven systemic factors that will be evaluated to determine whether they promote positive outcomes for child safety, permanency, and well-being. These seven systemic factors include: Agency Responsiveness, Foster and Adoptive Parent Licensing, Recruitment, and Retention, Case Review System, Statewide Information System, Staff and Provider Training, Service Array and Resource Development, and Quality Review System. After a CFSR is completed, states develop a Program Improvement Plan (PIP) to address areas in their child welfare services that need improvement. State-wide initiatives often are a result of this and in the past have included programs such as Targeted Safety Supports Fund (TSSF), Family Find and Engagement, Tailored Dispositional Project, and Parents Supporting Parents. Wood County has been informed we have one case that has been selected for the review. Collaboration has begun with Department of Children and Families.

Employee Engagement Survey: On April 29, 2026, the Family Services team came together to review the survey results that were provided county wide through Human Resources. Staff were given a copy of the results for Family Services. This highlighted the team's strengths and areas in which improvement could be made. Director Brandon Vruwink guided the discussion. The areas in which Family Services scored meaningfully higher than the organization's benchmark were recognized. These included the following:

1. I am interested in impacting public programs that are beneficial for society.
2. Serving citizens is one of the most important things I can do.
3. I am motivated by compassion to help others.
4. I have opportunities to develop professionally.

We then focused on our three lowest areas. These included the following:

1. When problems arise, Wood County handles them well.
2. I have an adequate amount of time to complete my workload.
3. Administrative tasks do not interfere with the meaningful part of my work.

Staff were provided opportunities to list ideas and solutions for each of the three areas. Staff used sticky notes which allowed everyone to have their voice heard as well as anonymity. The next step will be to create a work group of staff to work through feedback and propose changes and solutions to the leadership team to improve in some of the areas in which we came up short. We had a great response of interested individuals expressing a desire to join the work group.

Personnel: We continue to recruit for two vacant child protection ongoing worker positions.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of April, we had 13 admissions and 11 readmissions. Current Memory Care census is 13 residents. Census comparison to last year:

April 2025 – 42.60 average census with 8.40 rehab

April 2026 – 40.30 average census with 9.84 rehab

April 2025 – Admissions 8/Discharges 9/Readmissions 7/Deaths 4

April 2026 – Admissions 13/Discharges 4/Readmissions 11/Deaths 4

Personnel Update: Open positions of writing this:

Nursing: 5 Full-time Nurses, 1 Part-time Nurse, 1 Part-time CNA

Activities: 1 Full-time Activity Aide

There has been a trend of open licensed nurse positions over the last quarter of 2026. With these open positions, Edgewater Haven Administrator engaged with Human Resources Recruiter to highlight our licensed nurse open positions as well as the benefit package of Wood County. As a result, Human Resources is working on an advertising campaign for both Edgewater Haven and Norwood Health Center's licensed nurse open positions.

Quality Assurance Performance Improvement: On April 7, 2026, Edgewater Haven conducted its quarterly Quality Assurance Performance Improvement Committee. In that meeting Edgewater Haven’s leadership team met with our Medical Director in which facility quality metrics were discussed and trends were identified. In the meeting our Medical Director spoke of best practices of other nursing facilities as well as regulatory trends throughout Wisconsin.

Norwood Health Center

Norwood Health Center Update by Marissa Kornack

Food Services Supervisor Transition: We are preparing for an important transition in our Food Services Department. Our long-time supervisor, Larry Burt, will be retiring on July 1. We are grateful for Larry’s many years of service and leadership. His successor has accepted our offer of employment and will begin on Monday, June 8. The overlap period will allow for a thorough orientation and onboarding process to ensure a smooth handoff.

Staffing Challenges: Nurse and CNA staffing continues to be an acute challenge, with numerous vacancies making schedule coverage increasingly difficult. We are deeply appreciative of our dedicated staff who have stepped up to pick up additional hours to ensure our clients continue to receive excellent care. Recruitment efforts remain a top priority, and we are actively pursuing both new hires and agency support, though both avenues have proven more difficult than in previous years.

Medical Directorship: Following Dr. Moldysz’s retirement, Dr. Greenburg has assumed the role of Medical Director. We are sincerely grateful for Dr. Greenburg’s willingness to serve in this capacity and help ensure continuity of high-quality services at Norwood. As a reminder, Marshfield Clinic provides medical directorship and physician services to Norwood through a contractual partnership. Without this collaboration, it would be extremely difficult—if not impossible—for Norwood to continue offering essential services to the community.

Annual Survey Results: In April, our long-term care units underwent their unannounced annual recertification survey by DHS. We are pleased to report no health citations, and the surveyors were highly complimentary of the care provided to our residents, particularly by our direct care staff. For the life safety code portion, we received only the two citations that we consistently receive due to longstanding waivers. DHS has approved the renewal of these waivers and forwarded them to CMS for final approval.

Assistant Administrator Update by Katie Weller

The LTC Social Services Coordinator position has been vacant since February 13, 2026, following Megan Taylor’s departure. During this time, the Interdisciplinary Team has collaboratively ensured continuity of services. Client Services Assistant, Carlie Schreiner, has taken on a portion of the social services responsibilities, consistently going above and beyond with compassion and reliability. Prior to her departure, Head Nurse, Melanie Kurz, also helped support social work functions and maintain smooth coordination across departments. Director of Nursing, Liz Masanz, and Health Information Supervisor, Jerin Turner, have also played key roles in maintaining accurate processes, updating procedures as needed, and ensuring regulatory expectations continue to be met. Overall, the leadership team has demonstrated strong commitment and adaptability, stepping in wherever needed to ensure operations remain stable and our clientele continue to receive high-quality care.

We have also been focusing on increasing employee recognition across the facility. A staff shout-out board has been posted in the hallway, and it has been great to see it filled with positive peer acknowledgments. One staff member will be selected each month for a gift card of their choosing.



In addition, we have several facility-wide appreciation events planned, including our upcoming Norwood June Dairy Breakfast, which will be prepared and served by members of the leadership team!

Norwood Nursing Department by Liz Masanz

Open positions:

RN: 5 FTE, 1 60%, 5 Casual

MHT: 4 FTE, 2 50%, 2 Casual

We currently have 4 agency nurses and one agency tech on board. There are significant weekend staffing gaps due to the loss of all casual nurses and very limited applicants. We are continuing to explore transitioning to 12-hours shifts for nurses to support retention and recruitment.

Admissions Unit: The average census for the month of April was 7.70 and 7.05 YTD. The average length of stay was 6.77 and 7.04 YTD. There were 33 admissions and 35 discharges.

Nursing leadership has been collaborating with pharmacy to review and update medication formularies.

Long Term Care: The long-term care unit had one admission and no discharges in April, with an average census of 11.10 on Crossroads and 14.40 on Pathways.

The two leadership positions, head nurse and social services coordinator, remain vacant. Director of Nursing Masanz, Assistant Administrator Weller, and our client services assistant continue to do a great job in filling in for these vacancies.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of April were 4,766 with revenue of \$40,658, with 16,666 (15% decrease from 2025) meals and \$142,092 (5.5% decrease from 2025) in revenue YTD.

Projecting out the experience through April, we would expect to serve 49,998 meals in 2026, compared to our budget of 48,700. It's encouraging to see the meal counts improving and hope to continue to see this progress.

Norwood Building Operations by Lee Ackerman

CIP Updates

Water Pipe Replacement – Design plans were delivered on schedule on April 15th. Lee reviewed the document and noted any corrections, questions, and comments. The design engineer visited Norwood on April 30th to go over notes and to tour the building to verify locations of pipes, etc. Reuben, Lee, and Marissa met with engineer to discuss next steps.

Admissions Nurse Call System – Complete Control was the only contractor to attend the pre-bid walk through and offered the only bid. That bid was deemed acceptable and awarded to Complete Control. The next step will be the contractor will submit a Plan Approval Application to DHS, once accepted, work is scheduled to begin in August 2026.

Other Maintenance

The vacant Maintenance Specialist position remains open. Recruitment continues.

Edgewater Credit Card Statement - April 2026

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
4/6/2026	IGA-Resident food			35.06						
4/9/2026	Elevator permit				51.13					
4/15/2026	Healthcare Online	555								
4/15/2026	AED Uperstore	71.15								
4/27/2026	Walmart--TV-s				196.00					
4/27/2026	Fuel for Mower				81.64					
4/30/2026	Unitherm Labels		595							
<hr/>										
Total		\$ 626.15	\$ 595.00	\$ 35.06	\$ 328.77	\$ -	\$ -	\$ -	\$ -	\$ -
Total Usage April 2026		\$ 1,584.98								

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20260346
 AMOUNT PAID **\$4,744.38**

Sum of \$ AMOUNT	DEPT									
OBJECT	ACCT REC 2000	ADMIN 2065	ADMISS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	RECOGNITION 1703	Grand Total
000 ACCT REC	\$ 48.12									\$ 48.12
000 NURSE SUPPLY							\$ 332.92			\$ 332.92
100-232 CONG FUEL					\$ 80.21					\$ 80.21
172 CONF/TRAIN			\$ 15.00							\$ 15.00
232 FUEL						\$ 36.66				\$ 36.66
340 FOOD					\$ 358.76					\$ 358.76
341 SUPPLIES		\$ 3,070.15	\$ 126.00			\$ 348.15			\$ 87.23	\$ 3,631.53
346 ACTIVITIES				\$ 120.59				\$ 120.59		\$ 241.18
Grand Total	\$ 48.12	\$ 3,070.15	\$ 141.00	\$ 120.59	\$ 438.97	\$ 384.81	\$ 332.92	\$ 120.59	\$ 87.23	\$ 4,744.38

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,920,681.26	\$11,682,725.28	(\$8,762,044.02)	(75.00%)
Total Taxes	2,920,681.26	11,682,725.28	(8,762,044.02)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants	4,238,161.26	16,510,137.66	(12,271,976.40)	(74.33%)
Total Intergovernmental	4,238,161.26	16,510,137.66	(12,271,976.40)	(74.33%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	6,538,174.76	27,858,430.27	(21,320,255.51)	(76.53%)
Contractual Adjustment-Unified & Norwood	(1,297,938.51)	(4,233,518.01)	2,935,579.50	(69.34%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	5,237,236.25	23,640,412.26	(18,403,176.01)	(77.85%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	101,434.79	414,914.00	(313,479.21)	(75.55%)
Total Charges to Other Governments	101,434.79	414,914.00	(313,479.21)	(75.55%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	9,372.16		9,372.16	0.00%
Total Interdepartmental Charges	9,372.16		9,372.16	0.00%
Total Intergovernmental Charges for Services	110,806.95	414,914.00	(304,107.05)	(73.29%)
Miscellaneous				
Interest	230.16	100.00	130.16	130.16%
Miscellaneous-Aging	37,401.58	180,000.00	(142,598.42)	(79.22%)
Adult Divsion Program-Behavioral Intervention	19,784.41	100,000.00	(80,215.59)	(80.22%)
Recovery of PYBD & Contractual Adj	24,575.25	40,000.00	(15,424.75)	(38.56%)
Meal/Vending/Misc Income	6,885.69	9,500.00	(2,614.31)	(27.52%)
Other Miscellaneous	18,535.59	49,170.24	(30,634.65)	(62.30%)
Total Miscellaneous	107,412.68	378,770.24	(271,357.56)	(71.64%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Contributions from General Fund	52,569.00		52,569.00	0.00%
Total Other Financing Sources	52,569.00	5,849.08	46,719.92	798.76%
TOTAL REVENUES	12,666,867.40	52,632,808.52	(39,965,941.12)	(75.93%)

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	1,232,938.46	5,214,250.57	3,981,312.11	76.35%
Edgewater-Housekeeping	48,112.08	197,534.31	149,422.23	75.64%
Edgewater-Dietary	217,912.44	930,623.33	712,710.89	76.58%
Edgewater-Laundry	32,149.17	136,490.05	104,340.88	76.45%
Edgewater-Maintenance	133,759.83	506,019.37	372,259.54	73.57%
Edgewater-Activities	44,771.60	198,576.53	153,804.93	77.45%
Edgewater-Social Services	51,652.92	215,400.28	163,747.36	76.02%
Edgewater-Administration	246,766.51	973,002.46	726,235.95	74.64%

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Edgewater Grant Funded	745.85	2,160.00	1,414.15	65.47%
Human Services-Child Welfare	1,277,951.80	5,693,366.78	4,415,414.98	77.55%
Human Services- Youth Aids	739,599.25	4,427,539.10	3,687,939.85	83.30%
Human Services- Child Care	46,726.40	182,942.05	136,215.65	74.46%
Human Services- Transportation	92,757.10	395,233.16	302,476.06	76.53%
Human Services-ESS	485,911.79	2,020,975.77	1,535,063.98	75.96%
Human Services-FSET	1,027,276.28	4,327,395.14	3,300,118.86	76.26%
Human Services-LIHEAP	27,880.16	113,143.64	85,263.48	75.36%
Human Services-Birth to Three	187,315.73	838,608.66	651,292.93	77.66%
Human Services- FSP	9,118.32	99,106.04	89,987.72	90.80%
Human Services-Child Waivers	309,118.74	1,442,465.79	1,133,347.05	78.57%
Human Services-CTT	112,175.74	469,488.72	357,312.98	76.11%
Human Services-CSP	96,313.75	407,024.24	310,710.49	76.34%
Human Services-OPC, MH	368,256.87	1,592,226.80	1,223,969.93	76.87%
Human Services-CCS	863,728.76	4,017,187.80	3,153,459.04	78.50%
Human Services-Crisis, Legal Services	220,031.23	982,952.03	762,920.80	77.62%
Human Services-MH Contracts	171,087.54	1,560,500.00	1,389,412.46	89.04%
Human Services-OPC, AODA	122,998.75	525,577.73	402,578.98	76.60%
Human Services- OPC, Day Treatment	31,112.86	131,138.90	100,026.04	76.27%
Human Services-AODA Contracts	7,029.80	37,600.00	30,570.20	81.30%
Human Services- Administration	889,076.92	3,655,112.89	2,766,035.97	75.68%
Norwood-SNF-CMI (Crossroads)	404,737.45	1,851,332.24	1,446,594.79	78.14%
Norwood SNF-TBI (Pathways)	372,877.70	1,654,128.47	1,281,250.77	77.46%
Norwood-Inpatient (Admissions)	882,363.66	4,020,519.59	3,138,155.93	78.05%
Norwood-Dietary	253,720.07	1,185,740.77	932,020.70	78.60%
Norwood-Plant Ops & Maintenance	258,784.99	1,015,019.13	756,234.14	74.50%
Norwood-Medical Records	62,709.27	269,092.68	206,383.41	76.70%
Norwood-Administration	371,791.77	1,501,549.20	1,129,757.43	75.24%
Total Health and Human Services	11,701,261.56	52,791,024.22	41,089,762.66	77.83%
TOTAL EXPENDITURES	11,701,261.56	52,791,024.22	41,089,762.66	77.83%
NET INCOME (LOSS) *	965,605.84	(158,215.70)	1,123,821.54	

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,219,495.76	\$8,877,983.45	(\$6,658,487.69)	(75.00%)
Total Taxes	<u>2,219,495.76</u>	<u>8,877,983.45</u>	<u>(6,658,487.69)</u>	<u>(75.00%)</u>
Intergovernmental Revenues				
State Aid & Grants	4,238,161.26	16,510,137.66	(12,271,976.40)	(74.33%)
Total Intergovernmental	<u>4,238,161.26</u>	<u>16,510,137.66</u>	<u>(12,271,976.40)</u>	<u>(74.33%)</u>
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,728,361.30	9,248,831.30	(7,520,470.00)	(81.31%)
Contractual Adjustment-Unified & Norwood	(402,574.84)	(1,995,178.00)	1,592,603.16	(79.82%)
Total Public Charges for Services	<u>1,325,786.46</u>	<u>7,281,153.30</u>	<u>(5,955,366.84)</u>	<u>(81.79%)</u>
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	9,372.16		9,372.16	0.00%
Total Interdepartmental Charges	<u>9,372.16</u>		<u>9,372.16</u>	<u>0.00%</u>
Total Intergovernmental Charges for Services	<u>9,372.16</u>		<u>9,372.16</u>	<u>0.00%</u>
Miscellaneous				
Miscellaneous-Aging	37,401.58	180,000.00	(142,598.42)	(79.22%)
Adult Divsion Program-Behavioral Intervention	19,784.41	100,000.00	(80,215.59)	(80.22%)
Meal/Vending/Misc Income	5,851.49	2,000.00	3,851.49	192.57%
Total Miscellaneous	<u>63,037.48</u>	<u>282,000.00</u>	<u>(218,962.52)</u>	<u>(77.65%)</u>
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Total Other Financing Sources		<u>5,849.08</u>	<u>(5,849.08)</u>	<u>(100.00%)</u>
TOTAL REVENUES	<u>7,855,853.12</u>	<u>32,957,123.49</u>	<u>(25,101,270.37)</u>	<u>(76.16%)</u>
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,277,951.80	5,693,366.78	4,415,414.98	77.55%
Human Services- Youth Aids	739,599.25	4,427,539.10	3,687,939.85	83.30%
Human Services- Child Care	46,726.40	182,942.05	136,215.65	74.46%
Human Services- Transportation	92,757.10	395,233.16	302,476.06	76.53%
Human Services-ESS	485,911.79	2,020,975.77	1,535,063.98	75.96%
Human Services-FSET	1,027,276.28	4,327,395.14	3,300,118.86	76.26%
Human Services-LIHEAP	27,880.16	113,143.64	85,263.48	75.36%
Human Services-Birth to Three	187,315.73	838,608.66	651,292.93	77.66%
Human Services- FSP	9,118.32	99,106.04	89,987.72	90.80%
Human Services-Child Waivers	309,118.74	1,442,465.79	1,133,347.05	78.57%
Human Services-CTT	112,175.74	469,488.72	357,312.98	76.11%
Human Services-CSP	96,313.75	407,024.24	310,710.49	76.34%
Human Services-OPC, MH	368,256.87	1,592,226.80	1,223,969.93	76.87%
Human Services-CCS	863,728.76	4,017,187.80	3,153,459.04	78.50%
Human Services-Crisis, Legal Services	220,031.23	982,952.03	762,920.80	77.62%
Human Services-MH Contracts	171,087.54	1,560,500.00	1,389,412.46	89.04%

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Community

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	122,998.75	525,577.73	402,578.98	76.60%
Human Services- OPC, Day Treatment	31,112.86	131,138.90	100,026.04	76.27%
Human Services-AODA Contracts	7,029.80	37,600.00	30,570.20	81.30%
Human Services- Administration	889,076.92	3,655,112.89	2,766,035.97	75.68%
Total Health and Human Services	<u>7,085,467.79</u>	<u>32,919,585.24</u>	<u>25,834,117.45</u>	<u>78.48%</u>
TOTAL EXPENDITURES	<u>7,085,467.79</u>	<u>32,919,585.24</u>	<u>25,834,117.45</u>	<u>78.48%</u>
NET INCOME (LOSS) *	<u>770,385.33</u>	<u>37,538.25</u>	<u>732,847.08</u>	

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$594,429.99	\$2,377,720.26	(\$1,783,290.27)	(75.00%)
Total Taxes	594,429.99	2,377,720.26	(1,783,290.27)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,771,934.02	10,777,988.65	(8,006,054.63)	(74.28%)
Contractual Adjustment-Unified & Norwood	(895,363.67)	(2,238,340.01)	1,342,976.34	(60.00%)
Total Public Charges for Services	1,876,570.35	8,539,648.64	(6,663,078.29)	(78.03%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	101,434.79	414,914.00	(313,479.21)	(75.55%)
Total Charges to Other Governments	101,434.79	414,914.00	(313,479.21)	(75.55%)
Total Intergovernmental Charges for Services	101,434.79	414,914.00	(313,479.21)	(75.55%)
Miscellaneous				
Interest	223.15		223.15	0.00%
Recovery of PYBD & Contractual Adj	24,575.25	40,000.00	(15,424.75)	(38.56%)
Meal/Vending/Misc Income	1,585.00	7,500.00	(5,915.00)	(78.87%)
Other Miscellaneous	18,535.59	49,170.24	(30,634.65)	(62.30%)
Total Miscellaneous	44,918.99	96,670.24	(51,751.25)	(53.53%)
TOTAL REVENUES	2,617,354.12	11,428,953.14	(8,811,599.02)	(77.10%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	404,737.45	1,851,332.24	1,446,594.79	78.14%
Norwood SNF-TBI (Pathways)	372,877.70	1,654,128.47	1,281,250.77	77.46%
Norwood-Inpatient (Admissions)	882,363.66	4,020,519.59	3,138,155.93	78.05%
Norwood-Dietary	253,720.07	1,185,740.77	932,020.70	78.60%
Norwood-Plant Ops & Maintenance	258,784.99	1,015,019.13	756,234.14	74.50%
Norwood-Medical Records	62,709.27	269,092.68	206,383.41	76.70%
Norwood-Administration	371,791.77	1,501,549.20	1,129,757.43	75.24%
Total Health and Human Services	2,606,984.91	11,497,382.08	8,890,397.17	77.33%
TOTAL EXPENDITURES	2,606,984.91	11,497,382.08	8,890,397.17	77.33%
NET INCOME (LOSS) *	10,369.21	(68,428.94)	78,798.15	

County of Wood
Detailed Income Statement
For the Three Months Ending Tuesday, March 31, 2026
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$106,755.51	\$427,021.57	(\$320,266.06)	(75.00%)
Total Taxes	<u>106,755.51</u>	<u>427,021.57</u>	<u>(320,266.06)</u>	<u>(75.00%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	2,037,879.44	7,831,610.32	(5,793,730.88)	(73.98%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	<u>2,034,879.44</u>	<u>7,819,610.32</u>	<u>(5,784,730.88)</u>	<u>(73.98%)</u>
Miscellaneous				
Interest	7.01	100.00	(92.99)	(92.99%)
Meal/Vending/Misc Income	(550.80)		(550.80)	0.00%
Total Miscellaneous	<u>(543.79)</u>	<u>100.00</u>	<u>(643.79)</u>	<u>(643.79%)</u>
Other Financing Sources				
Contributions from General Fund	52,569.00		52,569.00	0.00%
Total Other Financing Sources	<u>52,569.00</u>		<u>52,569.00</u>	<u>0.00%</u>
TOTAL REVENUES	<u><u>2,193,660.16</u></u>	<u><u>8,246,731.89</u></u>	<u><u>(6,053,071.73)</u></u>	<u><u>(73.40%)</u></u>
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,232,938.46	5,214,250.57	3,981,312.11	76.35%
Edgewater-Housekeeping	48,112.08	197,534.31	149,422.23	75.64%
Edgewater-Dietary	217,912.44	930,623.33	712,710.89	76.58%
Edgewater-Laundry	32,149.17	136,490.05	104,340.88	76.45%
Edgewater-Maintenance	133,759.83	506,019.37	372,259.54	73.57%
Edgewater-Activities	44,771.60	198,576.53	153,804.93	77.45%
Edgewater-Social Services	51,652.92	215,400.28	163,747.36	76.02%
Edgewater-Administration	246,766.51	973,002.46	726,235.95	74.64%
Edgewater Grant Funded	745.85	2,160.00	1,414.15	65.47%
Total Health and Human Services	<u>2,008,808.86</u>	<u>8,374,056.90</u>	<u>6,365,248.04</u>	<u>76.01%</u>
TOTAL EXPENDITURES	<u><u>2,008,808.86</u></u>	<u><u>8,374,056.90</u></u>	<u><u>6,365,248.04</u></u>	<u><u>76.01%</u></u>
NET INCOME (LOSS) *	<u><u>184,851.30</u></u>	<u><u>(127,325.01)</u></u>	<u><u>312,176.31</u></u>	

County of Wood
BALANCE SHEET SUMMARY
Edgewater Haven Nursing Home
Tuesday, March 31, 2026

	<u>2026</u>	<u>2025</u>
ASSETS		
Cash and investments	10,992.64	13,781.78
Receivables:		
Miscellaneous	143,311.80	404,942.13
Due from other governments	809,761.92	1,783,602.75
Due from other funds	1,719,636.29	511,969.90
Inventory of supplies, at cost	65,503.05	55,405.58
Land	243,657.44	245,459.92
Buildings	8,918,437.93	8,714,531.77
Machinery and equipment	1,856,562.68	1,945,691.80
Accumulated Depreciation	(7,047,603.27)	(6,820,235.79)
Unamortized debt discounts	1,569,440.87	2,107,547.97
TOTAL ASSETS	<u>8,289,701.35</u>	<u>8,962,697.81</u>
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	12,508.72	9,554.81
Lease Liability	1,923.45	4,169.09
Accrued compensation	210,774.03	186,432.60
Special deposits	3,187.68	3,834.85
Accrued vacation and sick pay	703,928.23	672,240.93
Deferred property tax	320,266.49	552,260.25
General obligation debt	846,768.43	1,324,515.87
Retirement prior service obligation	462,058.16	430,991.92
Total Liabilities	<u>2,561,415.19</u>	<u>3,184,000.32</u>
Fund Equity:		
Retained earnings:		
Unreserved	5,543,434.86	5,541,122.92
Fund Balance:		
Income summary	184,851.30	237,574.57
Total Fund Equity	<u>5,728,286.16</u>	<u>5,778,697.49</u>
TOTAL LIABILITIES & FUND EQUITY	<u>8,289,701.35</u>	<u>8,962,697.81</u>

County of Wood
BALANCE SHEET SUMMARY
Human Services Department-Community
Tuesday, March 31, 2026

	<u>2026</u>	<u>2025</u>
ASSETS		
Cash and investments	504,113.51	266,661.55
Receivables:		
Miscellaneous	864,072.12	680,972.43
Due from other governments	2,897,138.50	2,350,392.23
Due from other funds	12,881,958.59	10,350,890.86
Prepaid expenses/expenditures	26,635.20	74,739.78
TOTAL ASSETS	<u>17,173,917.92</u>	<u>13,723,656.85</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	628,778.59	550,572.93
Special deposits	11,831.75	11,831.75
Due to other governments	6,062,150.64	4,629,781.46
Deferred revenue	1,265,050.48	1,073,132.18
Deferred property tax	6,658,487.24	6,231,523.50
Total Liabilities	<u>14,626,298.70</u>	<u>12,496,841.82</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,765,810.18	1,484,959.94
Reserved for prepaid expenditures	11,423.71	19,710.23
Income summary	770,385.33	(277,855.14)
Total Fund Equity	<u>2,547,619.22</u>	<u>1,226,815.03</u>
TOTAL LIABILITIES & FUND EQUITY	<u>17,173,917.92</u>	<u>13,723,656.85</u>

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Tuesday, March 31, 2026

	<u>2026</u>	<u>2025</u>
ASSETS		
Cash and investments	410,545.05	369,013.08
Receivables:		
Miscellaneous	1,197,979.05	1,204,485.18
Due from other funds	2,941,766.43	3,022,677.62
Inventory of supplies, at cost	54,901.77	58,033.17
Land	383,129.70	383,129.70
Buildings	4,425,000.50	4,348,178.50
Machinery and equipment	3,078,855.61	2,986,161.89
Construction work in progress	81,570.96	18,800.00
Accumulated Depreciation	(5,227,599.19)	(4,922,214.10)
Unamortized debt discounts	2,076,542.83	2,826,090.86
TOTAL ASSETS	<u>9,422,692.71</u>	<u>10,294,355.90</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	0.00	(480.70)
Accrued compensation	249,954.71	210,138.57
Special deposits	25,420.70	20,344.02
Accrued vacation and sick pay	753,385.68	731,293.12
Deferred property tax	1,783,290.01	1,951,976.25
General obligation debt	1,108,658.51	1,772,171.22
Retirement prior service obligation	430,404.47	394,060.40
Total Liabilities	<u>4,351,114.08</u>	<u>5,079,502.88</u>
Fund Equity:		
Retained earnings:		
Unreserved	5,061,209.42	4,678,191.08
Fund Balance:		
Income summary	10,369.21	536,661.94
Total Fund Equity	<u>5,071,578.63</u>	<u>5,214,853.02</u>
TOTAL LIABILITIES & FUND EQUITY	<u>9,422,692.71</u>	<u>10,294,355.90</u>

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: May 28, 2026

April 2026 Activity: During the month of April, we completed/submitted 232 federal forms to include:

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

Activities:

1. Completed as of May 21, 2026:
 - a. April 27 – May 1 CVSO Spring Training Conference in Stevens Point.
 - b. May 12 - Tomah VA Medical Center Director's Quarterly meeting with CVSOs and Legislative liaisons.
 - c. May 12 – Video Coffee Talk on Veterans Benefits with Sanford Health Group Veteran employees.
 - d. May 19 – Milwaukee VA Regional Office Leadership call in with VSOs
2. Near Future:
 - a. May 21 – Wisconsin Department of Veteran Affairs video training. Topics: functional loss and range of motion and, State Professional & Occupational Fee waivers.
 - b. May 22 – Wood County Veterans Memorial Ceremony (Courthouse at 11:00).
 - c. May 25 – Memorial Day.
 - d. June 24 – NE CTVSO regional meeting in Oconto Co.
 - e. July 17- Tomah VA Medical Center outreach event/town hall at the Wisconsin Rapids Elks Club #693 from 1-5:30.
 - f. July 24- Burial of WWII remains of PVT. Elmer Blonien Rudolph WI.

Office Update:

1. One of our staff is on FMLA due to surgery with an expected return is Aug 3, 2026. That is going to have an impact on our response time for calls and inquiries. We start more actions than we complete. Time available for research and review of military and medical files is interrupted by the phone and walkins.
2. Last December the topic of Clear and Unmistakable Error (CUE) in a VA claim was presented. This month the County received the State Grant for improvement of veteran services in the amount of \$16,600. This amount was included in the 2026 Veterans Department budget.

What CUE Means-

- A CUE exists when the correct facts were before the VA and the VA misapplied the law or regulations that were in effect at the time of the original decision.
- The error must be “undebatable,” meaning no reasonable person reviewing the record and law at that time could say the decision the VA made was correct.
- The mistake must have clearly changed the outcome back then (for example, service connection should have been granted, or the rating or effective date should have been higher or earlier).

One example given was-

Veteran moved to Wood County from Portage County who worked his original claim. Veteran casually stated that he filed a disability claim but was denied. I asked if I could look into it for him. One issue was for Tinnitus (ringing in his ears) claimed back in January 2014 and the veteran was discharged from service less than a week from the date he filed the claim. The VA denied the claim based on the opinion of the audiologist who stated as there is no hearing loss the tinnitus was diagnosed but not service connected. VA law has certain disabilities that are presumptive. In the case of tinnitus if manifested to the 10% disability level (which is tinnitus in any form/level) within one year of discharge it is presumed to have been caused by service. Veteran will receive over **\$13,000** in back compensation and \$175 per month going forward (all non-taxable).

This month that claim was decided by the VA that it was a Clear and Unmistakable Error and this veteran was awarded **\$20,568** in retroactive benefit and will receive \$180.00 per month. In addition, he will no longer have Co-pays for VA Medical visits (\$15 for primary care \$30 for Urgent care and \$50 for specialty care). Veterans with service-connected disabilities have no prescription co-pays for that disability but are required to pay \$5 (tier 1), \$8 (tier 2) and \$11 (tier 3) medication. Veterans with combined disability ratings of 50% or more have no prescription co-pays.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2026

For the range of vouchers: 12260302 - 12260381

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260302	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	04/21/2026	\$56.34	P
12260303	DIRECT SUPPLY INC	OVEN MITTS	04/21/2026	\$239.97	P
12260304	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	04/21/2026	\$32,899.41	P
12260305	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	04/21/2026	\$12,327.89	P
12260306	IMPACT MEDICAL SERVICES LLC	WOUND VAC LEASE	04/21/2026	\$240.00	P
12260307	NASSCO INC	NURSING SUPPLIES	04/21/2026	\$295.44	P
12260308	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	04/21/2026	\$1,200.00	P
12260309	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	04/21/2026	\$2,002.30	P
12260310	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	04/21/2026	\$75.00	P
12260311	AMAZON CAPITAL SERVICES	NO SMOKIN NO VAPE SIGNS	04/21/2026	\$12.22	P
12260312	AMAZON CAPITAL SERVICES	WALKIE TALKIES	04/21/2026	\$94.99	P
12260313	AMAZON CAPITAL SERVICES	COIL PRESSURE WASHER	04/21/2026	\$124.00	P
12260314	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES FOR RESIDENT	04/21/2026	\$16.14	P
12260315	AMAZON CAPITAL SERVICES	NO CONTACT THERMOMETER	04/21/2026	\$9.99	P
12260316	COMPLETE CONTROL	12-26-001 SIMONS DESIGN BLDG C	04/21/2026	\$28,214.00	P
12260317	COMPLETE CONTROL	12-26-001 SIMONS DESIGN BLDG C	04/21/2026	\$15,707.00	P
12260318	DIRECT SUPPLY INC	NURSING SUPPLIES	04/21/2026	\$575.92	P
12260319	EDGE PARK MEDICAL SUPPLIES	FREESTYLE LIBRE SENSORS	04/21/2026	\$803.74	P
12260320	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/21/2026	\$1,669.92	P
12260321	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/21/2026	\$2,201.44	P
12260322	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/21/2026	\$2,555.56	P
12260323	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/21/2026	(\$63.76)	P
12260324	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/21/2026	\$395.88	P
12260325	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/21/2026	\$2,105.88	P
12260326	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	04/21/2026	\$2,297.66	P
12260327	NASSCO INC	HAND SANITIZER N95 MASKS	04/21/2026	\$354.70	P
12260328	NATL ELEVATOR INSPECTION SERV	ANNUAL ELEVATOR INSPECTION	04/21/2026	\$110.00	P
12260329	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES	04/21/2026	\$17.49	P
12260330	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	04/21/2026	\$38.50	P
12260331	STAFFENCY LLC	CONTRACT STAFF 4/5-4/11/26	04/21/2026	\$11,909.88	P
12260332	STAFFENCY LLC	CONTRACT STAFF 3/29-4/4/26	04/21/2026	\$9,503.50	P
12260333	STAFFENCY LLC	CONTRACT STAFF 3/22-3/28/26	04/21/2026	\$9,534.63	P
12260334	WILLIAMS PLUMBING & HEATING	12-26-003 WASTE PUMP PITS	04/21/2026	\$7,725.00	P
12260335	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/21/2026	\$25.06	P

Committee Report - County of Wood

Edgewater Haven - April 2026

12260302 - 12260381

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260336	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/21/2026	\$22.70	P
12260337	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/21/2026	\$25.06	P
12260338	ZACHERL MICHAEL J	MUSIC FOR RESIDENTS	04/21/2026	\$75.00	P
12260339	US BANK	CREDIT CARD USAGE	04/21/2026	\$1,366.86	P
12260340	COMPLETE CONTROL	SMOKE HEADS	04/22/2026	\$192.11	P
12260341	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2026	\$423.26	P
12260342	WIPFLI LLP	OUTSOURCE BILLING	04/22/2026	\$6,269.90	P
12260343	AMAZON CAPITAL SERVICES	ICE PACKS AND CONTAINERS	04/28/2026	\$35.17	P
12260344	GFL ENVIROMENTAL	WASTE DISPOSAL	04/28/2026	\$1,115.70	P
12260345	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	04/28/2026	(\$8.76)	P
12260346	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	04/28/2026	\$1,119.23	P
12260347	NASSCO INC	NURSING HOUSEKEEPING SUPPLIES	04/28/2026	\$100.48	P
12260348	PHOENIX TEXTILE CORP	LAUNDRY/LINENS/BEDDING	04/28/2026	\$507.36	P
12260349	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE/FUNERAL PLANT	04/28/2026	\$30.00	P
12260350	STAFFENCY LLC	CONTRACT STAFF 4/12-4/18/26	04/28/2026	\$11,765.26	P
12260351	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	04/30/2026	\$6,339.69	P
12260352	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/23/2026	\$648.71	P
12260353	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/26/2026	\$189.87	P
12260354	MURPHY KEVIN	MUSIC FOR RESIDENTS	04/27/2026	\$125.00	P
12260355	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE/FUNERAL PLANT	04/28/2026	\$30.00	P
12260356	U S WATER LLC	WATER TESTING/MAINTENANCE	04/30/2026	\$244.00	P
12260357	ACE HARDWARE	INVOICE BALANCE	05/13/2026	\$2.00	P
12260358	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	PM ROOF TOP UNITS	05/13/2026	\$1,280.00	P
12260359	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	05/13/2026	\$12,790.83	P
12260360	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/13/2026	\$2,152.41	P
12260361	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/13/2026	\$2,160.04	P
12260362	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	05/13/2026	\$766.99	P
12260363	AMAZON CAPITAL SERVICES	SIGN HOLDER	05/13/2026	\$45.57	P
12260364	AMAZON CAPITAL SERVICES	HEARING PROTECTION, SAFETY GLA	05/13/2026	\$65.52	P
12260365	AMAZON CAPITAL SERVICES	WALL CADDY FOR TRANSLATOR DEVI	05/13/2026	\$6.06	P
12260366	AMAZON CAPITAL SERVICES	WALKIE TALKIES, AED BATTERIES	05/13/2026	\$119.93	P
12260367	AMAZON CAPITAL SERVICES	DEMENTIA CLOCK, STRESS BALLS,	05/13/2026	\$687.99	P
12260368	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES FOR RESIDENT	05/13/2026	\$54.26	P
12260369	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	05/13/2026	\$1,236.75	P
12260370	FREEDOM PEST CONTROL LLC	PESTICIDE APPLICATION	05/13/2026	\$57.00	P
12260371	GRAINGER (Edgewater)	INSPECTION TAGS	05/13/2026	\$12.20	P
12260372	GRAINGER (Edgewater)	ICE MACHINE FILTERS	05/13/2026	\$245.70	P
12260373	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/13/2026	\$3,195.22	P
12260374	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/13/2026	\$2,192.57	P
12260375	MARTIN BROS DISTRIBUTING CO INC	DISH MACHINE LEASE	05/13/2026	\$195.00	P
12260376	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/13/2026	\$282.97	P
12260377	PHOENIX TEXTILE CORP	LAUNDRY LINENS AND BEDDING	05/13/2026	\$263.16	P
12260378	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE/FUNERAL PLANT	05/13/2026	\$30.00	P

Committee Report - County of Wood

Edgewater Haven - April 2026

12260302 - 12260381

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260379	SCHUMACHER TOM	MUSIC FOR RESIDENTS	05/13/2026	\$100.00	P
12260380	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	05/13/2026	\$326.29	P
12260381	STAFFENCY LLC	CONTRACT STAFF 4/19-4/25/26	05/13/2026	\$3,849.13	P
Grand Total:				\$208,009.88	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2026

For the range of vouchers: 15260094 - 15260118

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260094	US BANK	US BANK	04/17/2026	\$5,482.58	P
15260095	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	04/22/2026	\$130.26	P
15260096	FARMING FOR THE FUTURE FOUNDATION INC	USDA OTHER/CONTRACTUAL	03/19/2026	\$1,665.20	P
15260097	UW - OSHKOSH	LAB EXPENSE	04/23/2026	\$2,250.00	P
15260098	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	04/21/2026	\$600.00	P
15260099	YOUNG INNOVATIONS	CLINIC EXPENSE	04/16/2026	\$1,091.00	P
15260100	LEE PAMELA	REIMBURSE WINS CHECKS	04/21/2026	\$39.15	P
15260101	BOARD OF REGENTS OF UW SYSTEM	USDA-CONTRACTUAL	04/15/2026	\$38,584.44	P
15260102	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/27/2026	\$120.15	P
15260103	AMAZON CAPITAL SERVICES	FM EXPENSE	04/27/2026	\$215.30	P
15260104	AMAZON CAPITAL SERVICES	RECOGNITION PROGRAM EXPENSE	04/28/2026	\$462.61	P
15260105	IVISIONMOBILE INC	MOBILE MESSAGING	05/01/2026	\$141.84	P
15260106	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	04/28/2026	\$65.63	P
15260107	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	04/28/2026	\$44.63	P
15260108	OETZMAN EMILY	REIMBURSE VTA EXPENSE	04/21/2026	\$9.48	P
15260109	AMAZON CAPITAL SERVICES	RECOGNITION PROGRAM EXPENSE	04/29/2026	\$23.95	P
15260110	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/28/2026	\$37.78	P
15260111	HER MENAY	USDA-TRAVEL EXPENSE	05/07/2026	\$42.70	P
15260112	QUALITY PLUS PRINTING INC	WIC OUTREACH EXPENSE	05/04/2026	\$14.00	P
15260113	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/06/2026	\$61.43	P
15260114	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/06/2026	\$51.96	P
15260115	AMAZON CAPITAL SERVICES	OFFICE SUPPLY EXPENSE	05/07/2026	\$15.98	P
15260116	LOSANO JOHN	REFUND LICENSE FEE	05/19/2026	\$340.00	
15260117	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	03/31/2026	\$74.38	
15260118	AMAZON CAPITAL SERVICES	EH/OFFICE SUPPLIES	05/08/2026	\$108.68	
Grand Total:				\$51,673.13	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MAY 2026

For the range of vouchers: 40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262286	OHP Care Provider	Out of Home Placement	04/20/2026	\$68.00	P
40262287	OHP Care Provider	Out of Home Placement	04/20/2026	\$68.00	P
40262288	OHP Care Provider	Out of Home Placement	04/20/2026	\$68.00	P
40262289	OHP Care Provider	Out of Home Placement	04/20/2026	\$68.00	P
40262290	OHP Care Provider	Out of Home Placement	04/20/2026	\$102.00	P
40262291	OHP Care Provider	Out of Home Placement	04/20/2026	\$170.00	P
40262292	OHP Care Provider	Out of Home Placement	04/20/2026	\$268.80	P
40262293	OHP Care Provider	Out of Home Placement	04/20/2026	\$268.80	P
40262294	OHP Care Provider	Out of Home Placement	04/20/2026	\$384.00	P
40262295	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/27/2026	\$25.98	P
40262296	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/24/2026	\$112.06	P
40262297	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/06/2026	\$23.99	P
40262298	AMAZON CAPITAL SERVICES	SUPPORT GRANT SUPPLIES	04/02/2026	\$104.94	P
40262299	AMAZON CAPITAL SERVICES	PARENT CAFE SUPPLIES	04/02/2026	\$22.99	P
40262300	AMAZON CAPITAL SERVICES	CC PROGRAM SUPPLIES	04/14/2026	\$6.79	P
40262301	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$35.67	P
40262302	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$43.46	P
40262303	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$264.08	P
40262304	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$39.47	P
40262305	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$55.47	P
40262306	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$92.68	P
40262307	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$22.18	P
40262308	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$53.94	P
40262309	██████████	IL - HOUSING REIMBURSE	04/14/2026	\$232.23	P
40262310	██████████	STATE PASS THROUGH FUNDS	04/10/2026	\$189.89	P
40262311	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/09/2026	\$50.00	P
40262312	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/10/2026	\$43.00	P
40262313	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/01/2026	\$41.00	P
40262314	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/10/2026	\$56.00	P
40262315	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/07/2026	\$41.00	P
40262316	██████████	IL - STORAGE PAYMENT	04/01/2026	\$150.00	P
40262317	██████████	FSET - CLOTHING	04/16/2026	\$36.90	P
40262318	██████████	CLIENT NEEDS	04/20/2026	\$326.87	P
40262319	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/10/2026	\$56.87	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262320	KATZ PROPERTY MGMT & DEVELOPMENT INC	IL - RENT	05/01/2026	\$597.50	P
40262321	MUNSON REALTY INC	ETV - RENT	05/01/2026	\$600.00	P
40262322	SWANSON REAL ESTATE DEVELOPMENT LLC	ETV - RENT	05/01/2026	\$425.00	P
40262323	TIMBERWOLF SUITES	ETV - RENT	05/01/2026	\$408.16	P
40262324	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIR	04/13/2026	\$2,626.84	P
40262325	AUTISM SOCIETY OF MINNESOTA	STATE PASS THROUGH FUNDS	04/15/2026	\$74.99	P
40262326	CLAYTON COUNTY SHERIFF OFFICE	BACKGROUND CHECK	04/13/2026	\$30.00	P
40262327	FENNER GARAGE	FSET - AUTO REPAIR	04/14/2026	\$772.97	P
40262328	FRONTIER	PHONE EXPENSE - CORNERSTONE	04/16/2026	\$205.93	P
40262329	KWIK TRIP INC	FSET - GAS CARDS	04/20/2026	\$19,000.00	P
40262330	LIFE ON THE ROAD LLC	FSET - DRIVERS EDU	04/16/2026	\$443.00	P
40262331	LIFE ON THE ROAD LLC	FSET - DRIVERS EDU	04/16/2026	\$443.00	P
40262332	LIFE ON THE ROAD LLC	FSET - DRIVERS EDU	04/16/2026	\$443.00	P
40262333	NORTH CENTRAL HEALTH CARE	12.25 MH CONTRACT	12/14/2025	\$508.53	P
40262334	NORTH CENTRAL HEALTH CARE	08.25 MH CONTRACT	08/29/2025	\$1,140.11	P
40262335	PROJECT LIFESAVER INC	SUPPLIES	04/14/2026	\$2,028.92	P
40262336	RUESCH COMPANIES	TSSF - RENT	04/01/2026	\$1,150.00	P
40262337	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	04/21/2026	\$50.00	P
40262338	ARBOR PLACE INC	RESIDENTIAL SERVICES	03/31/2026	\$660.00	P
40262339	CENTRAL WI COUNSELING ASSOC LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$9,396.33	P
40262340	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$6,343.25	P
40262341	CREATE CONNECT REFLECT LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$2,757.61	P
40262342	DALY DRUG	MH MEDICATION	03/31/2026	\$1,422.81	P
40262343	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	03/31/2026	\$25,668.34	P
40262344	HAFERMANN COUNSELING COLLABORATIVE LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$2,807.00	P
40262345	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL SERVICES	03/31/2026	\$1,000.00	P
40262346	MSMZ LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$6,007.28	P
40262347	OPTIONS LAB INC	03.26 AODA DRUG TESTING	03/31/2026	\$380.00	P
40262348	THERAPY WITHOUT WALLS	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$25,799.88	P
40262349	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	03/31/2026	\$17,938.15	P
40262350	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	03/16/2026	\$737.00	P
40262351	ARNDT KYLIE	REIMBURSEMENT	03/27/2026	\$11.37	P
40262352	ARNDT KYLIE	REIMBURSEMENT	03/20/2026	\$17.40	P
40262353	AXFORD KATELYN	REIMBURSEMENT	03/20/2026	\$44.13	P
40262354	CARLSON KOBE	REIMBURSEMENT	03/31/2026	\$116.81	P
40262355	DANIELS MARA	REIMBURSEMENT	03/31/2026	\$96.15	P
40262356	DANIELS MARA	REIMBURSEMENT	01/31/2026	\$56.84	P
40262357	EVERT MARISA	REIMBURSEMENT	03/31/2026	\$105.09	P
40262358	FLEISNER KELLY	REIMBURSEMENT	03/02/2026	\$17.94	P
40262359	HUBING CASEY TROY	REIMBURSEMENT	03/03/2026	\$16.44	P
40262360	HUBING CASEY TROY	REIMBURSEMENT	02/18/2026	\$8.01	P
40262361	KESSLER MEGAN	REIMBURSEMENT	03/27/2026	\$27.75	P
40262362	MILLER DEVIN	REIMBURSEMENT	03/31/2026	\$116.13	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262363	MOELLER FORREST	REIMBURSEMENT	03/12/2026	\$72.69	P
40262364	MONTGOMERY MORGAN	REIMBURSEMENT	03/31/2026	\$66.26	P
40262365	MONTGOMERY MORGAN	REIMBURSEMENT	02/26/2026	\$39.43	P
40262366	SKERHUTT JULIE	REIMBURSEMENT	03/10/2026	\$12.31	P
40262367	SOIK ASHLEE	REIMBURSEMENT	03/31/2026	\$59.15	P
40262368	SOPPE ALEXIS	REIMBURSEMENT	03/17/2026	\$22.13	P
40262369	STEELE JOLENE	REIMBURSEMENT	03/10/2026	\$31.12	P
40262370	WORZELLA KAYLEE	REIMBURSEMENT	03/31/2026	\$7.77	P
40262371	MCFARLAND HANNAH	REIMBURSEMENT	03/18/2026	\$38.71	P
40262372	O'DAY ANGELA D	REIMBURSEMENT	03/11/2026	\$61.90	P
40262373	FIRESIDE MARKET STONE LAKE	FSET - GAS CARDS	04/20/2026	\$4,000.00	P
40262374	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	04/07/2026	\$172.00	P
40262375	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	04/07/2026	\$43.00	P
40262376	REGISTRATION FEE TRUST	FSET - DL FEE	04/15/2026	\$35.00	P
40262377	REGISTRATION FEE TRUST	FSET - DL FEE	04/15/2026	\$35.00	P
40262378	REGISTRATION FEE TRUST	FSET - DL FEE	04/15/2026	\$43.00	P
40262379	SOCIAL SECURITY ADMINISTRATION	REFUND FEDERAL SSI	04/23/2026	\$3,210.38	P
40262380	SOCIAL SECURITY ADMINISTRATION	REFUND SOCIAL SERCURITY	04/23/2026	\$2,310.82	P
40262381	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND STATE SSI	04/23/2026	\$424.18	P
40262382	OHP Care Provider	Out of Home Placement	04/27/2026	\$68.00	P
40262383	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$24.33	P
40262384	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$33.97	P
40262385	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$158.74	P
40262386	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$41.59	P
40262387	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$338.85	P
40262388	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$74.94	P
40262389	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/27/2026	\$151.99	P
40262390	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/27/2026	\$125.06	P
40262391	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$58.52	P
40262392	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/02/2026	\$199.84	P
40262393	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/02/2026	\$46.98	P
40262394	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$44.99	P
40262395	CW SOLUTIONS LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$34,760.63	P
40262396	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/14/2026	\$41.00	P
40262397	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/14/2026	\$82.00	P
40262398	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/16/2026	\$82.00	P
40262399	██████████	STATE PASS THROUGH FUNDS	04/19/2026	\$75.00	P
40262400	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	03/31/2026	\$424.98	P
40262401	██████████	STATE PASS THROUGH FUNDS	04/11/2026	\$45.00	P
40262402	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/17/2026	\$7.38	P
40262403	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/14/2026	\$170.58	P
40262404	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/14/2026	\$52.10	P
40262405	ABC RENTAL MANAGEMENT LLC	ETV - RENT	05/01/2026	\$386.25	P
40262406	ABC COUNSELING LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$878.75	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262407	ASPIRUS NETWORK INC	CREDENTIALING FEE	01/27/2026	\$100.00	P
40262408	AURORA RESIDENTIAL ALTERNATIVES INC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$739.83	P
40262409	BROTOLOC HEALTH CARE SYSTEMS I	02.26 CCS/RESIDENTIAL SERVICES	02/28/2026	\$36,783.25	P
40262410	CESA 5	B23 TRAINING	04/09/2026	\$45.00	P
40262411	CESA 10	B23 OT SERVICES	03/31/2026	\$2,565.00	P
40262412	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	01/31/2026	\$1,321.83	P
40262413	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	02/28/2026	\$1,321.83	P
40262414	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	03/31/2026	\$1,321.83	P
40262415	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	FOSS FAMILY SUPPORT WORKER	04/30/2026	\$1,321.83	P
40262416	CRABMAN'S DRIVER EDUCATION LLC	FSET - DRIVERS ED	04/10/2026	\$183.00	P
40262417	ELMERGREEN ASSOCIATES LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$1,360.67	P
40262418	GOALS LLC	03.26 CCS CONTRACTED SERVICES	03/31/2026	\$9,646.34	P
40262419	GRADY, HAYES & NEARY LLC	LEGAL SERVICES	03/31/2026	\$1,388.98	P
40262420	██████████	CLIENT NEEDS	04/14/2026	\$261.84	P
40262421	██████████	04.2026 CARE PAYMENT	03/31/2026	\$500.00	P
40262422	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	03/31/2026	\$24,494.54	P
40262423	██████████	IL - RENT	04/01/2026	\$372.50	P
40262424	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	03/31/2026	\$320.00	P
40262425	FIVE SKIES LLC	IL - RENT & SD	05/01/2026	\$1,100.00	P
40262426	VCM PROPERTIES LLC	TSSF - RENT	05/01/2026	\$750.00	P
40262427	VCM PROPERTIES LLC	TSSF - RENT	06/01/2026	\$750.00	P
40262428	██████████	RESITUTION	04/30/2026	\$150.00	P
40262429	██████████	FSET - AUTO REPAIR	03/20/2026	\$1,500.00	P
40262430	██████████	IL - TRANS - REIMBURSEMENT	03/25/2026	\$684.24	P
40262431	ACCURATE AUTOMOTIVE CARE LLC	FSET - AUTO REPAIR	04/14/2026	\$479.19	P
40262432	██████████	██████████ OVERPAY REFUND	04/22/2026	\$1,743.80	P
40262433	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	04/22/2026	\$45.04	P
40262434	REGISTRATION FEE TRUST	FSET - DL FEE	04/27/2026	\$35.00	P
40262435	WOOD COUNTY REGISTER OF DEEDS	BC REQ	04/30/2026	\$20.00	P
40262436	US BANK	US BANK CHARGES MAR/APR 2026	04/17/2026	\$5,229.64	P
40262437	OHP Care Provider	Out of Home Placement	05/05/2026	\$225.00	P
40262438	OHP Care Provider	Out of Home Placement	05/05/2026	\$75.73	P
40262439	OHP Care Provider	Out of Home Placement	05/05/2026	\$96.40	P
40262440	OHP Care Provider	Out of Home Placement	05/05/2026	\$81.47	P
40262441	OHP Care Provider	Out of Home Placement	05/05/2026	\$102.00	P
40262442	OHP Care Provider	Out of Home Placement	05/05/2026	\$102.00	P
40262443	OHP Care Provider	Out of Home Placement	05/05/2026	\$109.71	P
40262444	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262445	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262446	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262447	OHP Care Provider	Out of Home Placement	05/05/2026	\$109.71	P
40262448	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262449	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262450	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262451	OHP Care Provider	Out of Home Placement	05/05/2026	\$68.00	P
40262452	OHP Care Provider	Out of Home Placement	05/05/2026	\$136.00	P
40262453	OHP Care Provider	Out of Home Placement	05/05/2026	\$170.00	P
40262454	OHP Care Provider	Out of Home Placement	05/05/2026	\$170.00	P
40262455	OHP Care Provider	Out of Home Placement	05/05/2026	\$14,040.00	P
40262456	OHP Care Provider	Out of Home Placement	05/05/2026	\$68.00	P
40262457	OHP Care Provider	Out of Home Placement	05/05/2026	\$68.00	P
40262458	OHP Care Provider	Out of Home Placement	05/05/2026	\$68.00	P
40262459	OHP Care Provider	Out of Home Placement	05/05/2026	\$102.00	P
40262460	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262461	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262462	OHP Care Provider	Out of Home Placement	05/05/2026	\$35.20	P
40262463	OHP Care Provider	Out of Home Placement	05/05/2026	\$412.13	P
40262464	OHP Care Provider	Out of Home Placement	05/05/2026	\$153.33	P
40262465	OHP Care Provider	Out of Home Placement	05/05/2026	\$154.87	P
40262466	OHP Care Provider	Out of Home Placement	05/05/2026	\$122.67	P
40262467	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262468	OHP Care Provider	Out of Home Placement	05/05/2026	\$346.53	P
40262469	OHP Care Provider	Out of Home Placement	05/05/2026	\$214.67	P
40262470	OHP Care Provider	Out of Home Placement	05/05/2026	\$73.60	P
40262471	OHP Care Provider	Out of Home Placement	05/05/2026	\$22,883.38	P
40262472	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262473	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262474	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262475	OHP Care Provider	Out of Home Placement	05/05/2026	\$14,745.00	P
40262476	OHP Care Provider	Out of Home Placement	05/05/2026	\$112.00	P
40262477	OHP Care Provider	Out of Home Placement	05/05/2026	\$125.00	P
40262478	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262479	OHP Care Provider	Out of Home Placement	05/05/2026	\$128.00	P
40262480	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262481	OHP Care Provider	Out of Home Placement	05/05/2026	\$125.00	P
40262482	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262483	OHP Care Provider	Out of Home Placement	05/05/2026	\$64.00	P
40262484	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262485	OHP Care Provider	Out of Home Placement	05/05/2026	\$72.00	P
40262486	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262487	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262488	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262489	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262490	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262491	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262492	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262493	OHP Care Provider	Out of Home Placement	05/05/2026	\$56.00	P
40262494	OHP Care Provider	Out of Home Placement	05/05/2026	\$14,838.00	P
40262495	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262496	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262497	OHP Care Provider	Out of Home Placement	05/05/2026	\$48.00	P
40262498	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262499	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262500	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262501	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,800.00	P
40262502	OHP Care Provider	Out of Home Placement	05/05/2026	\$80.00	P
40262503	OHP Care Provider	Out of Home Placement	05/05/2026	\$580.40	P
40262504	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262505	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262506	OHP Care Provider	Out of Home Placement	05/05/2026	\$416.00	P
40262507	OHP Care Provider	Out of Home Placement	05/05/2026	\$408.00	P
40262508	OHP Care Provider	Out of Home Placement	05/05/2026	\$250.00	P
40262509	OHP Care Provider	Out of Home Placement	05/05/2026	\$586.00	P
40262510	OHP Care Provider	Out of Home Placement	05/05/2026	\$344.00	P
40262511	OHP Care Provider	Out of Home Placement	05/05/2026	\$586.00	P
40262512	OHP Care Provider	Out of Home Placement	05/05/2026	\$250.00	P
40262513	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262514	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262515	OHP Care Provider	Out of Home Placement	05/05/2026	\$56.00	P
40262516	OHP Care Provider	Out of Home Placement	05/05/2026	\$125.00	P
40262517	OHP Care Provider	Out of Home Placement	05/05/2026	\$40.00	P
40262518	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262519	OHP Care Provider	Out of Home Placement	05/05/2026	\$125.00	P
40262520	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262521	OHP Care Provider	Out of Home Placement	05/05/2026	\$16.00	P
40262522	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262523	OHP Care Provider	Out of Home Placement	05/05/2026	\$344.92	P
40262524	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262525	OHP Care Provider	Out of Home Placement	05/05/2026	\$128.00	P
40262526	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262527	OHP Care Provider	Out of Home Placement	05/05/2026	\$50.00	P
40262528	OHP Care Provider	Out of Home Placement	05/05/2026	\$40.00	P
40262529	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262530	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262531	OHP Care Provider	Out of Home Placement	05/05/2026	\$256.00	P
40262532	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262533	OHP Care Provider	Out of Home Placement	05/05/2026	\$48.00	P
40262534	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262535	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262536	OHP Care Provider	Out of Home Placement	05/05/2026	\$48.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262537	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262538	OHP Care Provider	Out of Home Placement	05/05/2026	\$672.00	P
40262539	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262540	OHP Care Provider	Out of Home Placement	05/05/2026	\$112.00	P
40262541	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262542	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262543	OHP Care Provider	Out of Home Placement	05/05/2026	\$64.00	P
40262544	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262545	OHP Care Provider	Out of Home Placement	05/05/2026	\$178.07	P
40262546	OHP Care Provider	Out of Home Placement	05/05/2026	\$557.53	P
40262547	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262548	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262549	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262550	OHP Care Provider	Out of Home Placement	05/05/2026	\$88.00	P
40262551	OHP Care Provider	Out of Home Placement	05/05/2026	\$487.83	P
40262552	OHP Care Provider	Out of Home Placement	05/05/2026	\$350.00	P
40262553	OHP Care Provider	Out of Home Placement	05/05/2026	\$417.07	P
40262554	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262555	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262556	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262557	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262558	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262559	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262560	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262561	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262562	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262563	OHP Care Provider	Out of Home Placement	05/05/2026	\$800.00	P
40262564	OHP Care Provider	Out of Home Placement	05/05/2026	\$272.00	P
40262565	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262566	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,721.00	P
40262567	OHP Care Provider	Out of Home Placement	05/05/2026	\$531.00	P
40262568	OHP Care Provider	Out of Home Placement	05/05/2026	\$672.00	P
40262569	OHP Care Provider	Out of Home Placement	05/05/2026	\$566.80	P
40262570	OHP Care Provider	Out of Home Placement	05/05/2026	\$35.00	P
40262571	OHP Care Provider	Out of Home Placement	05/05/2026	\$583.00	P
40262572	OHP Care Provider	Out of Home Placement	05/05/2026	\$541.00	P
40262573	OHP Care Provider	Out of Home Placement	05/05/2026	\$680.00	P
40262574	OHP Care Provider	Out of Home Placement	05/05/2026	\$583.00	P
40262575	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262576	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262577	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262578	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262579	OHP Care Provider	Out of Home Placement	05/05/2026	\$192.00	P
40262580	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,356.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262581	OHP Care Provider	Out of Home Placement	05/05/2026	\$228.00	P
40262582	OHP Care Provider	Out of Home Placement	05/05/2026	\$88.00	P
40262583	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262584	OHP Care Provider	Out of Home Placement	05/05/2026	\$104.00	P
40262585	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262586	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262587	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262588	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262589	OHP Care Provider	Out of Home Placement	05/05/2026	\$800.00	P
40262590	OHP Care Provider	Out of Home Placement	05/05/2026	\$120.00	P
40262591	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262592	OHP Care Provider	Out of Home Placement	05/05/2026	\$200.00	P
40262593	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262594	OHP Care Provider	Out of Home Placement	05/05/2026	\$208.00	P
40262595	OHP Care Provider	Out of Home Placement	05/05/2026	\$200.00	P
40262596	OHP Care Provider	Out of Home Placement	05/05/2026	\$56.00	P
40262597	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262598	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262599	OHP Care Provider	Out of Home Placement	05/05/2026	\$296.00	P
40262600	OHP Care Provider	Out of Home Placement	05/05/2026	\$521.11	P
40262601	OHP Care Provider	Out of Home Placement	05/05/2026	\$40,500.00	P
40262602	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262603	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262604	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262605	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262606	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262607	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262608	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262609	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262610	OHP Care Provider	Out of Home Placement	05/05/2026	\$48.00	P
40262611	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262612	OHP Care Provider	Out of Home Placement	05/05/2026	\$140.00	P
40262613	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262614	OHP Care Provider	Out of Home Placement	05/05/2026	\$337.33	P
40262615	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262616	OHP Care Provider	Out of Home Placement	05/05/2026	\$211.20	P
40262617	OHP Care Provider	Out of Home Placement	05/05/2026	\$672.00	P
40262618	OHP Care Provider	Out of Home Placement	05/05/2026	\$870.00	P
40262619	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262620	OHP Care Provider	Out of Home Placement	05/05/2026	\$32.00	P
40262621	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262622	OHP Care Provider	Out of Home Placement	05/05/2026	\$463.47	P
40262623	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262624	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262625	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262626	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262627	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262628	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262629	OHP Care Provider	Out of Home Placement	05/05/2026	\$80.00	P
40262630	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262631	OHP Care Provider	Out of Home Placement	05/05/2026	\$150.00	P
40262632	OHP Care Provider	Out of Home Placement	05/05/2026	\$48.00	P
40262633	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262634	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262635	OHP Care Provider	Out of Home Placement	05/05/2026	\$208.00	P
40262636	OHP Care Provider	Out of Home Placement	05/05/2026	\$610.60	P
40262637	OHP Care Provider	Out of Home Placement	05/05/2026	\$483.00	P
40262638	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262639	OHP Care Provider	Out of Home Placement	05/05/2026	\$757.00	P
40262640	OHP Care Provider	Out of Home Placement	05/05/2026	\$799.00	P
40262641	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,011.00	P
40262642	OHP Care Provider	Out of Home Placement	05/05/2026	\$691.00	P
40262643	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262644	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262645	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262646	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262647	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262648	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262649	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262650	OHP Care Provider	Out of Home Placement	05/05/2026	\$586.00	P
40262651	OHP Care Provider	Out of Home Placement	05/05/2026	\$72.00	P
40262652	OHP Care Provider	Out of Home Placement	05/05/2026	\$984.00	P
40262653	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,888.00	P
40262654	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262655	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262656	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262657	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262658	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262659	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262660	OHP Care Provider	Out of Home Placement	05/05/2026	\$648.00	P
40262661	OHP Care Provider	Out of Home Placement	05/05/2026	\$483.00	P
40262662	OHP Care Provider	Out of Home Placement	05/05/2026	\$548.00	P
40262663	OHP Care Provider	Out of Home Placement	05/05/2026	\$391.73	P
40262664	OHP Care Provider	Out of Home Placement	05/05/2026	\$41.60	P
40262665	OHP Care Provider	Out of Home Placement	05/05/2026	\$86.67	P
40262666	OHP Care Provider	Out of Home Placement	05/05/2026	\$429.00	P
40262667	OHP Care Provider	Out of Home Placement	05/05/2026	\$208.00	P
40262668	OHP Care Provider	Out of Home Placement	05/05/2026	\$61.90	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262669	OHP Care Provider	Out of Home Placement	05/05/2026	\$86.67	P
40262670	OHP Care Provider	Out of Home Placement	05/05/2026	\$38.50	P
40262671	OHP Care Provider	Out of Home Placement	05/05/2026	\$429.00	P
40262672	OHP Care Provider	Out of Home Placement	05/05/2026	\$583.00	P
40262673	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262674	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262675	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262676	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262677	OHP Care Provider	Out of Home Placement	05/05/2026	\$457.00	P
40262678	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262679	OHP Care Provider	Out of Home Placement	05/05/2026	\$88.00	P
40262680	OHP Care Provider	Out of Home Placement	05/05/2026	\$562.00	P
40262681	OHP Care Provider	Out of Home Placement	05/05/2026	\$65.00	P
40262682	OHP Care Provider	Out of Home Placement	05/05/2026	\$628.00	P
40262683	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262684	OHP Care Provider	Out of Home Placement	05/05/2026	\$32.00	P
40262685	OHP Care Provider	Out of Home Placement	05/05/2026	\$350.00	P
40262686	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262687	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262688	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262689	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262690	OHP Care Provider	Out of Home Placement	05/05/2026	\$441.00	P
40262691	OHP Care Provider	Out of Home Placement	05/05/2026	\$264.00	P
40262692	OHP Care Provider	Out of Home Placement	05/05/2026	\$106.67	P
40262693	OHP Care Provider	Out of Home Placement	05/05/2026	\$53.33	P
40262694	OHP Care Provider	Out of Home Placement	05/05/2026	\$541.00	P
40262695	OHP Care Provider	Out of Home Placement	05/05/2026	\$583.00	P
40262696	OHP Care Provider	Out of Home Placement	05/05/2026	\$583.00	P
40262697	OHP Care Provider	Out of Home Placement	05/05/2026	\$599.00	P
40262698	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262699	OHP Care Provider	Out of Home Placement	05/05/2026	\$588.00	P
40262700	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262701	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262702	OHP Care Provider	Out of Home Placement	05/05/2026	\$128.00	P
40262703	OHP Care Provider	Out of Home Placement	05/05/2026	\$200.00	P
40262704	OHP Care Provider	Out of Home Placement	05/05/2026	\$724.00	P
40262705	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262706	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262707	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262708	OHP Care Provider	Out of Home Placement	05/05/2026	\$64.00	P
40262709	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262710	OHP Care Provider	Out of Home Placement	05/05/2026	\$275.00	P
40262711	OHP Care Provider	Out of Home Placement	05/05/2026	\$275.00	P
40262712	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262713	OHP Care Provider	Out of Home Placement	05/05/2026	\$32.00	P
40262714	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262715	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262716	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262717	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262718	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262719	OHP Care Provider	Out of Home Placement	05/05/2026	\$492.00	P
40262720	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262721	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262722	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262723	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262724	OHP Care Provider	Out of Home Placement	05/05/2026	\$609.80	P
40262725	OHP Care Provider	Out of Home Placement	05/05/2026	\$569.80	P
40262726	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262727	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262728	OHP Care Provider	Out of Home Placement	05/05/2026	\$713.00	P
40262729	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262730	OHP Care Provider	Out of Home Placement	05/05/2026	\$25.60	P
40262731	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262732	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262733	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262734	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262735	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262736	OHP Care Provider	Out of Home Placement	05/05/2026	\$520.00	P
40262737	OHP Care Provider	Out of Home Placement	05/05/2026	\$758.00	P
40262738	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262739	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262740	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262741	OHP Care Provider	Out of Home Placement	05/05/2026	\$53.33	P
40262742	OHP Care Provider	Out of Home Placement	05/05/2026	\$241.07	P
40262743	OHP Care Provider	Out of Home Placement	05/05/2026	\$34.13	P
40262744	OHP Care Provider	Out of Home Placement	05/05/2026	\$690.00	P
40262745	OHP Care Provider	Out of Home Placement	05/05/2026	\$1,212.00	P
40262746	OHP Care Provider	Out of Home Placement	05/05/2026	\$580.00	P
40262747	OHP Care Provider	Out of Home Placement	05/05/2026	\$420.00	P
40262748	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262749	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262750	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262751	OHP Care Provider	Out of Home Placement	05/05/2026	\$676.00	P
40262752	OHP Care Provider	Out of Home Placement	05/05/2026	\$576.00	P
40262753	OHP Care Provider	Out of Home Placement	05/05/2026	\$648.00	P
40262754	OHP Care Provider	Out of Home Placement	05/05/2026	\$576.00	P
40262755	OHP Care Provider	Out of Home Placement	05/05/2026	\$622.00	P
40262756	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262757	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262758	OHP Care Provider	Out of Home Placement	05/05/2026	\$72.00	P
40262759	OHP Care Provider	Out of Home Placement	05/05/2026	\$452.00	P
40262760	OHP Care Provider	Out of Home Placement	05/05/2026	\$516.00	P
40262761	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262762	OHP Care Provider	Out of Home Placement	05/05/2026	\$32.00	P
40262763	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262764	OHP Care Provider	Out of Home Placement	05/05/2026	\$495.00	P
40262765	OHP Care Provider	Out of Home Placement	05/05/2026	\$69.87	P
40262766	OHP Care Provider	Out of Home Placement	05/05/2026	\$100.00	P
40262767	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262768	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262769	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262770	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262771	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262772	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262773	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262774	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262775	OHP Care Provider	Out of Home Placement	05/05/2026	\$420.00	P
40262776	OHP Care Provider	Out of Home Placement	05/05/2026	\$458.00	P
40262777	OHP Care Provider	Out of Home Placement	05/05/2026	\$458.00	P
40262778	OHP Care Provider	Out of Home Placement	05/05/2026	\$442.00	P
40262779	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262780	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262781	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262782	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262783	OHP Care Provider	Out of Home Placement	05/05/2026	\$708.00	P
40262784	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262785	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262786	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262787	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262788	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262789	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262790	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262791	OHP Care Provider	Out of Home Placement	05/05/2026	\$226.00	P
40262792	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262793	OHP Care Provider	Out of Home Placement	05/05/2026	\$16.00	P
40262794	OHP Care Provider	Out of Home Placement	05/05/2026	\$384.00	P
40262795	OHP Care Provider	Out of Home Placement	05/05/2026	\$136.00	P
40262796	OHP Care Provider	Out of Home Placement	05/05/2026	\$56.20	P
40262797	OHP Care Provider	Out of Home Placement	05/05/2026	\$260.13	P
40262798	OHP Care Provider	Out of Home Placement	05/05/2026	\$346.84	P
40262799	OHP Care Provider	Out of Home Placement	05/05/2026	\$346.84	P
40262800	OHP Care Provider	Out of Home Placement	05/05/2026	\$272.52	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262801	OHP Care Provider	Out of Home Placement	05/05/2026	\$272.52	P
40262802	OHP Care Provider	Out of Home Placement	05/05/2026	\$309.68	P
40262803		STATE PASS THROUGH FUNDS	04/26/2026	\$207.96	P
40262804	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	04/24/2026	\$649.00	P
40262805	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	04/17/2026	\$299.99	P
40262806	AMAZON CAPITAL SERVICES	TSSF - HOUSE ITEMS	04/23/2026	\$206.99	P
40262807	AMAZON CAPITAL SERVICES	TSSF - HOUSE ITEMS	04/27/2026	\$345.48	P
40262808	AMAZON CAPITAL SERVICES	TSSF - HOUSE ITEMS	04/23/2026	\$420.44	P
40262809	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/21/2026	\$73.82	P
40262810	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/29/2026	\$8.81	P
40262811		STATE PASS THROUGH FUNDS	04/25/2026	\$356.94	P
40262812	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/27/2026	\$41.00	P
40262813	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/21/2026	\$82.00	P
40262814	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/24/2026	\$41.00	P
40262815	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/24/2026	\$41.00	P
40262816	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/23/2026	\$41.00	P
40262817	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/27/2026	\$41.00	P
40262818	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/27/2026	\$41.00	P
40262819	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/28/2026	\$41.00	P
40262820	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/28/2026	\$41.00	P
40262821		STATE PASS THROUGH FUNDS	04/23/2026	\$356.94	P
40262822		STATE PASS THROUGH FUNDS	04/24/2026	\$200.92	P
40262823	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	04/25/2026	\$126.00	P
40262824		STATE PASS THROUGH FUNDS	04/23/2026	\$356.94	P
40262825	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/28/2026	\$185.75	P
40262826	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/29/2026	\$89.49	P
40262827	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/23/2026	\$15.75	P
40262828	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/29/2026	(\$13.14)	P
40262829		FSET - DL REIMBURSEMENT	04/28/2026	\$43.35	P
40262830		STATE PASS THROUGH FUNDS	04/24/2026	\$356.94	P
40262831	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/01/2026	\$76.25	P
40262832	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/01/2026	\$43.00	P
40262833	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/04/2026	\$41.00	P
40262834		CLIENT REFUND	05/07/2026	\$60.00	P
40262835		FSET - LICENSE RENEWAL	05/05/2026	\$128.00	P
40262836	ASPIRUS BUSINESS HEALTH	FSET - EXAM	05/01/2026	\$117.00	P
40262837	BLUE CROSS BLUE SHIELD	REFUND ON OVERPAYMENT	05/16/2026	\$81.62	P
40262838	CRABBMAN'S DRIVER EDUCATION LLC	FSET - DRIVERS ED	05/04/2026	\$543.00	P
40262839	CRABBMAN'S DRIVER EDUCATION LLC	FSET - DRIVERS ED	05/04/2026	\$543.00	P
40262840	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS ED	05/01/2026	\$75.00	P
40262841	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS ED	05/01/2026	\$180.00	P
40262842	JACKSON COUNTY SHERIFF'S WI	CIVIL PROCESSING	05/01/2026	\$75.00	P
40262843	KWIK TRIP INC	FSET - GAS CARDS	05/05/2026	\$38,000.00	P
40262844	SHOP ON 13 THE	FSET - AUTO REPAIR	05/05/2026	\$1,395.65	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262845	WAUPACA COUNTY SHERIFF'S DEPT	CIVIL PROCESSING	05/05/2026	\$50.00	P
40262846	WAUPACA COUNTY SHERIFF'S DEPT	CIVIL PROCESSING	05/05/2026	\$50.00	P
40262847	WAUPACA COUNTY SHERIFF'S DEPT	CIVIL PROCESSING	05/05/2026	\$50.00	P
40262848		STATE PASS THROUGH FUNDS	04/22/2026	\$356.94	P
40262849	CITY OF WAUSAU	FSET - BUS PASSES	04/30/2026	\$2,152.00	P
40262850	LUTHERAN SOCIAL SERVICES	RESIDENTIAL SERVICES	04/30/2026	\$1,770.00	P
40262851	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	03/31/2026	\$3,235.75	P
40262852	POINT COUNSELING CENTER LLC	04.26 CCS CONTRACTED SERVICES	04/30/2026	\$585.00	P
40262853	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	04/21/2026	\$175.00	P
40262854	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	04/30/2026	\$50.00	P
40262855	STEIN COUNSELING AND CONSULTING SERVICES	PARENTING EDUCATION	04/30/2026	\$286.00	P
40262856	STREAMLINE HEALTHCARE SOLUTIONS LLC	USER FEE	04/30/2026	\$400.00	P
40262857	UNITED CARE MADISON LLC	RESIDENTIAL SERVICES	04/30/2026	\$9,900.00	P
40262858	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	04/30/2026	\$1,707.21	P
40262859	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	04/30/2026	\$195.75	P
40262860	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	04/30/2026	\$898.28	P
40262861	WOOD WENDY	VOLUNTEER - ESCORT RIDE	04/30/2026	\$903.36	P
40262862	CW SOLUTIONS LLC	ADP SERVICES	04/30/2026	\$6,568.19	P
40262863	CW SOLUTIONS LLC	ADP PART EXPENSE	04/30/2026	\$94.76	P
40262864	CW SOLUTIONS LLC	BFI SERVICES	04/30/2026	\$25,274.69	P
40262865	CW SOLUTIONS LLC	FSET SERVICES	04/30/2026	\$143,273.26	P
40262866	CW SOLUTIONS LLC	IL AHT PROGRAM SERVICES	04/30/2026	\$138.34	P
40262867	CW SOLUTIONS LLC	IL AHT SS	04/30/2026	\$1,060.87	P
40262868	CW SOLUTIONS LLC	IL SS	04/30/2026	\$2,802.87	P
40262869	CW SOLUTIONS LLC	IL SERVICES	04/30/2026	\$7,842.75	P
40262870	CW SOLUTIONS LLC	FSET SS	04/30/2026	\$6,278.11	P
40262871	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	04/30/2026	\$10,323.03	P
40262872	CW SOLUTIONS LLC	TPOP PART EXPENSE	04/30/2026	\$25.00	P
40262873	CW SOLUTIONS LLC	TPOP LEVY FUNDED	04/30/2026	\$7,034.04	P
40262874	REGISTRATION FEE TRUST	FSET - DL FEE	05/01/2026	\$43.00	P
40262875	COST CUTTERS	FSET - HAIR VOUCHERS	05/05/2026	\$1,050.00	P
40262876	AMAZON CAPITAL SERVICES	CAREGIVIER GRANT - DESK	04/14/2026	\$79.99	P
40262877	AMAZON CAPITAL SERVICES	PARENT CAFE	05/01/2026	\$12.99	P
40262878	AMAZON CAPITAL SERVICES	YOUTH SUPPLIES	04/28/2026	\$8.39	P
40262879	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$26.99	P
40262880	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$31.49	P
40262881	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/27/2026	\$89.94	P
40262882	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$1,154.51	P
40262883	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$25.99	P
40262884	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$26.99	P
40262885	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$39.99	P
40262886	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$127.77	P
40262887	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$63.94	P
40262888	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$38.24	P

HUMAN SERVICES - MAY 2026

40262286 - 40262954

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262889	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$28.42	P
40262890	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$20.99	P
40262891	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$244.75	P
40262892	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$44.95	P
40262893	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$23.99	P
40262894	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$80.37	P
40262895	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/24/2026	\$9.49	P
40262896	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2026	\$116.99	P
40262897	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$219.13	P
40262898	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$7.19	P
40262899	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$38.71	P
40262900	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$36.34	P
40262901	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$102.99	P
40262902	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$53.19	P
40262903	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$216.91	P
40262904	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$17.98	P
40262905	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$15.99	P
40262906	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/17/2026	\$147.97	P
40262907	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2026	\$32.29	P
40262908		CAREGIVER REMIBURSE	04/22/2026	\$150.00	P
40262909		CAREGIVER REMIBURSE	04/20/2026	\$150.00	P
40262910	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	06/01/2026	\$10,416.46	P
40262911		STATE PASS THROUGH FUNDS	05/02/2026	\$20.00	P
40262912		STATE PASS THROUGH FUNDS	04/25/2026	\$222.26	P
40262913	AMAZON CAPITAL SERVICES	SUPPLIES	04/21/2026	\$142.84	P
40262914	A TOUCH OF HOME	04.26 RESIDENTIAL SERVICES	04/30/2026	\$5,400.00	P
40262915		STATE PASS THROUGH FUNDS	04/24/2026	\$200.94	P
40262916	CREATIVE COMMUNITY LIVING SERVICES	03.26 CCS&RESIDENTIAL SERVICES	03/31/2026	\$11,530.04	P
40262917	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	SECURE DETENTION	03/31/2026	\$1,150.00	P
40262918	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/28/2026	\$41.00	P
40262919	EVERSPRING COUNSELING LLC	04.26 CCS CONTRACTED SERVICES	04/30/2026	\$668.52	P
40262920	FOND DU LAC COUNTY TREASURER	YOUTH SECURE DETENTION	04/30/2026	\$2,800.00	P
40262921	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	04/30/2026	\$7,500.00	P
40262922	MENTORING ACTIVITY THERAPY SERVICES LLC	04.26 CCS CONTRACTED SERVICES	04/30/2026	\$2,330.17	P
40262923	MENJIVAR FRANCISCA	TRANSLATION SERVICES	04/30/2026	\$1,162.50	P
40262924	MSMZ LLC	04.26 CCS CONTRACTED SERVICES	04/30/2026	\$5,197.29	P
40262925	OPTIONS LAB INC	04.26 YJ DRUG TESTING	04/30/2026	\$635.00	P
40262926	OUTAGAMIE COUNTY DHHS	SHELTER CARE	03/31/2026	\$2,592.00	P
40262927	RAWHIDE	SCHOOLING	04/30/2026	\$2,940.00	P
40262928	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	04/30/2026	\$17,460.33	P
40262929	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	04/30/2026	\$949.18	P
40262930	WESTON PSYCHIATRIC (DRG CLINICAL SC)	04.26 PSUCJOATRY SERVICES	04/30/2026	\$17,820.12	P
40262931	WILLOW CREEK BEHAVIORAL HEALTH	ROOM AND BOARD	01/31/2026	\$5,379.96	P
40262932	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	03/31/2026	\$15,531.00	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40262933	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	04/30/2026	\$365.00	P
40262934	CC GRAPHICS LLC	SUPPLIES	05/08/2026	\$300.00	P
40262935	DRAXLER'S SERVICE CENTER	BUS REPAIR	05/06/2026	\$65.00	P
40262936	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/05/2026	\$82.00	P
40262937	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/07/2026	\$41.00	P
40262938	KWIK TRIP INC	PARENT CAFE SUPPLIES	05/06/2026	\$1,282.50	P
40262939	██████████	FSET - DL REIMBURSEMENT	05/05/2026	\$104.30	P
40262940	LINCOLN COUNTY SHERIFFS OFFICE	CIVIL PROCESSING	05/05/2026	\$25.00	P
40262941	MARSHFIELD UTILITIES	TSSF - UTILITY PAYMENT	04/15/2026	\$130.63	P
40262942	██████████	FSET - DL REIMBURSEMENT	05/12/2026	\$35.70	P
40262943	██████████	FSET - DL REIMBURSEMENT	05/12/2026	\$35.70	P
40262944	ZION PROPERTY MANAGEMENT LLC	FSET - RENT & SD	05/01/2026	\$1,975.00	P
40262945	DRAGT CHIROPRACTIC LLC	FSET - EXAM	05/14/2026	\$105.00	P
40262946	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	05/01/2026	\$25.00	P
40262947	REGISTRATION FEE TRUST	FSET - DL FEE	05/07/2026	\$47.50	P
40262948	REGISTRATION FEE TRUST	FSET - DL FEE	05/11/2026	\$35.00	P
40262949	CW SOLUTIONS LLC	YJ THERAPY SERVICES	04/30/2026	\$8,265.65	P
40262950	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	04/30/2026	\$7.38	P
40262951	CW SOLUTIONS LLC	4SIGHT SERVICES	04/30/2026	\$8,691.78	P
40262952	CW SOLUTIONS LLC	MH COURT SERVICES	04/30/2026	\$277.51	P
40262953	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	04/30/2026	\$2,688.87	P
40262954	REGISTRATION FEE TRUST	FSET - DL FEE	02/11/2026	\$28.00	P
Grand Total:				\$940,867.43	

Signatures

Committee Chair: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: 04.2026

For the range of vouchers: 20260318 - 20260419

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260318	CMG & ASSOCIATES INC	PROJECT #20-25-001	04/18/2026	\$24,624.00	P
20260319	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	04/10/2026	\$5.04	P
20260320	WE ENERGIES	NATURAL GAS SERVICE	04/14/2026	\$5,631.45	P
20260321	AMAZON CAPITAL SERVICES	SUPPLIES	04/09/2026	\$293.99	P
20260322	AMAZON CAPITAL SERVICES	SUPPLIES	04/16/2026	\$9.99	P
20260323	AMAZON CAPITAL SERVICES	SUPPLIES	04/17/2026	\$31.99	P
20260324	AMAZON CAPITAL SERVICES	SUPPLIES	04/17/2026	\$64.88	P
20260325	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2026	\$19.49	P
20260326	APOLLO CORPORATION	SUPPLIES	04/17/2026	\$989.32	P
20260327	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/15/2026	\$46.72	P
20260328	RED STAR SERVICES	KITCHEN EXHAUST CLEANING	04/16/2026	\$1,345.00	P
20260329	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/08/2026	\$127.90	P
20260330	STAFFENCY LLC	CONTRACT RN/CNA-WE 04.04.26	04/10/2026	\$11,385.00	P
20260331	STAFFENCY LLC	CONTRACT RN/CNA-WE 04.11.26	04/16/2026	\$11,266.88	P
20260332	U S WATER LLC	SYSTEM RENTAL	03/15/2026	\$244.00	P
20260333	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/21/2026	\$17.99	P
20260334	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/22/2026	\$32.62	P
20260335	AMAZON CAPITAL SERVICES	GROUNDNS EQUIP REPAIR	04/24/2026	\$12.78	P
20260336	AMAZON CAPITAL SERVICES	GROUNDNS EQUIP REPAIR	04/20/2026	\$11.39	P
20260337	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/24/2026	\$98.42	P
20260338	APHE WISCONSIN LLC	AHA BLS TRAINING	04/21/2026	\$24.00	P
20260339	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	04/22/2026	\$404.26	P
20260340	HILLER'S TRUE VALUE HARDWARE	GROUNDNS SUPPLIES	04/21/2026	\$279.00	P
20260341	NASSCO INC	NURSING SUPPLIES	04/21/2026	\$868.66	P
20260342	POWER PAC INC	GROUNDNS SUPPLIES	04/22/2026	\$75.98	P
20260343	STAFFENCY LLC	CONTRACT RN/CNA-WE 04.18.26	04/24/2026	\$10,002.50	P
20260344	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/22/2026	\$33.93	P
20260345	██████████	REFUND	04/23/2026	\$479.99	P
20260346	US BANK	US BANK CHARGES 04.2026	04/17/2026	\$4,744.38	P
20260347	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2026	\$53.40	P
20260348	AMAZON CAPITAL SERVICES	SUPPLIES	04/28/2026	\$85.40	P
20260349	AMAZON CAPITAL SERVICES	SUPPLIES	04/29/2026	\$9.99	P
20260350	AMAZON CAPITAL SERVICES	SUPPLIES	04/30/2026	\$53.99	P
20260351	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	04/30/2026	\$231.69	P

NORWOOD HEALTH CENTER - 04.2026

20260318 - 20260419

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260352	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	04/27/2026	\$399.95	P
20260353	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	04/30/2026	\$11,347.94	P
20260354	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/03/2026	\$127.38	P
20260355	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2026	\$1,331.31	P
20260356	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2026	\$26.23	P
20260357	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/13/2026	\$634.04	P
20260358	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/13/2026	\$34.05	P
20260359	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/22/2026	\$26.23	P
20260360	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/22/2026	\$725.10	P
20260361	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/30/2026	\$932.42	P
20260362	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	05/01/2026	\$118.79	P
20260363	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	04/25/2026	\$70.62	P
20260364	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/29/2026	\$481.41	P
20260365	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/23/2026	(\$55.98)	P
20260366	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/29/2026	\$43.54	P
20260367	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/29/2026	\$9.18	P
20260368	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/24/2026	\$23.21	P
20260369	ACCUSHIELD LLC	MONTHLY FEE	05/01/2026	\$199.00	P
20260370	AMAZON CAPITAL SERVICES	SUPPLIES	05/04/2026	\$94.98	P
20260371	OTIS ELEVATOR CO	CONTRACTED SERVICES-SURCHARGE	04/30/2026	\$350.00	P
20260372	SOLARUS	PHONE/FAX SERVICE	05/01/2026	\$1,504.16	P
20260373	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	05/07/2026	\$5,440.00	P
20260374	BEAVER CREEK NURSERY & LANDSCAPING LLC	LOT SALT	05/07/2026	\$432.00	P
20260375	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/02/2026	\$3,595.26	P
20260376	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/06/2026	\$1,028.12	P
20260377	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/09/2026	\$3,613.88	P
20260378	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/13/2026	\$230.21	P
20260379	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/15/2026	\$75.00	P
20260380	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/15/2026	(\$689.49)	P
20260381	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/15/2026	(\$771.09)	P
20260382	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/16/2026	\$4,852.48	P
20260383	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/20/2026	\$706.82	P
20260384	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/23/2026	\$4,715.23	P
20260385	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/27/2026	\$650.48	P
20260386	MARTIN BROS DISTRIBUTING CO INC	LEASE	04/28/2026	\$250.00	P
20260387	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/30/2026	\$3,757.64	P
20260388	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/02/2026	\$1,580.78	P
20260389	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/06/2026	\$3,743.78	P
20260390	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/09/2026	\$1,362.80	P
20260391	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/13/2026	\$3,823.65	P
20260392	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/16/2026	\$1,871.29	P
20260393	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/20/2026	\$3,280.31	P
20260394	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/23/2026	\$1,239.93	P
20260395	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/27/2026	\$4,552.70	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260396	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/30/2026	\$1,847.89	P
20260397	EXPERIAN HEALTH INC	CONTRACTED SERVICES	04/30/2026	\$180.99	P
20260398	STAFFENCY LLC	CONTRACT RN/CNA-WE 04.25.26	05/01/2026	\$11,118.13	P
20260399	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 04.2026	05/01/2026	\$80,510.66	P
20260400	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	04/30/2026	\$135.00	P
20260401	AMAZON CAPITAL SERVICES	SUPPLIES	05/06/2026	\$18.99	P
20260402	AMAZON CAPITAL SERVICES	SUPPLIES	05/08/2026	\$54.93	P
20260403	DIRECT SUPPLY INC	MONTHLY FEE	05/11/2026	\$199.99	P
20260404	FIRE & SAFETY EQUIPMENT INC	ANNUAL TEST	04/30/2026	\$137.95	P
20260405	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	05/01/2026	\$24,087.69	P
20260406	STERLING WATER INC	EQUIPMENT RENTAL	04/30/2026	\$24.00	P
20260407	CITY OF MARSHFIELD	LAB ANALYSES	05/07/2026	\$80.20	P
20260408	GANNETT WISCONSIN LOCALIQ	BID AD	04/03/2026	\$84.94	P
20260409	U S WATER LLC	SYSTEM RENTAL	05/15/2026	\$244.00	P
20260410	WASTE MANAGEMENT	CONTRACTED SERVICES	05/01/2026	\$602.28	P
20260411	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	04/30/2026	\$160.88	P
20260412	MOBILEXUSA	PATIENT XRAYs	04/30/2026	\$88.68	P
20260413	STAFFENCY LLC	CONTRACT RN/CNA-WE 05.02.26	05/08/2026	\$12,610.00	P
20260414	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	04/30/2026	\$179.68	P
20260415	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	05/06/2026	\$137.18	P
20260416	AMAZON CAPITAL SERVICES	SUPPLIES	05/06/2026	\$65.72	P
20260417	DISH NETWORK	SATELITE TV SERVICE	05/04/2026	\$176.99	P
20260418	INCLUSA INC - Stevens Point	REFUND 03.2026	05/07/2026	\$1,833.50	P
20260419	WPS	REFUND 02.2026	05/07/2026	\$45.04	P
Grand Total:				\$275,996.67	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MAY 2026

For the range of vouchers: 31260011 - 31260011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31260011	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/28/2026	\$14.67	P
Grand Total:				\$14.67	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

**Request for out of state travel for Supervisor of Strategic Initiatives to attend the
NACCHO360 (National Association of County and City Health Officials) 2026 Annual
Conference**

July 14-17, 2026 in Louisville, Kentucky

All expenses paid with grant funds.

Annually, NACCHO360 is the largest convening of local health department leaders and public health professionals in the United States, offering the opportunity to learn, network, and share experiences and best practices across local health departments. As the public health workforce navigates complex challenges and rapid change, NACCHO360 offers a moment to regroup, recharge, and reimagine. It's a time to lead with vision, engage communities as co-creators, and build a future where governmental public health is adaptive, accessible, and community driven. Together, we can create systems that are equitable by design, responsive to diverse needs, and prepared to meet tomorrow's challenges with strength and innovation.

Estimated Expenses

Hotel: \$550 plus taxes and any fees

Airfare: \$1000

Transportation between airport and hotel: \$100

Registration: \$995

Meals and Mileage: \$400

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