

AGENDA HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, August 27, 2026
TIME: 5:00 PM
LOCATION: Wood County Annex & Health Center
Classroom
1600 N Central Ave
Marshfield, WI

Join by phone

+1-408-418-9388 United States Toll
Access code: 2481 983 1459

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m05161388cc5bb9c6905fdb7344610a0>

Webinar number: 2481 983 1459

Webinar password: 082726

- 1) Call to Order - Declaration of Quorum
- 2) Public Comments
- 3) Consent Agenda:
 - a) Review/approve minutes from meeting of July 23, 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) Filling vacancy on Health & Human Services Committee
- 6) **HEALTH DEPT**
 - a) Health Department - Review and Approval of 2027 budgets
- 7) **HUMAN SERVICES**
 - a) Norwood Water System Replacement Project Update
 - b) Norwood Operational Efficiencies
 - c) Human Services Review and Approval of 2027 budget, Edgewater, Norwood and Community
- 8) **VETERANS SERVICE**
 - a) Review and approve 2027 Veterans Service budgets
- 9) Legislative Issue Updates
- 10) Future Agenda Items
- 11) Request for reimbursement for meeting attendance
- 12) The committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 13) Return to open session
- 14) Next Meeting(s): Thursday, September 24, 2026 – Edgewater Haven Nursing Home – Port Edwards

MINUTES HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, June 25, 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

MEMBER EXCUSED: Rachel Stankowski, Dr. Tim Golemgeski

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

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. Under public comment, Supervisor Clendenning asked about food recalls and how they are handled in restaurant inspections and within the nursing homes. Directors provided answers.
3. The consent agenda was reviewed and items discussed. Motion by Buttke/Thao to approve the consent agenda as presented. Motion carried unanimously.
4. Rozar notified the group of the resignation of Leslie Kronstedt from the committee. The committee directed the County Clerk to post notice on the county's webpage as well as on social media for possible applicants.
5. Edgewater Administrator Cielewicz updated the committee on the CBRF plans. The architectural plans are completed. They are still waiting on the mechanical plans for the HVAC system. He will keep the committee apprised.
6. Norwood Administrator Kornack reviewed the status of the water system replacement plans with the state.
7. Kornack reported on the progress of the operational efficiencies that were discussed at the previous meetings. They are working through job descriptions of the nursing director, head nurse and how those duties get divided.
8. Rozar reported that the Public Health funding resolution that was passed by the County Board has been forward from the WCA Steering Committee to the Resolutions Committee with hopes it makes it to the annual meeting at the WCA Conference.
9. Motion by Valenstein/Buttke to go into closed session pursuant to 19.85(1)(f) Wis. Stats to consider a leave of absence request. Motion carried unanimously.

10. Motion by Thao/Casper to return to open session. Motion carried unanimously.

11. The next meeting will be held on Thursday, August 27, 2026, at 5:00 PM at Wood County Annex & Health Center in Marshfield.

12. Chair Rozar declared the meeting adjourned at 5:52 PM.

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

July 23, 2026

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- We continue to tweak our 2027 budget and will be prepared to present it at our meeting this month. It's been a challenge to say the least.
- I'm waiting to hear when the blessing of the **Safe Haven Baby Box** will occur. Linda Casper continues to work with the Fire Chief and I'm excited how close we are to having this go live!
- We did end up applying for some Community Health Worker positions through the **Rural Health Transformation Program (RHTP)** funding. We are also being written into a transportation grant that is being written by Foenix Mobility Rising. More information about that new program can be found here: <https://www.dhs.wisconsin.gov/rhtp/index.htm> . As a reminder, the RHTP is a federal funding opportunity provided to states through the Centers for Medicare and Medicaid Services (CMS). The Wisconsin Department of Health Services (DHS) received a first-year award from CMS for \$203,670,005 to invest in rural capacity, sustainability, and innovation across three major initiatives.
 - Strengthen the rural health care workforce - Recruiting and retaining an adequate health care workforce is a challenge in rural areas, making access to quality, timely care for rural residents difficult. This funding will provide grants for innovative workforce projects in rural communities, support career pathways for rural health care providers, and fund services provided by community health workers.
 - Drive rural technology and innovation - Rural Wisconsin needs the technology to support and reach residents, such as closed-loop referral systems and telehealth capabilities. This funding will invest in upgrades to rural provider systems, digital infrastructure, and develop a digital rural health care collaborative.
 - Transform rural care through partnerships - Rural Wisconsinites experience fragmented coordination across primary care, specialty care, behavioral health, chronic disease prevention, and community social supports. This funding will stand up a competitive grant program for rural regions to create coordinated systems of care where multi-sector partnerships show a clear path to sustainability.
- I have been reappointed to the National Association of Counties (NACo) Health and Human Services Policy Committee as well as the NACo Rural Action Caucus.
- We are preparing to sunset the Childcare Taskforce. We will be meeting this month and again in October. The taskforce was never intended to last forever, and a new group of childcare providers has emerged and is preparing to take it from here. The taskforce partners will continue to support the work of these providers through advocacy, support with securing funding, and in other ways as requested.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Staff created a 2023 to 2025 trends dashboard for newly released Youth Risk Behavior Survey (YRBS).
- Presented to New Health Officers and Senior Leaders on the Community Health Assessment & Community Health Improvement Processes.
- Submitted Rural Health Transformation Community Health Worker grant.
- Attended NACCHO (National Association of City and County Health Officials) virtual PHI*con Driving Data Modernization conference.
- Attended NACCHO conference.
- Analyzed Wood County Health Department (WCHD) communications survey data.
- Finalizing WCHD Strategic Plan workbook.

Communication/Branding

- Continued to update the draft of the WCHD Communication Plan.
- Updated the WCHD website with a new picture on the front page.
- Coordinated a photo day for staff and teams for marketing materials.
- Recording video tours for LifePoint and the Public Health Vending Machines.

Healthy People Wood County

- Held quarterly Healthy People Wood County Advisory Council meeting.

Community Health Assessment (CHA)

- Continued meeting with healthcare system partners to plan next CHA cycle.
- Launched the 2026 CHA survey.

Transportation

- Ongoing conversations with community organizations to explore alternative models for community bicycle access as the current bike share program is reimagined. Discussions focused on opportunities to utilize bicycles at partner sites to connect residents to work, school, recreation, and other community destinations while promoting physical activity and reducing transportation barriers.
- 5304 Grant: Two stakeholder meetings were held in Wisconsin Rapids for feedback on what is needed for transportation in Wood County. We are continuing to distribute transportation surveys across the county. 200 surveys were dropped off at the Housing Authority's office in Marshfield to distribute, in addition to 200 at the Wood County Jail.
- Catch a Ride Update:
 - Submitted an Advancing a Healthier Wisconsin Endowment grant to pilot a volunteer driver program. We continue to post on social media, email, and call potential donors as we work towards our goal of a fully operational service. Currently, the volunteer driver program in North Wood County is set to operate October 1, 2026.
 - Attended Marshfield Area United Way partner program Vision Council meeting and provided updates on transportation.
 - Dropped off WCHD handouts to United Way for the Back-to-School Backpack program.
 - Worked with Catch a Ride to gather partners for a grant application to expand services beyond Wood County.

Housing

- Toured Bridge Street Mission Shelter and Community Partners building in Wausau to learn how they operate and gathered key takeaways for social support in Wood County.
- Met with local non-profits at St. Vincent de Paul in Marshfield to discuss housing solutions.

Access to Care

Staff provided oral health clinics in both Wisconsin Rapids and Marshfield locations where oral assessments, cleanings, fluoride varnish, and sealants were placed on children 0-18 years of age.

Financial Security

A meeting was held for food security partners across Wood County, where the findings from the community conversations as part of the Voices to Action grant were shared back. At this meeting we engaged in discussions about opportunities for action and identified feasible, community-driven solutions we can implement around food insecurity in Wood County together. Next steps will include meeting as our internal team to decide what actionable opportunities we will implement before December 2026.

Central Wisconsin Regional Farmers Market Collaborative

- Staff assisted with marketing for WI Rapids Farmers Market, Double Up WI, WI Farmers Market Association, Farmers Market of Wausau, Stevens Point Farmers Market, Waupaca Farmers Market, and Merrill Farmers Market. Marketing included social media posts, website updates, video outlines, sandwich board sign designs, and more.
- Submitted a Delta Dental grant for Stevens Point Farmers Market funding.
- Attended markets in Wisconsin Rapids, Stratford, Rome, Waupaca, and Marshfield and assisted with data collection.
- Attended a Qualitative Data Analysis webinar with UW Extension.
- Attended Marathon County Food Security Team Community Health Improvement Plan (CHIP) development meeting.
- On-boarding a new Grant Research Assistant to assist with data collection through end of October.
- Hired and on-boarded new Graduate Assistant to assist with grant work through end of 2026.

Wood County Farmers Markets: Marshfield Farmers Market and Wisconsin Rapid Downtown Farmers Market

- Wisconsin Rapids Downtown Farmers Market season is underway, with ongoing promotion of the Double Dollars program for SNAP participants. Double Dollars match up to \$20 in SNAP purchases for fruits and vegetables, helping increase access to healthy foods, support local producers, and stretch food budgets for families experiencing food insecurity. On Saturday, August 8, the farmers market had its highest amount of Double Dollars tokens both expended and redeemed at the farmers market showing the value of this nutrition incentive program for getting fresh fruits and vegetables to everyone in our community.
- July was a vibrant month at the Farmers Market. We welcomed 54 vendors and several community businesses, filling the market with fresh food, and handmade goods. In July, we processed:
 - \$1,316 in Debit/Credit transactions
 - \$1,141 in SNAP/EBT transactions
 - \$1,551 in SNAP/EBT Double Dollar Match benefits
 - \$262 in Aspirus Fruit and Veggies RX redemptions
 - \$50,400 in total vendor sales

IMPACT

- *Naloxone Direct Program:*
 - Wood County has participated in the Naloxone Direct Program through Wisconsin Department of Health Services since the pilot program in 2019 to distribute free naloxone to community residents. Our department ordered and

received the remaining 192 kits of intramuscular naloxone and 3 mg naloxone nasal spray to distribute throughout the community for a total of 600 naloxone kits this year.

- Ways we were able to distribute naloxone in July included monthly Wood County Jail Recovery Pod trainings, supporting naloxone for the Criminal Justice Program to distribute, monthly Adult Day Treatment Program trainings, naloxone for Marshfield Police Department officers to carry and use for leave-behind programs, distribution at a Hub City Days vendor booth, Marshfield Fire and Rescue and Wisconsin Rapids Fire Department leave-behind kits, naloxone for LifePoint program participants, and other low-barrier access efforts through naloxone boxes and public health vending machines.
- WI DHS will be hosting Regional Naloxone Saturation meetings next month for Naloxone Direct participants and their invited partners who can help identify high need neighborhoods and creative distribution methods. A saturation survey was completed this month to show all ways Wood County agencies and partners are distributing naloxone.
- *LifePoint Syringe Services (needle exchange) Program:*
 - We had 2 participants at the Wisconsin Rapids office and 1 participant at our Marshfield office in July. Our internal team met to discuss why we may be seeing these lower numbers, and it was determined residents may be associating recent drug search warrants and drug enforcement efforts with our programs. A few participants shared that people who use drugs are scared and are reusing syringes because they don't want to get caught. There was also concern with other methods of accessing unused syringes from local pharmacies, so public health is reaching out to local pharmacies to determine how people who use drugs can access sterile supplies to mitigate any risks associated with reusing and sharing supplies.
 - Following our internal staff meeting, Vivent Health was able to bring their mobile syringe access van for staff to see and learn more about. Vivent Health also shared outcomes and findings from other efforts to increase risk mitigation resources and services.
- *Opioid Settlement:* The 2026 Wood County opioid settlement mid-year reports were sent to our department in July. This gives the funded programs and organizations a chance to share successes and struggles, as well as indicate if support is needed to carry out the projects throughout the rest of the year. Additionally, a few 2025 awards were able to complete their carry-over reporting to wrap up projects that were approved to continue into this year.
- *PATCH (Providers and Teens Communicating about Health):*
 - Site Coordinator Pamela Lee interviewed 7 teens. We've hired 6 of the teens for the program year 2026-2027; 2 returning teens and 4 new teens. The 16-hour PATCH training will begin on August 4.
 - Staff set a table up at the Ho-Chunk block party supporting teen mental health.
- *Jail Programming:*
 - The new recovery pod started on July 7 with 9 males and 2 females. Groups will now be held every Tuesday and Friday in the jail.
 - Community Health Workers and Public Health Nurses held STI (Sexually Transmitted Infection) / ODP (Overdose Prevention) training for everyone in the recovery pods.
- *PHVM (Public Health Vending Machines):* We received a \$2,000 grant to restock some out-of-stock supplies. We vended a total of 506 supplies this month, with Naloxone being the number one vended supply followed by tick removal kits.
- *Peer Support:*
 - Certified Peer Support is currently supporting 7 individuals on their recovery journey.
 - Certified Parent Peer Support is currently supporting 3 parents who are parenting youth with a mental health condition or SUD (substance use disorder).
 - Youth Recovery Coaching is currently working with 3 youth who are living with mental health conditions and/or SUD.

Marshfield Area Coalition for Youth

- *Drug Task Force:* The group met with local retailers to distribute Age Compliance materials related to alcohol. They learned more about the Unfiltered Youth Voices Project, which focuses on youth nicotine use, and discussed plans for its distribution. Additionally, the group shared the 2025 THC Community Report and outlined their distribution plans. The team discussed upcoming events, including staffing for Hub City Days and back-to-school activities. They also talked about options for locking up alcohol at home to prevent youth access and considered potential future funding to support these projects. Moreover, they discussed the distribution and implementation of the "Talk They Hear You" youth substance use prevention campaign. Finally, the group spoke about working on the 2026 Community Opinion Survey regarding alcohol and other drugs.
- *Mental Health Task Force:* The task force did not meet in July; however, members met with school district personnel and Sanford Health social workers. The group focuses on addressing youth suicide awareness and prevention. Members distributed materials and resources at the Hub City Days event in July. The team will meet again in August.
- *Board of Directors:* The board met in July to discuss the Opioid Simulation training scheduled for November, the State Opioid Response quarterly reporting, and the Wood County Opioid Settlement reporting. The board also discussed a sustainability training that will take place in September to help the coalition maintain its operations beyond DFC (Drug Free Communities) funding. Additionally, the board received updates from the Financial Committee, Drug Task Force, Mental Health Task Force, and the MCLA (Marshfield Columbus Leadership Alliance) youth leadership groups. The board will meet again in August.
- *Finance Committee:* The finance team met to discuss the recent credit cards created for MACY (Marshfield Area Coalition for Youth) for the director and the accountant. These cards will be used for purchases where invoicing is not an

option. The team also reviewed recent State Opioid Response funding deposits and considered potential future funding through the United Way and the Marshfield Community Foundation to continue working with schools to provide hygienic products. The team will meet again in August.

- **HOPE Consortium:**
 - Members of Healthy People presented the Wood County 2025 THC (tetrahydrocannabinol) Community Report at the Hope Consortium all-regions meeting. The presentation detailed how the report was made possible by building capacity through partnerships and creating templates to complete such an undertaking. It also explained how to use the report to empower other communities to make changes regarding intoxicating hemp products.
 - The HOPE Consortium had an all regions meeting in July with an innovation think tank competition. Jacob Wagner presented the Wood County 2025 THC Community Report sharing how the report was made possible by building capacity through partnerships and creating templates to complete such an undertaking. It also explained how to use the report to empower other communities to make changes regarding intoxicating hemp products. Several communities across the state have replicated similar efforts and passed local ordinances on intoxicating hemp products. Jacob's presentation was the runner up out of seven presentations, with Paula Hensel and author Justin Silvers taking home the victory with the Wood County Jail's efforts to bring recovery poetry to the recovery pods.
- **Northwoods Coalition Advisory Board:** Members of Healthy People sit on the Northwoods Coalition Advisory Board. The Advisory Board met in July to recap April's Summit and to prepare for next year's summit. The board reviewed the work plan and is working on advocacy versus lobbying information to inform coalitions. They are also looking for fact sheets on various policy topics. The coalition will engage in a youth engagement conversation with participants to address the barriers that coalitions face and how to overcome them. Additionally, the board is working on leadership training for its members. The board will meet again in September.
- **Place of Last Drink (POLD) / Law Enforcement Meeting:** In July, members of Healthy People met with law enforcement agencies in Wood County to discuss the mid-year reports on the Place of Last Drink (POLD). The meeting focused on establishments identified as a place of last drink during Operating While Intoxicated (OWI) stops, aiming to address issues of overserving and reduce alcohol-related harms. Healthy People representatives met with the Department of Transportation and the Alcohol Policy Project team to discuss best practices for the POLD initiative as agencies transition to using Badger TraCS for this work. The group also addressed the next steps for alcohol age compliance checks and upcoming Drug Take Back events. In addition, they discussed various topics, including tobacco and nicotine regulations, hemp and cannabis issues, the naloxone direct and leave-behind program, public health vending machines, and peer support initiatives.

Safe Kids Wood and Portage Counties

Staff completed Department of Transportation car seat reporting and scheduled Facebook posts on our Safe Kids page.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

New Businesses and Consultations

A pre-licensing inspection was completed for Patriot Greenz located in Marshfield. A pre-licensing inspection was completed for OMG, located in Wisconsin Rapids. A pre-licensing inspection was completed for a short-term rental in Wisconsin Rapids. A pre-licensing inspection was completed for Hedgie's Cupboard in Wisconsin Rapids. A pre-licensing inspection was completed for Urban Chuckwagon, a new mobile food truck in the Wisconsin Rapids area. A pre-licensing inspection was completed for Applebee's/IHOP in Wisconsin Rapids. A consultation was completed for Da Basement Bar in Nekoosa. A consultation was completed at Shell Café in Wisconsin Rapids.

Water Lab Update

Logan Manthe completed our annual nitrate lab proficiency testing successfully. The Wood County Water Lab will continue with proper accreditation through August 2027 for both bacteria and nitrate testing capabilities.

Complaint Investigations

Eleven complaint investigations were completed in the month of July.

- A complaint was received regarding bedbugs in a licensed lodging facility. Environmental health staff were onsite and completed a complaint inspection. No evidence of an infestation was observed, and preventative treatment was completed.
- An online complaint was submitted explaining concerns of cleanliness and a possible pest control issue. An onsite complaint inspection was completed. The room has since been cleaned and no pest issues were observed, but a plan is in place.
- A complaint was received regarding a manufactured home that was in disrepair and uninhabited with vermin entering. Environmental health staff met with the park operator and a plan is in place to repair any holes and clean or remove the home from the park.
- A complaint was received reporting tall grass on a property. No health hazards were noted at this time.
- Orders were issued for an attached garage being used for habitation with a non-functioning wastewater system.
- A caller reported a property with a large amount of dog feces in the yard. Environmental health staff were onsite. No health hazards were observed.

- A complaint was received regarding a buildup of garbage on the porch of a residence. Environmental health staff inspected the property, but all the garbage had been removed since the complaint was received. No health hazards were observed.
- A complaint was received about a water leak at a retail store. Environmental health staff discussed concern with the person in charge who stated there had been an increase in condensation throughout the store due to the hot outdoor temperatures. The store cleaned off an ice buildup and will check regularly for ice buildups in the future. No further follow-up at this time.
- A caller reported concerns regarding a lack of hand washing and testing of sanitizer at a retail food establishment. Environmental staff conducted a complaint inspection and discussed when hand washing would be required and the testing frequency of sanitizer.
- A caller reported that a retail food establishment was not following the employee illness policy. Environmental health staff spoke with the person in charge and went over signs and symptoms of exclusion for food workers.
- A complaint was received regarding a home with an accumulation of animal feces not being disposed of properly. Environmental health staff conducted an onsite visit and notified management of the concerns. Management stated they would address the matter. No further follow-up at this time.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

Healthy Smiles received our Award Letter from Wisconsin Seal-A-Smile for the 2026-2027 school year. We will be paid for providing screenings, sealants, multiple fluoride varnish applications, and entering data. Wisconsin Seal-A-Smile will be held their annual meeting in Neenah WI.

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

Parents as Teachers (PAT)

- We have submitted a grant for Maternal Infant Early Childhood Home Visiting (MIECHV) funding. This would support expansion of our PAT program, allowing us to almost double our reach in Wood County.
- We have submitted our Annual Performance Report to the National PAT Center and passed, meeting all 21 of the essential requirements. See attached data infographic. This means we are now moving into step 2 of the Quality Endorsement and Improvement Process (QEIP) for Blue Ribbon Status and will begin to complete the affiliate self-study.

Family Health & Injury Prevention

- *Cribs for Kids:*
 - Cribs for Kids received funds to support supplies for our program from the Community Benefits program at Aspirus Health. We are grateful for their generous support!
 - Staff have been working with community partners, including Aspirus, to promote safe infant sleep. Posters on safe sleep are being hung throughout Aspirus, and information is being disseminated to new parents through the birth center. Public health nurses presented to Aspirus Labor and Delivery Unit staff on data from our Child Death Review Team and Pregnancy Risk Assessment Monitoring, and information on our Cribs for Kids program. They will be presenting at the next provider clinical rounds in September.
- *Plain (Amish) Population Health:* We have seen an increase in requests from the Plain Population for resources and visits related to health and safety concerns and needs. Public health nurses continue to reach out to this population each spring and fall, emphasizing education on perinatal health and disease prevention.
- *Performance Management & Quality Improvement (PM/QI):* The Quality Council is putting the finishing touches on its updated PM/QI Plan. This robust plan provides guidance for staff on navigating our performance management system and quality improvement work. The plan outlines how to use data to track progress, establish and work towards team and organizational goals, and how to use the Plan-Do-Check-Act cycle to solve problems when results fall short. Staff will receive training on the plan and QI tools at our September staff meeting.

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. Our goal is to post local agency Facebook posts weekly aiming to increase building rapport with families and word of mouth/social media WIC referrals.

Local Agency Facebook Posts	
March	2
April	3
May	6
June	6
July	6
August	7

- The one-month WIC media campaign posted on free video and audio streaming platforms from mid-May through mid-June resulted in 19 people going to our website after seeing or hearing the ad. We have seen an increase in WIC applications and plan to continue another month with the OnMedia campaign.
- WIC is partnering with the health department and Aspirus to start a monthly "New Mom's Group" in Wisconsin Rapids in August to support moms and babies. Lactation support and weight checks will be available.

2026 Caseload (Funding Basis: 1,541 Participants)

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



Parents as Teachers is an evidence-based parent education and family engagement model serving families throughout pregnancy until their child enters kindergarten. Below is a summary of services that were provided by **Wood County Health Department**

Population Reach

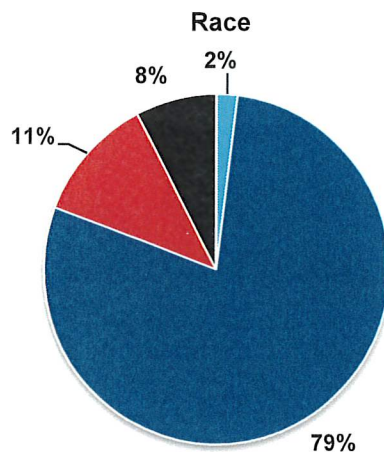
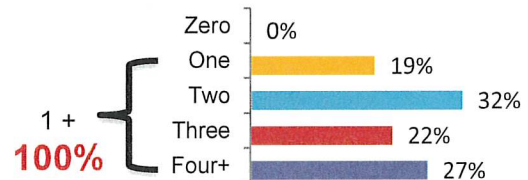
Families Served



Children Served



Families with Stressors (%)

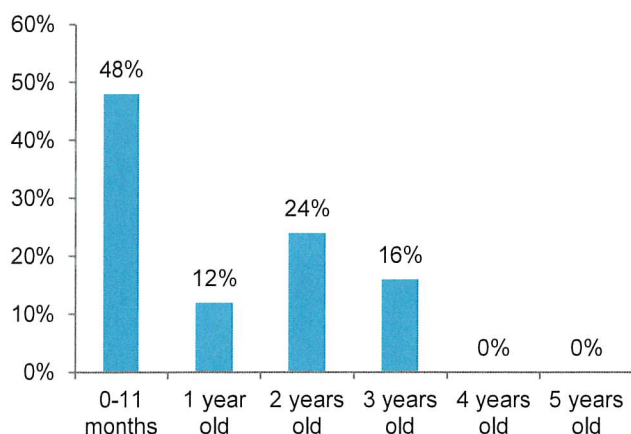


- American Indian/Alaskan Native
- Asian
- Black or African American
- Native Hawaiian
- Other Pacific Islander
- White
- Multi-racial
- Other
- Not Answered

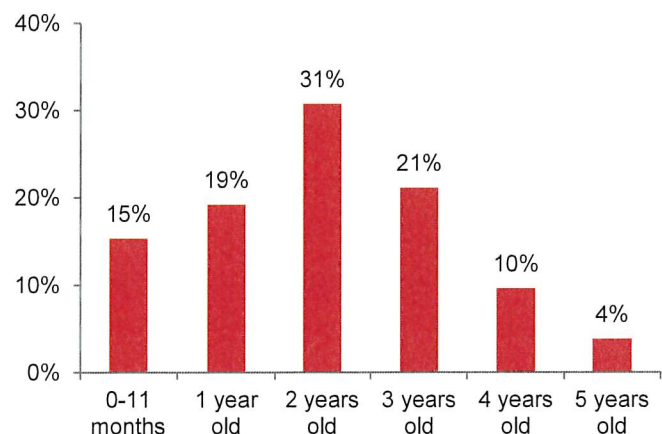
Ethnicity

- 44% Hispanic or Latino
- 56% Non-Hispanic/Non-Latino
- 0% Not Answered

Child Age at Enrollment*



Child Age at End of Program Year



*Child age at enrollment only includes children who newly enrolled during this program year

Program Services and Impact

Personal Visits

446



Group Connections

Average # of group connections per affiliate **= 21**

18 enrolled families attended

Immunizations



89%

of 19–35 month olds reported up-to-date

Family-Centered Assessment

Initial **83%**
Annual **100%**

Developmental Screening

Initial **100%**
Annual **96%**

Health Review

Initial **100%**
Annual **96%**

Goals Documented



Resource Connections



7 referred this program year for further assessment based on screening/review

6 received follow-up services this program year

28 Potential delays/concerns identified

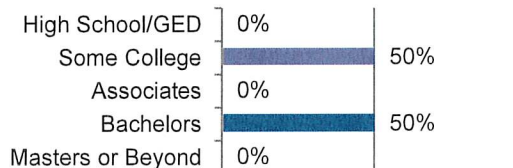
Developmental **17**
Social-emotional **9**
Hearing **0**
Vision **1**
Physical Health **1**

Parent Educators

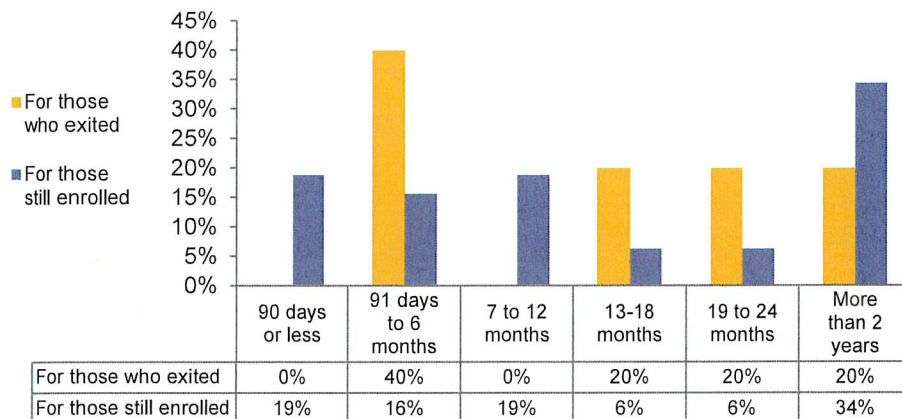


Total **4**
Full-Time **2**
Part-time **2**

Parent Educator Level of Education



Length of Time Enrolled in Program



Waitlist and Family Retention

86% Family Retention Rate

89% Family Retention Rate (excluding families who moved out of service area)

0 Families on waitlist

NOTE: Retention rates are based on one year of data.

Accuracy of the data presented in this report is contingent upon the accuracy of APR data submitted by affiliates.

HEALTH DEPARTMENT P-CARD SUMMARY

06/17/2026 - 07/16/2026

Amount Due \$ 12,578.10

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
UWSP	Conference Registration	✓		\$ 25.00
CDR	RD Renewal		MCH	\$ 80.00
UW Milwaukee	Recertification Expense	✓		\$ 55.00
Walmart	Office Expense	✓		\$ 35.35
Wisconsin DHS	Conference Registration		OFR	\$ 300.00
Survey Monkey	Subscription Renewal	✓		\$ 493.74
Survey Monkey	Subscription Renewal	✓		\$ 468.00
Survey Monkey	Subscription Renewal	✓		\$ (493.74)
Stericycle	Sharps Disposal	✓		\$ 96.75
NACCHO	Conference Registration		PHEP	\$ 995.00
Galt House Hotel Trademark	Conference Expense		OFR	\$ 738.02
United	Conference Expense		OFR	\$ 736.40
Walmart	Meeting Expense	✓		\$ 12.48
National Environ. Health Assoc	RS Renewal	✓		\$ 90.00
National Environ. Health Assoc	NEHA Membership	✓		\$ 60.00
Parents as Teachers	MCH Match		MCH	\$ 15.30
Boostlingo	Interpreter Services	✓		\$ 1,041.25
Jotforms	Subscription Renewal	✓		\$ 774.00
Walmart	MCH Match		MCH	\$ 12.34
WALHDAB	Dept. Membership Dues	✓		\$ 610.00
				\$ 6,144.89

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
National Environ. Health Assoc.	RS Renewal	\$ 90.00
National Environ. Health Assoc.	NEHA Membership	\$ 60.00
		\$ 150.00

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
Brush Art	WIC Outreach	CS	\$ 1,355.90
National WIC Association	Conference Registration	NE/BF	\$ 1,688.00
Hyatt Refency Conf	WIC Assoc Conf Expense	NE/BF	\$ 1,076.77
Hyatt Refency Conf	WIC Assoc Conf Expense	NE/BF	\$ 1,076.77
American Airlines	NWA Conference Expense	BF	\$ 821.58
			\$ 6,019.02

CONSOLIDATED CONTRACT - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Totlipay	FM Expense	RH	\$ 144.00
Walmart	FM Expense	RH	\$ 42.90
Walmart	FM Expense	RH	\$ 38.42
Walmart	PAT Expense	BF/PAT	\$ 38.87
			\$ 264.19

HR Recognition Program

Vendor	Description	Program	Amount
			\$ -

Grants:

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

Programs:

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

Coalition Names:

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

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT August 2026

Director Update by Brandon Vruwink

Much of my time has been spent on the 2027 Human Services budget over the past month. This year we started our budget process two weeks earlier than normal. This has proven beneficial as we have developed the budget. As we continue to see rising costs in both personnel and contracted services, it requires more time for consideration and problem-solving. The Human Services Department has completed our 2027 budget. The challenge we face is the continued increase in service costs, along with mostly flat revenue from the state. I will prepare and send out a budget narrative for the H&HS Committee's review. The budget is mostly status quo and includes no new programming or additional services.

With the passage of the One Big Beautiful Bill last year, Medicaid work requirements became law. This will require certain Medicaid members to be employed or participate in work search or work program activities. This requirement goes into effect on January 1, 2027. This will subject 2222 people in Wood County to the Medicaid work requirement. If they do not meet the conditions, they will lose their Medicaid coverage. All members will receive notice from the State of Wisconsin Department of Health Services detailing the requirements and expectations. As the county administering the Medicaid program, our eligibility workers will be responsible for verifying that individuals meet the new requirements. While we are still a few months away from this taking effect, I'm updating the committee so you are aware that you will likely have constituents who are affected by the new law.

The work on Edgewater Haven's strategic plan continues to move along. We held two additional meetings since our last H&HS Committee meeting and are now in the survey phase of our strategic plan process. I will continue to keep you updated on additional progress on our plan, as well as offering an update to the committee at one of our upcoming H&HS Committee meetings.

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:

- Final work on 2027 budget is completed, to be promoted by deadline date/time of August 19th
- Monthly review of 2026 budget, and projections of year end revenues and expenses provided to all Human Services Departments. Meetings conducted with participation from managers encouraged
- Edgewater claims billing "Triple Check Meeting" participating: EW Accountant, Assistant Manager, Billing representative, Therapy Service Provider
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as needed
- 1 position in Fiscal team (Community) filled, 1 position in Fiscal Team (NHC) vacated

Accounting and Accounts Payable Team

- Submitted State Aid Reports for June (DCF/FSET/Energy/GEARS/GWAAR)
- Contract coordinator completed 2 contracts and 1 addendum
- 17 New CLTS enrollments
- Norwood and Edgewater set up complete for PBJ IQUIES CMS Software (PBJ quarterly reporting)
- Norwood worked with Wipfli on Bad Debt and C/A analysis
- Edgewater continuously works with Wipfli to find billing efficiencies
- Onboarding of Accounting Assistant (community) started

Support Services Team

Behavioral Health Clinic service notes: all appointments notes are accounted for through 8/5/2026 with system in place to review and communicate with clinicians twice a week about service notes or errors.

Records Released in July

- Behavioral Health records released: 83
- Family Service record/background checks released: 23

- Records pending/in progress: 7
- Total completed: 106

Records Retention: destruction of past retention client documents

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

Other Unit Information

- Support Services staff updates- no vacancies
- Provided proposed admin budget to Director
- Attend UWGB Training Coordinator registry meeting
- 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)
 - * July: 72.25 total hours spent on legal services
 - Total allowable reimbursement to date in 2026: \$9293.42
- Attend Court Filing meetings w/ DA's office, FS Leadership Team, Admin Assistant
- Attend monthly Smartcare CMS mtgs & SHS WI users mtgs
- ShareTru confidential document repository: 4 Admin Services staff are testing in various BH and FS programs
- HIPAA:
 - 1 HIPAA/ Confidentially breach- investigated/resolved
 - Provide Admin Team with final policy: Secure Use of Speech-to-Text
 - Privacy/Security: in progress- SRA risk mitigation 10 of 11 completed

Fiscal Service Supervisor (Accounts Receivable/Revenue Team)

- Interim coverage of this department continues
- Onboarding starts for Accounting Assistant. Current new Supervisor promoted from A/P, is assisting in training of this new team member
- Monthly A/R review to determine collectability at Community, Norwood, EW locations
- Attended BH Budget meetings to better understand concerns of program managers.
- Attended ANI meetings for credentialing education
- Online training on various CMS sites for claim education
- Weekly one on one meetings with Division Administrator to explore new job needs, prioritizing education needs

Insurance Claims created and submitted for current reporting period:

- Norwood: 276 claims billed: \$1,345,571
- Edgewater: 101 claims billed, \$749,241
- Community: 4,432 claims submitted in the amount of 503,124. Cash Receipts \$289,948

Service Admission Intakes

- NHC Admissions: 28 Hospital, 2 LTC
- Edgewater: 10
- Community
 - 53 intakes for new clients conducted. Waitlist is currently only for psychiatric services
 - 1,313 appointments scheduled, 967 attended (74%)

2026 TRIP Monies Year to Date:

- Norwood: \$42,456
- Community: \$31,792

Community Resources Update by Olivia Lloyd

WHEAP: The 2026 heating season began October 1, 2025. Through July Wood County has provided Energy Assistance services to 2178 households. The program has also provided HVAC services to 86 households. The 2027 season begins October 1st. Starting in the 2027 season, Wood County will also be processing online applications. A new full-time contracted employee will be starting on 8/24/26.

Employment & Training Programs Update by Lacey Piekarski

Independent Living Program Update- On July 15, 2026, the Wisconsin Department of Children and Families (DCF) hosted the 14th annual Youth Achievements Ceremony at the Executive Residence in Madison to recognize youth with experience in out-of-home care who graduated high school in the last academic year. The NorthCentral Independent Living Program had 2 youth attend with IL Coordinator, Brooklynn Elliott. We are excited to share one young person from our region was awarded the DCF Champion of Change Award, recognizing youth who demonstrate leadership, advocacy and resilience in their journey.

*** Photo releases have been obtained to share the attached photo. From left to right, Region 1 Graduate (EB), IL Coordinator - Brooklynn Elliott, Governor Tony Evers, Region 1 Graduate (JP – Champion of Change Award Winner)*



Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of July, we had 10 admissions and 7 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:

June 2025 – 43.48 average census with 9.94 rehab

July 2026 – 44.16 average census with 10.9 rehab

July 2025 – Admissions 13/Discharges 10/Readmissions 6/Deaths 1

July 2026 – Admissions 10/Discharges 10/Readmissions 7/Deaths 3

Personnel Update: Open positions of writing this:

Nursing: 4 Full-time Nurses, 2 Part-time Nurse, 2 Full-time CNA

Edgewater Haven QAPI: Edgewater Haven's QAPI Committee met on July 14. The QAPI Committee are members of Edgewater Haven's Interdisciplinary Team, Medical Director, and Consultant Pharmacist. At the meeting there was a review of Edgewater's CMS Total Star Rating, in which Edgewater scored 5 out of 5 stars. In addition to the star rating, a thorough review of Edgewater's quality metrics was conducted and compared to state and federal averages. Edgewater Haven's quality metrics consistency score above the averages therefore contributing to the 5 Star Rating. There was also discussion held on trends in the facility and best practices to ensure high quality care.

Administrator Cieslewicz updated the QAPI Committee on the strategic planning project through UW Extension. Cieslewicz reviewed draft satisfaction surveys and the QAPI committee made recommendations

and feedback in the most appropriate survey questions to attain data for residents, resident family members, and employees. The QAPI committee is excited in the strategic planning process and are looking forward to assist with the strategic planning committee in any way they can.

Norwood Health Center

Norwood Health Center Update by Marissa Kornack

To support increased operational efficiency across Norwood Health Center, we transitioned to a unified supervisory model for both the hospital and long-term care units. Under this structure, one Social Services Supervisor and one Head Nurse now oversee operations across both licensures, replacing the previous model in which each unit had its own dedicated supervisory staff.

Nichole Sloniker serves as the Social Services Supervisor, and Kristine Luepke serves as the Head Nurse within this unified structure. Historically, both Nichole and Kristine primarily supervised these respective services within the hospital unit. This transition has streamlined leadership oversight and is intended to create more consistency in practice, reduce redundancy, and improve coordination between units.

Health Information Department Update by Jerin Turner

Recruitment is ongoing for the full-time HUC position, and a casual receptionist. A 50% HUC began employment at the beginning of August.

Norwood Nursing Department by Liz Masanz

Open positions:

Registered Nurse: 6 FTE, 3 casual

Mental Health Technician: 6 FTE, 1 casual

We currently have five agency nurses and four agency techs on board. We have had luck with hiring techs, but not with nurses, as we aren't receiving any applicants despite our efforts.

Admissions Unit: The average census for the month of July was 5.87 and 6.38 YTD. The average length of stay was 6.25 and 6.73 YTD. There were 27 admissions and 26 discharges.

Long Term Care: The long-term care unit had 2 admissions and 0 discharges in July, with an average census of 8.77 on Crossroads and 14.52 on Pathways.

Norwood Dietary Department by Joe Miller

July congregate meals totaled 4,713, generating \$40,192 in revenue. Year-to-date, 30,815 meals have been served, reflecting a 9% decrease from 2025, and generating \$262,758 in revenue.

Overall, congregate meals were down 70 in comparison to 2025 totals for the month of July. Through July of 2026 we are at 30,815 total meals. That equates to 4402 meals/month as an average. If numbers stay relatively close, we will reach our budgeted goal of 50000. Crystal and Sara did an excellent job of reducing cost to under our new goal of \$4.50/meal for the month of July.

The remaining option year (2027) in the ADRC congregate meal program contract will be exercised. Meal counts and pricing projections are being incorporated into the 2027 budget. The contract is scheduled for a three-year rebid at the end of 2027.

Norwood Building Operations by Lee Ackerman

CIP Updates

Water Pipe Replacement- The design plans were completed and submitted to WI DSPS (Dept. of Safety and Professional Services) and DQA (Dept. of Quality Assurance) for plan approval. This process can take weeks, or possibly months, depending upon the turnover rate. Once both approvals have been given, a request for bids will be published.

Admissions Nurse Call System- No updates currently; still waiting for DHS plan approval.

Other Maintenance

Fire door replacement on Pathways- A set of fire doors was replaced on the Crossroads unit. During a recent routine fire door inspection, we found that these doors closed properly but did not self-latch, which is a requirement for a 2-hr. fire barrier door(s). In past usage, these doors were closed and always locked, which met Life Safety Code standards, whereas now these doors are no longer locked due to changes in usage of the area. Code does not allow modifications to existing fire doors, so new doors with the proper hardware were ordered immediately and installed this month at a cost of \$6,634.52.

Maintenance Technician- position was filled, and the new staff member starts on August 3rd.

LP gas vaporizer- The final estimate came in at the lower end of our projections at \$9,000. The materials have been ordered, and we expect installation to be done in August.

Edgewater Credit Card Statement - July 2026

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
7/1/2026	Walmart, resident food			225.54						
7/6/2026	Nutrition serv Peer Meeting			30.00						
7/13/2026	Leading Age Seminar								\$ 385.00	
7/13/2026	Colorado background check								6.00	
7/8/2026	IGA-Resident food			23.94						
7/10/2026	Walmart, resident food			214.83						
7/13/2026	Gas for Lawn mower				73.20					
7/16/2026	IGA-Resident food			135.75						
7/17/2026	Home Depot-Lumber for benches				121.59					
7/24/2026	CLIA Laboratory	248.00								
7/31/2026	CPR provider manual	780.20								
Total		\$ 1,028.20	\$ -	\$ 630.06	\$ 194.79	\$ -	\$ -	\$ -	\$ 391.00	\$ -
Total Usage July 2026		\$ 2,244.05								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due

USBANK
7/17/2026
\$ 8,366.66

TOTAL

\$ 8,366.66

Date Paid
VOUCHER #

7/30/2026
40264467

Object	Description	Program Amount	Child Welfare 4001	Youth Justice 4005	Transportation 4013	CLTS 4050	TCM 4055	CSP 4057	OPC-MH 4060	CCS 4065	CRISIS LEGAL 4070	OPC AODA 4080	ADMIN 4099
172	Conferences/Training/CPE	1,305.00		299.00				35.00	372.00	285.00	289.00	25.00	
180	Employee Physicals	6.00											6.00
190	Professional Liability Insurance	275.00							138.00	137.00			
250	Waivers Purchased Products	772.98				772.98							
251	TPR Adoption Services	57.00	57.00										
251	Foster Parent Retention Exp	1,152.64	1,152.64										
290	Foster Parent Expenses	68.20	68.20										
291	Group Activities	126.43		126.43									
297	Youth Incentive Program	150.88		150.88									
333	Lodging/Hotels	101.00									101.00		
341	Program Supplies	428.68					104.70						323.98
341	Supplies & Expense	159.88			117.44					42.44			
341	ARPA-KKSPFF 1X Funds	1,854.72		1,854.72									
344	Operating Supplies	75.34	75.34										
390	TSSF Expenses	363.03	363.03										
390	Client Activity Expense	20.00					20.00						
399	Miscellaneous Expense	120.00											120.00
TOTAL		\$ 7,036.78	1,716.21	2,431.03	117.44	772.98	124.70	35.00	510.00	464.44	390.00	25.00	449.98

Client Needs
Northern IM Consortium

1,155.88
174.00

CREDIT CARD TOTAL

\$ 8,366.66

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20260644
 AMOUNT PAID **\$ 3,707.83**

Sum of \$ AMOUNT	DEPT										
OBJECT	ACCT REC 2000	ADMIN 2065	ADMISS 2026	CR 2024	DIETARY 2050	EW 1210	MAINT 2051	NURSE SUPP 2000	PW 2025	RECOGNITION 1703	Grand Total
000 ACCT REC	\$ 76.92										\$ 76.92
000 NURSE SUPPLY								\$ 779.33			\$ 779.33
100-232 CONG FUEL					\$ 147.14						\$ 147.14
172 CONF/TRAIN		\$ 308.00	\$ 289.00			\$ 77.00					\$ 674.00
232 FUEL							\$ 174.67				\$ 174.67
333 LODGING			\$ 101.00								\$ 101.00
340 FOOD					\$ 489.97						\$ 489.97
341 SUPPLIES					\$ 254.54				\$ 838.49	\$ 25.00	\$ 1,118.03
346 ACTIVITIES				\$ 73.38					\$ 73.39		\$ 146.77
Grand Total	\$ 76.92	\$ 308.00	\$ 390.00	\$ 73.38	\$ 891.65	\$ 77.00	\$ 174.67	\$ 779.33	\$ 911.88	\$ 25.00	\$ 3,707.83

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Tuesday, June 30, 2026

	2026	2025
ASSETS		
Cash and investments	10,519.44	13,703.53
Receivables:		
Miscellaneous	179,933.78	362,478.26
Due from other governments	797,887.18	800,090.50
Due from other funds	1,387,012.77	1,415,590.64
Inventory of supplies, at cost	65,503.05	55,405.58
Land	243,657.44	245,459.92
Buildings	8,980,357.93	8,740,777.52
Machinery and equipment	1,856,562.68	1,986,656.30
Accumulated Depreciation	(7,047,603.27)	(6,820,235.79)
Unamortized debt discounts	1,569,440.87	2,107,547.97
TOTAL ASSETS	8,043,271.87	8,907,474.43
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	12,508.72	12,508.72
Lease Liability	1,923.45	4,169.09
Accrued compensation	129,743.95	110,941.70
Special deposits	3,218.94	4,267.16
Due to other governments		(3,302.00)
Accrued vacation and sick pay	703,928.23	672,240.93
Deferred property tax	213,510.98	368,173.50
General obligation debt	846,768.43	1,324,515.87
Retirement prior service obligation	462,058.16	430,991.92
Total Liabilities	2,373,660.86	2,924,506.89
Fund Equity:		
Retained earnings:		
Unreserved	5,543,434.86	5,541,122.92
Fund Balance:		
Income summary	126,176.15	441,844.62
Total Fund Equity	5,669,611.01	5,982,967.54
TOTAL LIABILITIES & FUND EQUITY	8,043,271.87	8,907,474.43

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Tuesday, June 30, 2026

	2026	2025
ASSETS		
Cash and investments	506,141.90	544,687.32
Receivables:		
Miscellaneous	1,685,100.16	701,500.27
Due from other governments	3,715,063.08	3,999,890.75
Due from other funds	9,579,579.82	6,692,341.77
Prepaid expenses/expenditures	23,323.20	46,514.52
TOTAL ASSETS	15,509,208.16	11,984,934.63
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	201,945.74	201,945.74
Accrued compensation	378,673.66	319,499.05
Special deposits	11,831.75	12,368.30
Due to other governments	5,958,060.06	4,359,220.45
Deferred revenue	1,235,701.85	966,284.81
Deferred property tax	4,438,991.48	4,154,349.00
Total Liabilities	12,225,204.54	10,013,667.35
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	1,506,769.73	466,597.11
Total Fund Equity	3,284,003.62	1,971,267.28
TOTAL LIABILITIES & FUND EQUITY	15,509,208.16	11,984,934.63

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Tuesday, June 30, 2026

	2026	2025
ASSETS		
Cash and investments	190,643.97	32,664.32
Receivables:		
Miscellaneous	1,295,303.62	1,551,200.45
Due from other funds	2,914,111.95	2,818,266.87
Inventory of supplies, at cost	58,320.70	54,595.31
Land	383,129.70	383,129.70
Buildings	4,425,000.50	4,348,178.50
Machinery and equipment	3,079,730.61	3,022,315.62
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	9,276,755.65	10,133,027.53
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	0.00	20.20
Accrued compensation	63,485.57	133,827.76
Special deposits	24,108.11	18,913.97
Accrued vacation and sick pay	753,385.68	731,293.12
Deferred property tax	1,188,860.02	1,301,317.50
General obligation debt	1,108,658.51	1,772,171.22
Retirement prior service obligation	430,404.47	394,060.40
Total Liabilities	3,568,902.36	4,351,604.17
Fund Equity:		
Retained earnings:		
Unreserved	5,061,209.42	4,678,191.08
Fund Balance:		
Income summary	646,643.87	1,103,232.28
Total Fund Equity	5,707,853.29	5,781,423.36
TOTAL LIABILITIES & FUND EQUITY	9,276,755.65	10,133,027.53

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$5,841,362.52	\$11,682,725.28	(\$5,841,362.76)	(50.00%)
Total Taxes	5,841,362.52	11,682,725.28	(5,841,362.76)	(50.00%)
Intergovernmental Revenues				
State Aid & Grants	8,668,027.43	16,510,137.66	(7,842,110.23)	(47.50%)
Total Intergovernmental	8,668,027.43	16,510,137.66	(7,842,110.23)	(47.50%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Human Services & Norwood	13,660,071.24	27,858,430.27	(14,198,359.03)	(50.97%)
Contractual Adjustment-Human Service & Norwood	(2,428,631.06)	(4,233,518.01)	1,804,886.95	(42.63%)
Provision for Bad Debts-Edgewater	(6,000.00)	(12,000.00)	6,000.00	(50.00%)
ESS 3rd Party Award-Jail Discharge Planner	150.00		150.00	0.00%
Total Public Charges for Services	11,225,590.18	23,640,412.26	(12,414,822.08)	(52.52%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	222,566.93	414,914.00	(192,347.07)	(46.36%)
Total Charges to Other Governments	222,566.93	414,914.00	(192,347.07)	(46.36%)
Interdepartmental Charges for Services				
Dept Revenue-Human Services & Norwood	13,861.16		13,861.16	0.00%
Total Interdepartmental Charges	13,861.16		13,861.16	0.00%
Total Intergovernmental Charges for Services	236,428.09	414,914.00	(178,485.91)	(43.02%)
Miscellaneous				
Interest	452.27	100.00	352.27	352.27%
Donations & Contributions	3,892.03		3,892.03	0.00%
Miscellaneous-Aging	66,472.70	180,000.00	(113,527.30)	(63.07%)
Miscellaneous Revenue-BH Grant Funded	20,061.92	100,000.00	(79,938.08)	(79.94%)
Recovery of PYBD & Contractual Adj	42,689.32	40,000.00	2,689.32	6.72%
Meal/Vending/Misc Income	23,787.84	9,500.00	14,287.84	150.40%
Other Miscellaneous	32,977.75	49,170.24	(16,192.49)	(32.93%)
Total Miscellaneous	190,333.83	378,770.24	(188,436.41)	(49.75%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Contributions from General Fund	115,364.00		115,364.00	0.00%
Total Other Financing Sources	115,364.00	5,849.08	109,514.92	1,872.34%
TOTAL REVENUES	26,277,106.05	52,632,808.52	(26,355,702.47)	(50.07%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,637,167.70	5,214,250.57	2,577,082.87	49.42%
Edgewater-Housekeeping	96,781.12	197,534.31	100,753.19	51.01%
Edgewater-Dietary	443,238.02	930,623.33	487,385.31	52.37%
Edgewater-Laundry	66,372.30	136,490.05	70,117.75	51.37%
Edgewater-Maintenance	236,551.70	506,019.37	269,467.67	53.25%
Edgewater-Activities	90,295.89	198,576.53	108,280.64	54.53%

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Edgewater-Social Services	105,787.49	215,400.28	109,612.79	50.89%
Edgewater-Administration	447,826.72	973,002.46	525,175.74	53.97%
Edgewater Grant Funded	1,312.70	2,160.00	847.30	39.23%
Human Services-Child Welfare	2,584,695.30	5,693,366.78	3,108,671.48	54.60%
Human Services- Youth Aids	1,647,244.44	4,427,539.10	2,780,294.66	62.80%
Human Services- Child Care	96,173.57	182,942.05	86,768.48	47.43%
Human Services- Transportation	182,125.70	395,233.16	213,107.46	53.92%
Human Services-ESS	978,829.13	2,020,975.77	1,042,146.64	51.57%
Human Services-FSET	2,075,519.91	4,327,395.14	2,251,875.23	52.04%
Human Services-LIHEAP	56,490.75	113,143.64	56,652.89	50.07%
Human Services-Birth to Three	400,887.31	838,608.66	437,721.35	52.20%
Human Services- FSP	29,866.87	99,106.04	69,239.17	69.86%
Human Services-Child Waivers	648,254.36	1,442,465.79	794,211.43	55.06%
Human Services-CTT	226,394.43	469,488.72	243,094.29	51.78%
Human Services-CSP	196,007.82	407,024.24	211,016.42	51.84%
Human Services-OPC, MH	744,961.65	1,592,226.80	847,265.15	53.21%
Human Services-CCS	2,019,171.93	4,017,187.80	1,998,015.87	49.74%
Human Services-Crisis, Legal Services	449,466.36	982,952.03	533,485.67	54.27%
Human Services-MH Contracts	422,590.37	1,560,500.00	1,137,909.63	72.92%
Human Services-OPC, AODA	235,547.92	525,577.73	290,029.81	55.18%
Human Services- OPC, Day Treatment	63,561.65	131,138.90	67,577.25	51.53%
Human Services-AODA Contracts	16,249.40	37,600.00	21,350.60	56.78%
Human Services- Administration	1,773,257.31	3,655,112.89	1,881,855.58	51.49%
Norwood-SNF-CMI (Crossroads)	806,975.39	1,851,332.24	1,044,356.85	56.41%
Norwood SNF-TBI (Pathways)	749,652.14	1,654,128.47	904,476.33	54.68%
Norwood-Inpatient (Admissions)	1,639,196.25	4,020,519.59	2,381,323.34	59.23%
Norwood-Dietary	531,522.35	1,185,740.77	654,218.42	55.17%
Norwood-Plant Ops & Maintenance	454,460.54	1,015,019.13	560,558.59	55.23%
Norwood-Medical Records	124,785.12	269,092.68	144,307.56	53.63%
Norwood-Administration	718,294.69	1,501,549.20	783,254.51	52.16%
Total Health and Human Services	23,997,516.30	52,791,024.22	28,793,507.92	54.54%
TOTAL EXPENDITURES	23,997,516.30	52,791,024.22	28,793,507.92	54.54%
NET INCOME (LOSS) *	2,279,589.75	(158,215.70)	2,437,805.45	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$4,438,991.52	\$8,877,983.45	(\$4,438,991.93)	(50.00%)
Total Taxes	4,438,991.52	8,877,983.45	(4,438,991.93)	(50.00%)
Intergovernmental Revenues				
State Aid & Grants	8,668,027.43	16,510,137.66	(7,842,110.23)	(47.50%)
Total Intergovernmental	8,668,027.43	16,510,137.66	(7,842,110.23)	(47.50%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Human Services & Norwood	4,033,216.90	9,248,831.30	(5,215,614.40)	(56.39%)
Contractual Adjustment-Human Service & Norwood	(902,198.20)	(1,995,178.00)	1,092,979.80	(54.78%)
ESS 3rd Party Award-Jail Discharge Planner	150.00		150.00	0.00%
Total Public Charges for Services	3,131,168.70	7,281,153.30	(4,149,984.60)	(57.00%)
Interdepartmental Charges for Services				
Dept Revenue-Human Services & Norwood	13,861.16		13,861.16	0.00%
Total Interdepartmental Charges	13,861.16		13,861.16	0.00%
Total Intergovernmental Charges for Services	13,861.16		13,861.16	0.00%
Miscellaneous				
Miscellaneous-Aging	66,472.70	180,000.00	(113,527.30)	(63.07%)
Miscellaneous Revenue-BH Grant Funded	20,061.92	100,000.00	(79,938.08)	(79.94%)
Meal/Vending/Misc Income	15,482.48	2,000.00	13,482.48	674.12%
Total Miscellaneous	102,017.10	282,000.00	(179,982.90)	(63.82%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Total Other Financing Sources		5,849.08	(5,849.08)	(100.00%)
TOTAL REVENUES	16,354,065.91	32,957,123.49	(16,603,057.58)	(50.38%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	2,584,695.30	5,693,366.78	3,108,671.48	54.60%
Human Services- Youth Aids	1,647,244.44	4,427,539.10	2,780,294.66	62.80%
Human Services- Child Care	96,173.57	182,942.05	86,768.48	47.43%
Human Services- Transportation	182,125.70	395,233.16	213,107.46	53.92%
Human Services-ESS	978,829.13	2,020,975.77	1,042,146.64	51.57%
Human Services-FSET	2,075,519.91	4,327,395.14	2,251,875.23	52.04%
Human Services-LIHEAP	56,490.75	113,143.64	56,652.89	50.07%
Human Services-Birth to Three	400,887.31	838,608.66	437,721.35	52.20%
Human Services- FSP	29,866.87	99,106.04	69,239.17	69.86%
Human Services-Child Waivers	648,254.36	1,442,465.79	794,211.43	55.06%
Human Services-CTT	226,394.43	469,488.72	243,094.29	51.78%
Human Services-CSP	196,007.82	407,024.24	211,016.42	51.84%
Human Services-OPC, MH	744,961.65	1,592,226.80	847,265.15	53.21%
Human Services-CCS	2,019,171.93	4,017,187.80	1,998,015.87	49.74%
Human Services-Crisis, Legal Services	449,466.36	982,952.03	533,485.67	54.27%

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-MH Contracts	422,590.37	1,560,500.00	1,137,909.63	72.92%
Human Services-OPC, AODA	235,547.92	525,577.73	290,029.81	55.18%
Human Services- OPC, Day Treatment	63,561.65	131,138.90	67,577.25	51.53%
Human Services-AODA Contracts	16,249.40	37,600.00	21,350.60	56.78%
Human Services- Administration	1,773,257.31	3,655,112.89	1,881,855.58	51.49%
Total Health and Human Services	14,847,296.18	32,919,585.24	18,072,289.06	54.90%
TOTAL EXPENDITURES	14,847,296.18	32,919,585.24	18,072,289.06	54.90%
NET INCOME (LOSS) *	1,506,769.73	37,538.25	1,469,231.48	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,188,859.98	\$2,377,720.26	(\$1,188,860.28)	(50.00%)
Total Taxes	1,188,859.98	2,377,720.26	(1,188,860.28)	(50.00%)
Public Charges for Services				
Public Charges-Human Services & Norwood	5,700,378.14	10,777,988.65	(5,077,610.51)	(47.11%)
Contractual Adjustment-Human Service & Norwood	(1,526,432.86)	(2,238,340.01)	711,907.15	(31.81%)
Total Public Charges for Services	4,173,945.28	8,539,648.64	(4,365,703.36)	(51.12%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	222,566.93	414,914.00	(192,347.07)	(46.36%)
Total Charges to Other Governments	222,566.93	414,914.00	(192,347.07)	(46.36%)
Total Intergovernmental Charges for Services	222,566.93	414,914.00	(192,347.07)	(46.36%)
Miscellaneous				
Interest	438.73		438.73	0.00%
Recovery of PYBD & Contractual Adj	42,689.32	40,000.00	2,689.32	6.72%
Meal/Vending/Misc Income	9,177.36	7,500.00	1,677.36	22.36%
Other Miscellaneous	32,977.75	49,170.24	(16,192.49)	(32.93%)
Total Miscellaneous	85,283.16	96,670.24	(11,387.08)	(11.78%)
Other Financing Sources				
Contributions from General Fund	875.00		875.00	0.00%
Total Other Financing Sources	875.00		875.00	0.00%
TOTAL REVENUES	5,671,530.35	11,428,953.14	(5,757,422.79)	(50.38%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	806,975.39	1,851,332.24	1,044,356.85	56.41%
Norwood SNF-TBI (Pathways)	749,652.14	1,654,128.47	904,476.33	54.68%
Norwood-Inpatient (Admissions)	1,639,196.25	4,020,519.59	2,381,323.34	59.23%
Norwood-Dietary	531,522.35	1,185,740.77	654,218.42	55.17%
Norwood-Plant Ops & Maintenance	454,460.54	1,015,019.13	560,558.59	55.23%
Norwood-Medical Records	124,785.12	269,092.68	144,307.56	53.63%
Norwood-Administration	718,294.69	1,501,549.20	783,254.51	52.16%
Total Health and Human Services	5,024,886.48	11,497,382.08	6,472,495.60	56.30%
TOTAL EXPENDITURES	5,024,886.48	11,497,382.08	6,472,495.60	56.30%
NET INCOME (LOSS) *	646,643.87	(68,428.94)	715,072.81	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2026
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$213,511.02	\$427,021.57	(\$213,510.55)	(50.00%)
Total Taxes	213,511.02	427,021.57	(213,510.55)	(50.00%)
Public Charges for Services				
Public Charges-Human Services & Norwood	3,926,476.20	7,831,610.32	(3,905,134.12)	(49.86%)
Provision for Bad Debts-Edgewater	(6,000.00)	(12,000.00)	6,000.00	(50.00%)
Total Public Charges for Services	3,920,476.20	7,819,610.32	(3,899,134.12)	(49.86%)
Miscellaneous				
Interest	13.54	100.00	(86.46)	(86.46%)
Donations & Contributions	3,892.03		3,892.03	0.00%
Meal/Vending/Misc Income	(872.00)		(872.00)	0.00%
Total Miscellaneous	3,033.57	100.00	2,933.57	2,933.57%
Other Financing Sources				
Contributions from General Fund	114,489.00		114,489.00	0.00%
Total Other Financing Sources	114,489.00		114,489.00	0.00%
TOTAL REVENUES	4,251,509.79	8,246,731.89	(3,995,222.10)	(48.45%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,637,167.70	5,214,250.57	2,577,082.87	49.42%
Edgewater-Housekeeping	96,781.12	197,534.31	100,753.19	51.01%
Edgewater-Dietary	443,238.02	930,623.33	487,385.31	52.37%
Edgewater-Laundry	66,372.30	136,490.05	70,117.75	51.37%
Edgewater-Maintenance	236,551.70	506,019.37	269,467.67	53.25%
Edgewater-Activities	90,295.89	198,576.53	108,280.64	54.53%
Edgewater-Social Services	105,787.49	215,400.28	109,612.79	50.89%
Edgewater-Administration	447,826.72	973,002.46	525,175.74	53.97%
Edgewater Grant Funded	1,312.70	2,160.00	847.30	39.23%
Total Health and Human Services	4,125,333.64	8,374,056.90	4,248,723.26	50.74%
TOTAL EXPENDITURES	4,125,333.64	8,374,056.90	4,248,723.26	50.74%
NET INCOME (LOSS) *	126,176.15	(127,325.01)	253,501.16	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: August 27, 2026

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

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

Activities:

1. Completed as of May 21, 2026:
 - a. July 17- Tomah VA Medical Center outreach event/town hall at the Wisconsin Rapids Elks Club #693 from 1-5:30.
 - b. July 21 – Video Coffee Talk on Veterans Benefits with Sanford Health Group Veteran employees.
 - c. July 24- Burial of WWII remains of PVT. Elmer Blonien Rudolph WI.
2. Near Future:
 - a. August 25 – First meeting of Wisconsin Joint Legislative Council Study Committee on State Veterans benefits.
 - b. August 25-30 – Outreach booth at the Central Wisconsin State Fair.
 - c. September 9 – UWSP Veterans Outreach Event.
 - d. September 11- Fort McCoy Retiree Appreciation Day.
 - e. September 22 - Meeting of Wisconsin Joint Legislative Council Study Committee on State Veterans benefits.
 - f. October 2 – Marshfield Senior Health Fair.

Office Update:

1. Our staff member who was out on FMLA returned and put in a two-week notice. Last day was August 19. The person in the Veteran Representative I position was promoted to Veteran Representative II. The Vacancy was posted with a closing date of August 24. This will continue to have an impact on our response time for calls and inquiries, and completion of claims.
2. Joint outreach event with Tomah VA Medical Center at the Elks Club in Wisconsin Rapids was attended by 81 Veterans and resulted in 6 new enrollees into VA health Care and many other issues discussed/started.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: July 2026

For the range of vouchers: 12260591 - 12260712

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260591	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES	07/14/2026	\$13.16	P
12260592	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	07/14/2026	\$19.92	P
12260593	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	07/14/2026	\$8,500.00	P
12260594	ACCUSHIELD LLC	MONTHLY FEE	07/14/2026	\$179.00	P
12260595	AMAZON CAPITAL SERVICES	SINK SPRAYER-KITCHEN	07/14/2026	\$36.99	P
12260596	AMNIS LLC	MONTHLY FEE JULY	07/14/2026	\$393.00	P
12260597	AMNIS LLC	MONTHLY FEE JUNE	07/14/2026	\$393.00	P
12260598	SPECTRUM	MONTHLY CABLE RESIDENTS	07/14/2026	\$1,236.75	P
12260599	COMPLIANCE STORE THE	YEARLY SUBSCRIPTION	07/14/2026	\$3,800.00	P
12260600	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	07/14/2026	\$36.00	P
12260601	GRAINGER (Edgewater)	FILTERS FOR ICE MACHINE	07/14/2026	\$245.70	P
12260602	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	07/14/2026	\$27,693.24	P
12260603	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	07/14/2026	(\$27.78)	P
12260604	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/14/2026	\$2,230.57	P
12260605	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/14/2026	\$2,596.14	P
12260606	PIGGY WIGGLY SUPERMARKET	SF COOKIES	07/14/2026	\$55.38	P
12260607	RJ COOL MIDWEST INC	CLOSURE CAP SHIPPING	07/14/2026	\$14.87	P
12260608	RJ COOL MIDWEST INC	GLASS REPLACEMENT WASHER 3	07/14/2026	\$607.17	P
12260609	SCHUMACHER TOM	MUSIC FOR RESIDENTS	07/14/2026	\$100.00	P
12260610	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	07/14/2026	\$326.29	P
12260611	SOLARUS	INTERNET FOR THERAPY	07/14/2026	\$28.93	P
12260612	EXPRESS RECYCLING SOLUTIONS	DISPOSAL OF ELECTRONICS	07/15/2026	\$588.90	P
12260613	WE ENERGIES	GAS BILL	07/15/2026	\$1,104.43	P
12260614	WE ENERGIES	GAS BILL	07/15/2026	\$1,283.57	P
12260615	KONE INC	ELEVATOR MAINTENANCE	07/15/2026	\$463.61	P
12260616	ASPIRUS INC (Chicago Address)	LABS RESIDENT	07/22/2026	\$122.26	P
12260617	ASPIRUS INC (Chicago Address)	LABS RESIDENT	07/22/2026	\$553.95	P
12260618	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENT	07/22/2026	\$31,456.81	P
12260619	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	07/22/2026	\$1,200.00	P
12260620	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	07/22/2026	\$1,200.00	P
12260621	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	07/22/2026	\$1,648.40	P
12260622	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	07/22/2026	\$36.26	P
12260623	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	07/22/2026	\$25.70	P
12260624	AMAZON CAPITAL SERVICES	PUSH HANDLES DIETARY CARTS	07/22/2026	\$75.69	P

Committee Report - County of Wood

Edgewater Haven - July 2026

12260591 - 12260712

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260625	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	07/22/2026	\$34.47	P
12260626	AMAZON CAPITAL SERVICES	COMMERCIAL IMMERSION BLENDER	07/22/2026	\$198.16	P
12260627	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	\$2,893.95	P
12260628	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	\$3,035.42	P
12260629	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	\$2,459.95	P
12260630	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	(\$44.05)	P
12260631	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	(\$29.92)	P
12260632	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	07/22/2026	\$75.00	P
12260633	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/22/2026	\$38.17	P
12260634	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/22/2026	\$114.96	P
12260635	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/22/2026	\$695.85	P
12260636	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/22/2026	\$80.16	P
12260637	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/22/2026	\$948.73	P
12260638	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/22/2026	\$2.87	P
12260639	MEDLINE INDUSTRIES LP	MEDLINE INDUSTRIES LP	07/22/2026	\$0.00	P
12260640	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/22/2026	\$89.20	P
12260641	PHOENIX TEXTILE CORP	LAUNDRY LINENES AND BEDDING	07/22/2026	\$259.94	P
12260642	PHOENIX TEXTILE CORP	LAUNDRY LINENS AND BEDDING	07/22/2026	\$325.60	P
12260643	STAFFENCY LLC	CONTRACT STAFF 7/12-7/18/26	07/22/2026	\$16,620.75	P
12260644	STAFFENCY LLC	CONTRACT STAFF 6/28-7/4/26	07/22/2026	\$11,039.00	P
12260645	STAFFENCY LLC	CONTRACT STAFF 7/5-7/11/26	07/22/2026	\$10,769.25	P
12260646	WIPFLI LLP	OUTSOURCE BILLING	07/22/2026	\$4,561.18	P
12260647	US BANK	CREDIT CARD USAGE	07/22/2026	\$1,748.62	P
12260648	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	07/22/2026	\$21,764.11	P
12260649	AMAZON CAPITAL SERVICES	STAFF RECOGNITION	07/22/2026	\$44.77	P
12260650	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES FOR RESIDE	07/29/2026	\$30.28	P
12260651	AMAZON CAPITAL SERVICES	ACTIVITIES FOR RESIDENTS	07/29/2026	\$48.78	P
12260652	APEX FIRE PROTECTION LLC	ANNUAL INSPECTION	07/29/2026	\$1,000.00	P
12260653	COMPLETE CONTROL	TEKTONE CALL LIGHT PARTS	07/29/2026	\$1,065.98	P
12260654	MILLER JUDY	FLOWERS MASTER GARDNERS	07/29/2026	\$200.00	P
12260655	DIRECT SUPPLY INC	NURSING SUPPLIES	07/29/2026	\$374.99	P
12260656	GFL ENVIROMENTAL	WASTE DISPOSAL	07/29/2026	\$1,148.98	P
12260657	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/29/2026	\$231.67	P
12260658	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/29/2026	\$1,490.28	P
12260659	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	07/29/2026	\$80.52	P
12260660	MURPHY KEVIN	MUSIC FOR RESIDENTS	07/29/2026	\$125.00	P
12260661	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES FOR RESIDENT	07/29/2026	\$12.26	P
12260662	SARAZIN SHARI	MUSIC FOR RESIDENTS	07/29/2026	\$135.00	P
12260663	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	08/05/2026	\$30,153.26	P
12260664	MARSHFIELD CLINIC HEALTH SYSTEM	EYE INJECTIONS	08/05/2026	\$4,476.90	P
12260665	OHC ADVISORS INC	MEDICAID APPRAISAL	08/05/2026	\$6,000.00	P
12260666	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	08/05/2026	\$34.05	P
12260667	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	08/05/2026	\$10,591.06	P
12260668	AMAZON CAPITAL SERVICES	BROCHURE HOLDERS FOR WIPES	08/05/2026	\$22.99	P

Committee Report - County of Wood

Edgewater Haven - July 2026

12260591 - 12260712

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260669	AMAZON CAPITAL SERVICES	BADGE HOLDERS	08/05/2026	\$38.46	P
12260670	AMAZON CAPITAL SERVICES	CHLORINE TESTING SUPPLIES	08/05/2026	\$250.80	P
12260671	ECON ELECTRIC	LIGHTING ISSUE LAUNDRY	08/05/2026	\$260.00	P
12260672	GRAINGER (Edgewater)	ICE MACHINE CHEMICALS	08/05/2026	\$72.69	P
12260673	HD SUPPLY FACILITIES MAINTENANCE LTD	VERTICAL BLINDS THERAPY	08/05/2026	\$87.97	P
12260674	RJ COOL MIDWEST INC	#3 WASHER	08/05/2026	\$61.44	P
12260675	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	08/05/2026	\$195.00	P
12260676	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/05/2026	\$2,335.77	P
12260677	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/05/2026	\$2,012.76	P
12260678	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/05/2026	\$2,425.03	P
12260679	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/05/2026	\$480.42	P
12260680	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	08/05/2026	\$525.59	P
12260681	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	08/05/2026	\$43.50	P
12260682	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	08/05/2026	\$43.50	P
12260683	STAFFENCY LLC	CONTRACT STAFF 7/19-7/25/26	08/05/2026	\$14,317.50	P
12260684	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/05/2026	(\$4.10)	
12260685	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/05/2026	\$279.83	
12260686	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/05/2026	(Voided)	P
12260686R	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/21/2026	\$2.43	
12260687	U S WATER LLC	WATER TESTING/MNTC	08/05/2026	\$244.00	P
12260688	ACCUSHIELD LLC	MONTHLY FEE	08/05/2026	\$179.00	P
12260689	ACCUSHIELD LLC	MAINTENCCE FEE	08/05/2026	\$195.00	P
12260690	AMAZON CAPITAL SERVICES	BADGE HOLDERS	08/05/2026	\$41.88	P
12260691	AMNIS LLC	MONTHLY FEE	08/05/2026	\$393.00	P
12260692	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/05/2026	\$1,458.08	P
12260693	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	08/12/2026	\$40.49	P
12260694	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	08/12/2026	\$27,693.23	P
12260695	STERICYCLE (Norwood)	SHREDDING SERVICE	08/12/2026	\$163.36	P
12260696	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	08/12/2026	\$8,500.00	P
12260697	STERICYCLE	SHARPS DISPOSAL	08/12/2026	\$84.78	P
12260698	DIRECT SUPPLY INC	SQUEEGEE	08/12/2026	\$205.98	P
12260699	AMAZON CAPITAL SERVICES	SIMPLY THICK CHOPPER	08/12/2026	\$270.55	P
12260700	AMAZON CAPITAL SERVICES	BUG LIGHT BULB KITCHEN	08/12/2026	\$14.99	P
12260701	DIRECT SUPPLY INC	MOP HANDLE	08/12/2026	\$69.99	P
12260702	FREEDOM PEST CONTROL LLC	PESTICIDE APPLICATION	08/12/2026	\$59.00	P
12260703	K & W GLASS INC	BASEMENT WINDOW REPLACEMENT	08/12/2026	\$505.65	P
12260704	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/12/2026	\$2,499.27	P
12260705	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/12/2026	(\$27.83)	P
12260706	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/12/2026	\$2,478.30	P
12260707	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/12/2026	\$2,742.88	P
12260708	PHOENIX TEXTILE CORP	LAUNDRY LINENS AND BEDDING	08/12/2026	\$464.69	P
12260709	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE/FUNERAL PLANT	08/12/2026	\$70.00	P
12260710	SMITH HAL	MUSIC FOR RESIDENTS	08/12/2026	\$75.00	P
12260711	SOLARUS	INTERNET FOR THERAPY	08/12/2026	\$76.31	P

Edgewater Haven - July 2026

12260591 - 12260712

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260712	TOTAL ENERGY SYSTEMS LLC	ANNUAL SERVICE	08/12/2026	\$3,991.76	P
Grand Total:				\$299,104.00	

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: AUGUST 2026

For the range of vouchers: 15260214 - 15260275

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260214	CHARLIE'S KIDS FOUNDATION	MCH MATCH	06/05/2026	\$23.72	P
15260215	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	07/09/2026	\$678.99	P
15260216	SCHEIN HENRY	CLINIC EXPENSE	07/02/2026	\$117.94	P
15260217	UNIFIDE CST SCALE SYSTEMS	SCALE CALIBRATION	07/20/2026	\$473.80	P
15260218	SHERMAN ERICA	REIMBURSE IBCLC RENEWAL	07/21/2026	\$495.00	P
15260219	MOREY CHRISTINA	FM	07/23/2026	\$37.00	P
15260220	STUTZMAN DAVID	FM	07/23/2026	\$261.00	P
15260221	MOUA DEAN	FM	07/23/2026	\$85.00	P
15260222	MURPHY ELIZABETH	FM	07/23/2026	\$115.00	P
15260223	REZIN LISA	FM	07/23/2026	\$119.00	P
15260224	DOUGHTY PEGGY	FM	07/23/2026	\$64.00	P
15260225	WEIX RHONDA	FM	07/23/2026	\$49.00	P
15260226	MILLER WILLIAM	FM	07/23/2026	\$43.00	P
15260227	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	07/13/2026	\$51.06	P
15260228	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	05/31/2026	\$23.51	P
15260229	MAPLE & MIXER CO	PH EXPENSE	07/06/2026	\$63.18	P
15260230	AMAZON CAPITAL SERVICES	EH SUPPLIES	07/20/2026	\$38.38	P
15260231	US BANK	US BANK	07/17/2026	\$12,578.10	P
15260232	YODER ABE	FM	07/30/2026	\$268.00	P
15260233	O'DAY ANGELA D	FM	07/30/2026	\$12.00	P
15260234	STUTZMAN DAVID	FM	07/30/2026	\$332.00	P
15260235	MOUA DEAN	FM	07/30/2026	\$112.00	P
15260236	MURPHY ELIZABETH	FM	07/30/2026	\$26.00	P
15260237	MUENCH GARY	FM	07/30/2026	\$80.00	P
15260238	DELANEY JOHN	FM	07/30/2026	\$15.00	P
15260239	GARRITY KATHERINE	FM	07/30/2026	\$32.00	P
15260240	LEE KAYENG	FM	07/30/2026	\$133.00	P
15260241	REZIN LISA	FM	07/30/2026	\$161.00	P
15260242	CHANG SEE	FM	07/30/2026	\$343.00	P
15260243	MILLER WILLIAM	FM	07/30/2026	\$65.00	P
15260244	XIONG YIA	FM	07/30/2026	\$179.00	P
15260245	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	07/16/2026	\$61.44	P
15260246	IVISIONMOBILE INC	MOBILE MESSAGING	08/03/2026	\$139.09	P
15260247	ONMEDIA	WIC OUTREACH	07/31/2026	\$2,000.00	P

Committee Report - County of Wood

HEALTH (15) - AUGUST 2026

15260214 - 15260275

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260248	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	08/03/2026	\$600.00	P
15260249	REAP FOOD GROUP INC	USDA CONTRACTUAL	07/21/2026	\$1,250.00	P
15260250	UW - OSHKOSH	LAB EXPENSE	07/29/2026	\$1,850.00	P
15260251	RAUTER EGGE KRISTIE	REIMBURSE CONF EXPENSE	07/23/2026	\$54.70	P
15260252	GARRITY KATHERINE	FM EXPENSE	07/26/2026	\$356.25	P
15260253	NORTH CENTRAL WI REGIONAL PLANNING COMMISSION	5304 DOT EXPENSE	06/30/2026	\$4,800.00	P
15260254	SMITH SUSAN	REIMBURSE CONF EXPENSE	07/21/2026	\$387.19	P
15260255	AMAZON CAPITAL SERVICES	MCH MATCH	07/20/2026	\$8.49	P
15260256	AMAZON CAPITAL SERVICES	MCH MATCH	07/20/2026	\$21.98	P
15260257	AMAZON CAPITAL SERVICES	OFFICE/PROGRAM SUPPLIES	07/13/2026	\$24.93	P
15260258	AMAZON CAPITAL SERVICES	CHA/CHIP EXPENSE	07/27/2026	\$69.99	P
15260259	AMAZON CAPITAL SERVICES	HEALTHY SMILES EXPENSE	07/27/2026	\$63.98	P
15260260	OPPORTUNITY DEVELOPMENT CENTER	OFR EXPENSE	07/31/2026	\$1,970.01	P
15260261	SENTRY DENTAL PRODUCTS	CLINIC EXPENSE	08/04/2026	\$389.40	P
15260262	EMMONS BUSINESS INTERIORS	OFFICE EXPENSE	08/07/2026	\$1,393.35	P
15260263	HOLA INC	USDA-CONTRACTUAL	07/13/2026	\$1,875.00	P
15260264	BOARD OF REGENTS OF UW SYSTEM	USDA-CONTRACTUAL	07/27/2026	\$22,531.49	P
15260265	MOREY CHRISTINA	FM	08/06/2026	\$22.00	P
15260266	STUTZMAN DAVID	FM	08/06/2026	\$242.00	P
15260267	MOUA DEAN	FM	08/06/2026	\$103.00	P
15260268	MURPHY ELIZABETH	FM	08/06/2026	\$30.00	P
15260269	VANG HOU	FM	08/06/2026	\$402.00	P
15260270	XIONG MEE	FM	08/06/2026	\$142.00	P
15260271	WEIX RHONDA	FM	08/06/2026	\$38.00	P
15260272	VUE SOUA XIONG	FM	08/06/2026	\$86.00	P
15260273	CROCKETT SEPTIC LLC	FM EXPENSE	08/05/2026	\$400.00	
15260274	VANDENELZEN CHANTELLE	USDA TRAVEL EXPENSE	07/09/2026	\$235.19	
15260275	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/03/2026	\$40.57	
Grand Total:				\$58,662.73	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

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Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: AUGUST 2026

For the range of vouchers: 40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264277		STATE PASS THROUGH FUNDS	07/11/2026	\$429.13	P
40264278	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/06/2026	\$15.99	P
40264279	DRAXLER'S SERVICE CENTER	BUS REPAIR	07/07/2026	\$211.00	P
40264280	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/07/2026	\$43.00	P
40264281	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/07/2026	\$41.00	P
40264282	JIM'S AUTO OF MARSHFIELD LLC	FSET - AUTO REPAIR	07/02/2026	\$1,416.92	P
40264283		CLIENT NEEDS	07/01/2026	\$1,016.98	P
40264284	NACHSA	MEMBERSHIP DUES	07/16/2026	\$150.00	P
40264285	CITY OF WIS RAPIDS PARKS & RECREATION	STATE PASS THROUGH FUNDS	07/09/2026	\$50.00	P
40264286	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	06/24/2026	\$89.89	P
40264287	AMAZON CAPITAL SERVICES	GROUP SNACKS	06/26/2026	\$11.98	P
40264288	AMAZON CAPITAL SERVICES	GROUP SNACKS	06/18/2026	\$117.36	P
40264289	A TOUCH OF HOME	06.26 RESIDENTIAL SERVICES	06/30/2026	\$5,400.00	P
40264290	BEHAVIORAL CONSULTANTS	JUVENILE REMEDIATION	05/11/2026	\$180.00	P
40264291	BEHAVIORAL CONSULTANTS	JUVENILE REMEDIATION	06/30/2026	\$360.00	P
40264292	BROTOLOC HEALTH CARE SYSTEMS I	05.26 CCS/RESIDENTIAL SERVICES	05/31/2026	\$40,757.50	P
40264293	CENTRAL WI COUNSELING ASSOC LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$8,744.62	P
40264294	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	SECURE DETENTION/TREATMENT	05/31/2026	\$20,730.00	P
40264295	ELMERGREEN ASSOCIATES LLC	04.26 CCS CONTRACTED SERVICES	04/30/2026	\$612.50	P
40264296	ELMERGREEN ASSOCIATES LLC	05.26 CCS CONTRACTED SERVICES	05/31/2026	\$350.00	P
40264297	ELMERGREEN ASSOCIATES LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$2,719.50	P
40264298		TRANSPORTATION - REIMBURSE	06/24/2026	\$500.00	P
40264299	FOND DU LAC COUNTY TREASURER	YOUTH SECURE DETENTION	06/30/2026	\$800.00	P
40264300	HAFERMANN COUNSELING COLLABORATIVE LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$1,295.00	P
40264301		STATE PASS THROUGH FUNDS	06/22/2026	\$247.20	P
40264302		STATE PASS THROUGH FUNDS	04/24/2026	\$200.92	P
40264303	JOYFUL MIND LLC THE	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$149.99	P
40264304	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	06/30/2026	\$425.55	P
40264305	LUTHERAN SOCIAL SERVICES	06.26 CCS SERVICES	06/30/2026	\$4,309.31	P
40264306	LUTHERAN SOCIAL SERVICES	RESIDENTIAL SERVICES	06/08/2026	\$472.00	P
40264307	MENTORING ACTIVITY THERAPY SERVICES LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$983.99	P
40264308	NORTHWEST COUNSEL & GUIDE CLINIC INC	04.26 CRISIS CONTRACTED SVCS	06/30/2026	\$20,774.00	P
40264309		STATE PASS THROUGH FUNDS	06/08/2026	\$210.00	P
40264310	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	05/31/2026	\$20,043.46	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264311	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	06/30/2026	\$1,000.00	P
40264312	OPTIONS LAB INC	05.26 SUD DRUG TESTING	06/30/2026	\$170.00	P
40264313	OPTIONS LAB INC	06.26 YJ DRUG TESTING	06/30/2026	\$506.00	P
40264314	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	06/30/2026	\$154.34	P
40264315	POINT COUNSELING CENTER LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$585.00	P
40264316		STATE PASS THROUGH FUNDS	06/23/2026	\$142.14	P
40264317	THERAPY WITHOUT WALLS	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$26,970.08	P
40264318	UNITED CARE MADISON LLC	RESIDENTIAL SERVICES	06/30/2026	\$9,900.00	P
40264319	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	06/30/2026	\$1,303.82	P
40264320	WESTON PSYCHIATRIC (DRG CLINICAL SC)	06.26 PSYCHIATRY SERVICES	06/30/2026	\$17,820.12	P
40264321	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	06/30/2026	\$17,359.50	P
40264322	ALL IN ONE REPAIR LLC	FSET - AUTO REPAIR	06/17/2026	\$1,100.00	P
40264323	NORWOOD HEALTH CENTER	06.11.2026 MHS	06/11/2026	\$78.42	P
40264324	SOCIAL SECURITY ADMINISTRATION	REFUND FEDERAL SSI	06/17/2026	\$392.29	P
40264325	ZIEHER ASHLEY	REIMBURSEMENT	04/10/2026	\$26.67	P
40264326	BROWN TAYLOR	REIMBURSEMENT	07/01/2026	\$10.44	P
40264327	BROWN TAYLOR	REIMBURSEMENT	07/07/2026	\$35.27	P
40264328	BROWN TAYLOR	REIMBURSEMENT	07/07/2026	\$23.71	P
40264329	REGISTRATION FEE TRUST	FSET - DL FEE	07/08/2026	\$14.00	P
40264330	REGISTRATION FEE TRUST	FSET - DL FEE	07/08/2026	\$30.00	P
40264331	REGISTRATION FEE TRUST	FSET - DL FEE	07/09/2026	\$35.00	P
40264332	REGISTRATION FEE TRUST	FSET - DL FEE	07/13/2026	\$35.00	P
40264333	OHP Care Provider	Out of Home Placement	07/20/2026	\$384.00	P
40264334	OHP Care Provider	Out of Home Placement	07/20/2026	\$384.00	P
40264335	OHP Care Provider	Out of Home Placement	07/20/2026	\$309.68	P
40264336	OHP Care Provider	Out of Home Placement	07/20/2026	\$270.00	P
40264337	OHP Care Provider	Out of Home Placement	07/20/2026	\$316.67	P
40264338	OHP Care Provider	Out of Home Placement	07/20/2026	\$385.07	P
40264339	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/01/2026	(\$53.19)	P
40264340	AMAZON CAPITAL SERVICES	BABY GATE	06/26/2026	\$52.99	P
40264341	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/15/2026	\$79.85	P
40264342	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$69.79	P
40264343	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$61.99	P
40264344	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$197.98	P
40264345	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$36.30	P
40264346	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$59.99	P
40264347	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$182.98	P
40264348	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/24/2026	\$40.46	P
40264349	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/08/2026	\$27.32	P
40264350	AMAZON CAPITAL SERVICES	SUPPORT GROUP SUPPLIES	06/25/2026	\$29.99	P
40264351	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/01/2026	\$173.42	P
40264352	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/09/2026	\$25.99	P
40264353	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/09/2026	\$13.64	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264354	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/09/2026	\$69.80	P
40264355	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$33.88	P
40264356	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$32.39	P
40264357	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$8.89	P
40264358	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$49.99	P
40264359	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$58.98	P
40264360	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$35.90	P
40264361	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/01/2026	\$15.88	P
40264362	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/01/2026	\$22.99	P
40264363	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/01/2026	\$73.32	P
40264364	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/02/2026	\$72.19	P
40264365	CRABMAN'S DRIVER EDUCATION LLC	FSET - DRIVERS EDUCATION	07/16/2026	\$543.00	P
40264366	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS EDUCATION	07/15/2026	\$120.00	P
40264367	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/14/2026	\$45.00	P
40264368	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/13/2026	\$89.30	P
40264369	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/07/2026	\$84.80	P
40264370	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/09/2026	\$141.40	P
40264371	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/13/2026	\$83.09	P
40264372	GRADY, HAYES & NEARY LLC	LEGAL FEE	07/09/2026	\$350.00	P
40264373	MENJIVAR FRANCISCA	TRANSLATION SERVICES	07/07/2026	\$167.50	P
40264374	RUNNING INC	FSET - TAXI VOUCHERS	07/15/2026	\$550.00	P
40264375		OVERPAYMENT REFUND	07/23/2026	\$12.00	P
40264376	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/07/2026	\$125.95	P
40264377	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/07/2026	\$21.12	P
40264378		OVERPAYMENT REFUND	07/23/2026	\$42.20	P
40264379	ACUTRANS	TRANSLATION SERVICES	06/30/2026	\$322.28	P
40264380	AURORA RESIDENTIAL ALTERNATIVES INC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$622.92	P
40264381	CENTRAL WI MENTAL HEALTH ASSOCIATES SC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$1,247.27	P
40264382	CESA 5	RESTITUTION	06/30/2026	\$45.00	P
40264383	CESA 10	B23 OT SERVICES	06/30/2026	\$3,477.00	P
40264384	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$8,170.24	P
40264385	CREATIVE COMMUNITY LIVING SERVICES	06.26 CCS&RESIDENTIAL SERVICES	06/30/2026	\$12,789.89	P
40264386	CREATE CONNECT REFLECT LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$3,096.16	P
40264387	EVERSPRING COUNSELING LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$634.24	P
40264388	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	06/30/2026	\$28,846.48	P
40264389	MEMORY LANE FARM INC	CAMP FEES	06/30/2026	\$810.00	P
40264390	MEMORY LANE FARM INC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$1,167.58	P
40264391	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	06/30/2026	\$4,381.54	P
40264392	MSMZ LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$8,482.38	P
40264393	OPTIONS LAB INC	06.26 FOODSHARE DRUG TESTING	06/30/2026	\$180.00	P
40264394		REIMBURSEMENT	05/26/2026	\$135.00	P
40264395	ASPIRUS INC (Chicago Address)	RESIDENTIAL SERVICES	06/30/2026	\$100.00	P
40264396	THREE BRIDGES RECOVERY WI INC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$87.00	P
40264397	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	06/30/2026	\$7,515.00	P

HUMAN SERVICES - AUGUST 2026

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264398	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	06/30/2026	\$745.00	P
40264399	ZEPHYRTEC INC	SUPPORT & MAINTENANCE	06/24/2026	\$595.00	P
40264400		STATE PASS THROUGH FUNDS	04/24/2026	\$215.99	P
40264401		STATE PASS THROUGH FUNDS	06/02/2026	\$178.71	P
40264402		STATE PASS THROUGH FUNDS	07/12/2026	\$656.51	P
40264403		STATE PASS THROUGH FUNDS	07/06/2026	\$79.64	P
40264404		STATE PASS THROUGH FUNDS	07/12/2026	\$24.00	P
40264405		STATE PASS THROUGH FUNDS	07/06/2026	\$75.00	P
40264406	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	07/16/2026	\$144.08	P
40264407		STATE PASS THROUGH FUNDS	07/01/2026	\$160.00	P
40264408	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	07/20/2026	\$126.00	P
40264409		STATE PASS THROUGH FUNDS	07/20/2026	\$170.82	P
40264410		STATE PASS THROUGH FUNDS	07/05/2026	\$1,398.39	P
40264411	JOHNSON & SONS CO INC	FSET - AUTO REPAIR	07/15/2026	\$1,202.20	P
40264412	STEVENS POINT POLICE DEPT	FSET - BIKE LICENSE	07/23/2026	\$6.00	P
40264413	REGISTRATION FEE TRUST	FSET - DL FEE	07/14/2026	\$35.00	P
40264414	REGISTRATION FEE TRUST	FSET - DL FEE	07/17/2026	\$47.50	P
40264415	REGISTRATION FEE TRUST	FSET - DL FEE	07/17/2026	\$42.50	P
40264416	SCHIERL TIRE & SERVICE CENTER WR	FSET - AUTO REPAIR	07/21/2026	\$858.91	P
40264417	POMP'S TIRE SERVICE INC - Milw	FSET - AUTO REPAIR	07/21/2026	\$1,078.29	P
40264418	CW SOLUTIONS LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$40,094.89	P
40264419	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	08/01/2026	\$25.00	P
40264421	OHP Care Provider	Out of Home Placement	07/27/2026	\$20.80	P
40264422	CRANBERRY WOODS WISCONSIN RAPIDS LLC	TSSF RENT	08/01/2026	\$1,000.00	P
40264423	ABC COUNSELING LLC	05.26 CCS CONTRACTED SERVICES	05/31/2026	\$693.75	P
40264424	ABC COUNSELING LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$832.50	P
40264425	ACUTRANS	TRANSLATION SERVICES	05/31/2026	\$92.10	P
40264426		STATE PASS THROUGH FUNDS	07/10/2026	\$200.00	P
40264427	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/20/2026	\$45.00	P
40264428	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/16/2026	\$41.00	P
40264429	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/16/2026	\$45.00	P
40264430	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/21/2026	\$41.00	P
40264431	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/21/2026	\$41.00	P
40264432	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/27/2026	\$41.00	P
40264433	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/20/2026	\$41.00	P
40264434	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/14/2026	\$86.20	P
40264435	GOALS LLC	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$10,251.69	P
40264436	KWIK TRIP INC	GAS CARDS	07/23/2026	\$912.00	P
40264437		REIMBURSEMENT - CHILDCARE	07/17/2026	\$546.00	P
40264438	NEW INSIGHTS COUNSELING	06.26 CCS CONTRACTED SERVICES	06/30/2026	\$385.42	P
40264439	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	06/30/2026	\$21,541.54	P
40264440	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	07/20/2026	\$50.00	P
40264441	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	07/21/2026	\$175.00	P
40264442	SOLARUS	ANNEX WEST WING FAX	07/18/2026	\$55.11	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264443	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/14/2026	\$168.36	P
40264444	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/14/2026	\$166.65	P
40264445	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	06/30/2026	\$90.00	P
40264446		CLIENT NEEDS	07/22/2026	\$595.15	P
40264447	ABC RENTAL MANAGEMENT LLC	MH APPROVED - RENT	08/01/2026	\$1,600.00	P
40264448	ARNDT KYLIE	REIMBURSEMENT	07/20/2026	\$15.75	P
40264449	DANIELS MARA	REIMBURSEMENT	07/21/2026	\$20.01	P
40264450	FLEISNER KELLY	REIMBURSEMENT	06/18/2026	\$60.26	P
40264451	FLEISNER KELLY	REIMBURSEMENT	07/16/2026	\$36.99	P
40264452	FLEISNER KELLY	REIMBURSEMENT	04/27/2026	\$20.21	P
40264453	FLEISNER KELLY	REIMBURSEMENT	07/20/2026	\$27.15	P
40264454	FLEISNER KELLY	REIMBURSEMENT	07/14/2026	\$31.51	P
40264455	FLEISNER KELLY	REIMBURSEMENT	07/07/2026	\$22.68	P
40264456	FLEISNER KELLY	REIMBURSEMENT	05/14/2026	\$52.14	P
40264457	FLEISNER KELLY	REIMBURSEMENT	04/07/2026	\$19.00	P
40264458	SOPPE ALEXIS	REIMBURSEMENT	07/16/2026	\$17.98	P
40264459	SOPPE ALEXIS	REIMBURSEMENT	07/08/2026	\$14.19	P
40264460	STEELE JOLENE	REIMBURSEMENT	07/21/2026	\$19.54	P
40264461	STEELE JOLENE	REIMBURSEMENT	07/16/2026	\$22.31	P
40264462	PFEIFFERS AUTO REPAIR	FSET - AUTO REPAIR	07/27/2026	\$1,400.00	P
40264463	REGISTRATION FEE TRUST	FSET - DL FEE	07/24/2026	\$35.00	P
40264464	REGISTRATION FEE TRUST	FSET - DL FEE	07/27/2026	\$15.00	P
40264465	REGISTRATION FEE TRUST	FSET - DL FEE	07/27/2026	\$42.50	P
40264466	REGISTRATION FEE TRUST	FSET - DL FEE	07/27/2026	\$35.00	P
40264467	US BANK	US BANK CHARGES JUNE/JULY 2026	07/17/2026	\$8,366.66	P
40264468	AUSTIN PROPERTY MANAGEMENT LLC	TSSF- RENT	08/01/2026	\$442.50	P
40264469	CAP SERVICES INC (Stevens Point)	IL - AUTO PAYMENT	08/01/2026	\$254.00	P
40264470	KWIK TRIP INC	FSET - GAS CARDS	08/03/2026	\$38,000.00	P
40264471		FSET - RENT & SD	08/01/2026	\$700.00	P
40264472	SANTA FE MOTEL	MH - RENT	08/13/2026	\$720.00	P
40264473		STATE PASS THROUGH FUNDS	08/06/2026	\$1,500.88	P
40264474	AMAZON CAPITAL SERVICES	ELVES	06/30/2026	\$59.90	P
40264475	AMAZON CAPITAL SERVICES	SUPPORT GROUP	06/25/2026	\$305.02	P
40264476	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	07/13/2026	\$126.75	P
40264477	AMAZON CAPITAL SERVICES	APPRENTICESHIP SUPPLIES	06/26/2026	\$131.61	P
40264478	AMAZON CAPITAL SERVICES	GROUP SUPPLIES	06/26/2026	\$33.99	P
40264479	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/23/2026	\$89.99	P
40264480	AMAZON CAPITAL SERVICES	DONATION ACCOUNT	07/16/2026	\$187.90	P
40264481	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/16/2026	\$25.94	P
40264482	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$36.05	P
40264483	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$30.88	P
40264484	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$54.98	P
40264485	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$25.94	P
40264486	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$95.10	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264487	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$7.99	P
40264488	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$65.00	P
40264489	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$85.11	P
40264490	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$141.98	P
40264491	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$18.99	P
40264492	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$5.98	P
40264493	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$32.58	P
40264494	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$719.96	P
40264495	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2026	\$219.96	P
40264496	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$186.71	P
40264497	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$16.14	P
40264498	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$98.50	P
40264499	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$13.53	P
40264500	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$49.59	P
40264501	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$5.99	P
40264502	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/14/2026	\$29.99	P
40264503		OVERPAYMENT REFUND	07/31/2026	\$0.60	P
40264504	CITY OF WAUSAU	FSET/IL- BUS PASSES	07/31/2026	\$1,260.00	P
40264505	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/29/2026	\$41.00	P
40264506	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/31/2026	\$45.00	P
40264507	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/30/2026	\$76.25	P
40264508	JOHNSTON JAMES	AODA DAY LECTURE	07/24/2026	\$20.00	P
40264509	MARSHFIELD UTILITIES	TSSF- UTILITIES	07/15/2026	\$165.99	P
40264510	MENJIVAR FRANCISCA	TRANSLATION SERVICES	07/31/2026	\$1,412.50	P
40264511	MENJIVAR FRANCISCA	TRANSLATION SERVICES	07/31/2026	\$360.00	P
40264512	NORTHCENTRAL TECHNICAL COLLEGE	FSET- EDUCATION	07/19/2026	\$354.10	P
40264513		STATE PASS THROUGH FUNDS	07/29/2026	\$230.65	P
40264514		STATE PASS THROUGH FUNDS	07/20/2026	\$90.00	P
40264515		FSET- LICENSE REIMBURSEMENT	07/30/2026	\$130.95	P
40264516	SPRINGWATER INVESTMENTS LLC	FSET-RENT & SD	07/01/2026	\$1,000.00	
40264517	UNITED CARE MADISON LLC	RESIDENTIAL SERVICES	07/31/2026	\$10,230.00	P
40264518	WESTON PSYCHIATRIC (DRG CLINICAL SC)	07.26 PSYCHIATRY SERVICES	07/31/2026	\$17,820.12	P
40264519	WISCONSIN RAPIDS SCHOOL DISTRICT (Peach St)	SHARED TRANSPORTATION COST	11/30/2025	\$4,216.39	P
40264520	ARNDT KYLIE	REIMBURSEMENT	07/31/2026	\$23.00	P
40264521	ARNDT KYLIE	REIMBURSEMENT	07/27/2026	\$22.60	P
40264522	CARLSON KOBE	REIMBURSEMENT	07/01/2026	\$111.45	P
40264523	CW SOLUTIONS LLC	FSET SERVICES	07/31/2026	\$137,180.90	P
40264524	CW SOLUTIONS LLC	FSET SS	07/31/2026	\$6,983.59	P
40264525	DANIELS MARA	REIMBURSEMENT	07/29/2026	\$64.02	P
40264526	DANIELS MARA	REIMBURSEMENT	07/29/2026	\$12.71	P
40264527	DANIELS MARA	REIMBURSEMENT	07/28/2026	\$20.00	P
40264528	JAMINSKI CARLY	REIMBURSEMENT	07/22/2026	\$6.33	P
40264529	LUBINSKI DELANEY	REIMBURSEMENT	07/31/2026	\$33.95	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264530	MONTGOMERY MORGAN	REIMBURSEMENT	06/30/2026	\$59.31	P
40264531	MONTGOMERY MORGAN	REIMBURSEMENT	07/30/2026	\$52.10	P
40264532	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/22/2026	\$1,607.60	P
40264533	KINAS-BECK SARAH	REIMBURSEMENT	06/08/2026	\$38.42	P
40264534	KINAS-BECK SARAH	REIMBURSEMENT	07/21/2026	\$105.00	P
40264535	REGISTRATION FEE TRUST	FSET - DL FEE	07/29/2026	\$35.00	P
40264536	REGISTRATION FEE TRUST	FSET - DL FEE	07/29/2026	\$14.00	P
40264537	REGISTRATION FEE TRUST	FSET - DL FEE	07/31/2026	\$35.00	P
40264538	REGISTRATION FEE TRUST	FSET - DL FEE	07/29/2026	\$35.00	P
40264539	SPOONER ALLYANA	REIMBURSEMENT	07/29/2026	\$12.71	P
40264540	SOPPE ALEXIS	REIMBURSEMENT	07/23/2026	\$8.93	P
40264541	WOOD COUNTY REGISTER OF DEEDS	BC REQ	07/31/2026	\$20.00	P
40264542	COST CUTTERS	FSET - HAIR VOUCHERS	08/03/2026	\$1,050.00	P
40264543	REGISTRATION FEE TRUST	FSET - DL FEE	08/03/2026	\$43.00	P
40264544	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	08/03/2026	\$11.40	P
40264545	OHP Care Provider	Out of Home Placement	08/05/2026	\$18.73	P
40264546	OHP Care Provider	Out of Home Placement	08/05/2026	\$17,250.00	P
40264547	OHP Care Provider	Out of Home Placement	08/05/2026	\$17,825.00	P
40264548	OHP Care Provider	Out of Home Placement	08/05/2026	\$173.42	P
40264549	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264550	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,890.00	P
40264551	OHP Care Provider	Out of Home Placement	08/05/2026	\$405.00	P
40264552	OHP Care Provider	Out of Home Placement	08/05/2026	\$270.00	P
40264553	OHP Care Provider	Out of Home Placement	08/05/2026	\$102.00	P
40264554	OHP Care Provider	Out of Home Placement	08/05/2026	\$18.06	P
40264555	OHP Care Provider	Out of Home Placement	08/05/2026	\$379.87	P
40264556	OHP Care Provider	Out of Home Placement	08/05/2026	\$255.48	P
40264557	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,488.00	P
40264558	OHP Care Provider	Out of Home Placement	08/05/2026	\$14,876.87	P
40264559	OHP Care Provider	Out of Home Placement	08/05/2026	\$11.47	P
40264560	OHP Care Provider	Out of Home Placement	08/05/2026	\$13.83	P
40264561	OHP Care Provider	Out of Home Placement	08/05/2026	\$415.00	P
40264562	OHP Care Provider	Out of Home Placement	08/05/2026	\$344.00	P
40264563	OHP Care Provider	Out of Home Placement	08/05/2026	\$518.47	P
40264564	OHP Care Provider	Out of Home Placement	08/05/2026	\$287.42	P
40264565	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264566	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264567	OHP Care Provider	Out of Home Placement	08/05/2026	\$351.29	P
40264568	OHP Care Provider	Out of Home Placement	08/05/2026	\$45.42	P
40264569	OHP Care Provider	Out of Home Placement	08/05/2026	\$397.42	P
40264570	OHP Care Provider	Out of Home Placement	08/05/2026	\$490.00	P
40264571	OHP Care Provider	Out of Home Placement	08/05/2026	\$715.00	P
40264572	OHP Care Provider	Out of Home Placement	08/05/2026	\$479.03	P
40264573	OHP Care Provider	Out of Home Placement	08/05/2026	\$83.87	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264574	OHP Care Provider	Out of Home Placement	08/05/2026	\$453.23	P
40264575	OHP Care Provider	Out of Home Placement	08/05/2026	\$112.90	P
40264576	OHP Care Provider	Out of Home Placement	08/05/2026	\$96.00	P
40264577	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264578	OHP Care Provider	Out of Home Placement	08/05/2026	\$180.00	P
40264579	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264580	OHP Care Provider	Out of Home Placement	08/05/2026	\$48.00	P
40264581	OHP Care Provider	Out of Home Placement	08/05/2026	\$180.00	P
40264582	OHP Care Provider	Out of Home Placement	08/05/2026	\$180.00	P
40264583	OHP Care Provider	Out of Home Placement	08/05/2026	\$112.00	P
40264584	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264585	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264586	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264587	OHP Care Provider	Out of Home Placement	08/05/2026	\$104.00	P
40264588	OHP Care Provider	Out of Home Placement	08/05/2026	\$140.00	P
40264589	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264590	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264591	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264592	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264593	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264594	OHP Care Provider	Out of Home Placement	08/05/2026	\$64.00	P
40264595	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264596	OHP Care Provider	Out of Home Placement	08/05/2026	\$40.00	P
40264597	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264598	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264599	OHP Care Provider	Out of Home Placement	08/05/2026	\$112.00	P
40264600	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264601	OHP Care Provider	Out of Home Placement	08/05/2026	\$96.77	P
40264602	OHP Care Provider	Out of Home Placement	08/05/2026	\$117.68	P
40264603	OHP Care Provider	Out of Home Placement	08/05/2026	\$113.42	P
40264604	OHP Care Provider	Out of Home Placement	08/05/2026	\$677.00	P
40264605	OHP Care Provider	Out of Home Placement	08/05/2026	\$645.00	P
40264606	OHP Care Provider	Out of Home Placement	08/05/2026	\$645.00	P
40264607	OHP Care Provider	Out of Home Placement	08/05/2026	\$584.00	P
40264608	OHP Care Provider	Out of Home Placement	08/05/2026	\$602.00	P
40264609	OHP Care Provider	Out of Home Placement	08/05/2026	\$645.00	P
40264610	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264611	OHP Care Provider	Out of Home Placement	08/05/2026	\$64.00	P
40264612	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264613	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264614	OHP Care Provider	Out of Home Placement	08/05/2026	\$360.00	P
40264615	OHP Care Provider	Out of Home Placement	08/05/2026	\$240.00	P
40264616	OHP Care Provider	Out of Home Placement	08/05/2026	\$180.00	P
40264617	OHP Care Provider	Out of Home Placement	08/05/2026	\$168.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264618	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264619	OHP Care Provider	Out of Home Placement	08/05/2026	\$80.00	P
40264620	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264621	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264622	OHP Care Provider	Out of Home Placement	08/05/2026	\$152.00	P
40264623	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264624	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264625	OHP Care Provider	Out of Home Placement	08/05/2026	\$692.00	P
40264626	OHP Care Provider	Out of Home Placement	08/05/2026	\$812.00	P
40264627	OHP Care Provider	Out of Home Placement	08/05/2026	\$973.00	P
40264628	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264629	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264630	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264631	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264632	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264633	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264634	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264635	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264636	OHP Care Provider	Out of Home Placement	08/05/2026	\$144.00	P
40264637	OHP Care Provider	Out of Home Placement	08/05/2026	\$300.00	P
40264638	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264639	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264640	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264641	OHP Care Provider	Out of Home Placement	08/05/2026	\$104.00	P
40264642	OHP Care Provider	Out of Home Placement	08/05/2026	\$48.39	P
40264643	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264644	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264645	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264646	OHP Care Provider	Out of Home Placement	08/05/2026	\$144.00	P
40264647	OHP Care Provider	Out of Home Placement	08/05/2026	\$15,332.60	P
40264648	OHP Care Provider	Out of Home Placement	08/05/2026	\$264.00	P
40264649	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264650	OHP Care Provider	Out of Home Placement	08/05/2026	\$568.00	P
40264651	OHP Care Provider	Out of Home Placement	08/05/2026	\$723.00	P
40264652	OHP Care Provider	Out of Home Placement	08/05/2026	\$611.00	P
40264653	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264654	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264655	OHP Care Provider	Out of Home Placement	08/05/2026	\$18,135.00	P
40264656	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264657	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264658	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264659	OHP Care Provider	Out of Home Placement	08/05/2026	\$48.00	P
40264660	OHP Care Provider	Out of Home Placement	08/05/2026	\$113.42	P
40264661	OHP Care Provider	Out of Home Placement	08/05/2026	\$30.97	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264662	OHP Care Provider	Out of Home Placement	08/05/2026	\$19.35	P
40264663	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264664	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264665	OHP Care Provider	Out of Home Placement	08/05/2026	\$15,236.50	P
40264666	OHP Care Provider	Out of Home Placement	08/05/2026	\$125.00	P
40264667	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264668	OHP Care Provider	Out of Home Placement	08/05/2026	\$112.00	P
40264669	OHP Care Provider	Out of Home Placement	08/05/2026	\$128.00	P
40264670	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264671	OHP Care Provider	Out of Home Placement	08/05/2026	\$125.00	P
40264672	OHP Care Provider	Out of Home Placement	08/05/2026	\$150.00	P
40264673	OHP Care Provider	Out of Home Placement	08/05/2026	\$64.00	P
40264674	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264675	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264676	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264677	OHP Care Provider	Out of Home Placement	08/05/2026	\$72.00	P
40264678	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264679	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264680	OHP Care Provider	Out of Home Placement	08/05/2026	\$40.00	P
40264681	OHP Care Provider	Out of Home Placement	08/05/2026	\$15,332.60	P
40264682	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264683	OHP Care Provider	Out of Home Placement	08/05/2026	\$48.00	P
40264684	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264685	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264686	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,800.00	P
40264687	OHP Care Provider	Out of Home Placement	08/05/2026	\$80.00	P
40264688	OHP Care Provider	Out of Home Placement	08/05/2026	\$100.00	P
40264689	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264690	OHP Care Provider	Out of Home Placement	08/05/2026	\$416.00	P
40264691	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264692	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264693	OHP Care Provider	Out of Home Placement	08/05/2026	\$250.00	P
40264694	OHP Care Provider	Out of Home Placement	08/05/2026	\$402.84	P
40264695	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264696	OHP Care Provider	Out of Home Placement	08/05/2026	\$344.00	P
40264697	OHP Care Provider	Out of Home Placement	08/05/2026	\$250.00	P
40264698	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264699	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264700	OHP Care Provider	Out of Home Placement	08/05/2026	\$207.38	P
40264701	OHP Care Provider	Out of Home Placement	08/05/2026	\$437.42	P
40264702	OHP Care Provider	Out of Home Placement	08/05/2026	\$15.48	P
40264703	OHP Care Provider	Out of Home Placement	08/05/2026	\$96.77	P
40264704	OHP Care Provider	Out of Home Placement	08/05/2026	\$123.87	P
40264705	OHP Care Provider	Out of Home Placement	08/05/2026	\$479.03	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264706	OHP Care Provider	Out of Home Placement	08/05/2026	\$40.00	P
40264707	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264708	OHP Care Provider	Out of Home Placement	08/05/2026	\$50.00	P
40264709	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264710	OHP Care Provider	Out of Home Placement	08/05/2026	\$248.00	P
40264711	OHP Care Provider	Out of Home Placement	08/05/2026	\$88.00	P
40264712	OHP Care Provider	Out of Home Placement	08/05/2026	\$562.00	P
40264713	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264714	OHP Care Provider	Out of Home Placement	08/05/2026	\$15.97	P
40264715	OHP Care Provider	Out of Home Placement	08/05/2026	\$1.55	P
40264716	OHP Care Provider	Out of Home Placement	08/05/2026	\$672.00	P
40264717	OHP Care Provider	Out of Home Placement	08/05/2026	\$143.71	P
40264718	OHP Care Provider	Out of Home Placement	08/05/2026	\$23.23	P
40264719	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264720	OHP Care Provider	Out of Home Placement	08/05/2026	\$80.00	P
40264721	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264722	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264723	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264724	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264725	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264726	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264727	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264728	OHP Care Provider	Out of Home Placement	08/05/2026	\$450.00	P
40264729	OHP Care Provider	Out of Home Placement	08/05/2026	\$224.00	P
40264730	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264731	OHP Care Provider	Out of Home Placement	08/05/2026	\$531.00	P
40264732	OHP Care Provider	Out of Home Placement	08/05/2026	\$583.00	P
40264733	OHP Care Provider	Out of Home Placement	08/05/2026	\$541.00	P
40264734	OHP Care Provider	Out of Home Placement	08/05/2026	\$680.00	P
40264735	OHP Care Provider	Out of Home Placement	08/05/2026	\$583.00	P
40264736	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264737	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264738	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264739	OHP Care Provider	Out of Home Placement	08/05/2026	\$192.00	P
40264740	OHP Care Provider	Out of Home Placement	08/05/2026	\$825.00	P
40264741	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264742	OHP Care Provider	Out of Home Placement	08/05/2026	\$88.00	P
40264743	OHP Care Provider	Out of Home Placement	08/05/2026	\$228.00	P
40264744	OHP Care Provider	Out of Home Placement	08/05/2026	\$361.29	P
40264745	OHP Care Provider	Out of Home Placement	08/05/2026	\$318.39	P
40264746	OHP Care Provider	Out of Home Placement	08/05/2026	\$239.52	P
40264747	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264748	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264749	OHP Care Provider	Out of Home Placement	08/05/2026	\$48.00	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264750	OHP Care Provider	Out of Home Placement	08/05/2026	\$452.00	P
40264751	OHP Care Provider	Out of Home Placement	08/05/2026	\$133.00	P
40264752	OHP Care Provider	Out of Home Placement	08/05/2026	\$672.00	P
40264753	OHP Care Provider	Out of Home Placement	08/05/2026	\$870.00	P
40264754	OHP Care Provider	Out of Home Placement	08/05/2026	\$525.00	P
40264755	OHP Care Provider	Out of Home Placement	08/05/2026	\$586.00	P
40264756	OHP Care Provider	Out of Home Placement	08/05/2026	\$256.00	P
40264757	OHP Care Provider	Out of Home Placement	08/05/2026	\$483.00	P
40264758	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264759	OHP Care Provider	Out of Home Placement	08/05/2026	\$757.00	P
40264760	OHP Care Provider	Out of Home Placement	08/05/2026	\$799.00	P
40264761	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,011.00	P
40264762	OHP Care Provider	Out of Home Placement	08/05/2026	\$691.00	P
40264763	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264764	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264765	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264766	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264767	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264768	OHP Care Provider	Out of Home Placement	08/05/2026	\$984.00	P
40264769	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,888.00	P
40264770	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264771	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264772	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264773	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264774	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264775	OHP Care Provider	Out of Home Placement	08/05/2026	\$648.00	P
40264776	OHP Care Provider	Out of Home Placement	08/05/2026	\$483.00	P
40264777	OHP Care Provider	Out of Home Placement	08/05/2026	\$548.00	P
40264778	OHP Care Provider	Out of Home Placement	08/05/2026	\$583.00	P
40264779	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264780	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264781	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264782	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264783	OHP Care Provider	Out of Home Placement	08/05/2026	\$457.00	P
40264784	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264785	OHP Care Provider	Out of Home Placement	08/05/2026	\$628.00	P
40264786	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264787	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264788	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264789	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264790	OHP Care Provider	Out of Home Placement	08/05/2026	\$441.00	P
40264791	OHP Care Provider	Out of Home Placement	08/05/2026	\$541.00	P
40264792	OHP Care Provider	Out of Home Placement	08/05/2026	\$583.00	P
40264793	OHP Care Provider	Out of Home Placement	08/05/2026	\$583.00	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264794	OHP Care Provider	Out of Home Placement	08/05/2026	\$599.00	P
40264795	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264796	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264797	OHP Care Provider	Out of Home Placement	08/05/2026	\$495.00	P
40264798	OHP Care Provider	Out of Home Placement	08/05/2026	\$200.00	P
40264799	OHP Care Provider	Out of Home Placement	08/05/2026	\$216.00	P
40264800	OHP Care Provider	Out of Home Placement	08/05/2026	\$724.00	P
40264801	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264802	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264803	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264804	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264805	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264806	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264807	OHP Care Provider	Out of Home Placement	08/05/2026	\$492.00	P
40264808	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264809	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264810	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264811	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264812	OHP Care Provider	Out of Home Placement	08/05/2026	\$609.80	P
40264813	OHP Care Provider	Out of Home Placement	08/05/2026	\$569.80	P
40264814	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264815	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264816	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264817	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264818	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264819	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264820	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264821	OHP Care Provider	Out of Home Placement	08/05/2026	\$520.00	P
40264822	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264823	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264824	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264825	OHP Care Provider	Out of Home Placement	08/05/2026	\$690.00	P
40264826	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,212.00	P
40264827	OHP Care Provider	Out of Home Placement	08/05/2026	\$580.00	P
40264828	OHP Care Provider	Out of Home Placement	08/05/2026	\$420.00	P
40264829	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264830	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264831	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264832	OHP Care Provider	Out of Home Placement	08/05/2026	\$676.00	P
40264833	OHP Care Provider	Out of Home Placement	08/05/2026	\$576.00	P
40264834	OHP Care Provider	Out of Home Placement	08/05/2026	\$648.00	P
40264835	OHP Care Provider	Out of Home Placement	08/05/2026	\$576.00	P
40264836	OHP Care Provider	Out of Home Placement	08/05/2026	\$516.00	P
40264837	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264838	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264839	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264840	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264841	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264842	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264843	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264844	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264845	OHP Care Provider	Out of Home Placement	08/05/2026	\$420.00	P
40264846	OHP Care Provider	Out of Home Placement	08/05/2026	\$458.00	P
40264847	OHP Care Provider	Out of Home Placement	08/05/2026	\$442.00	P
40264848	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264849	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264850	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264851	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264852	OHP Care Provider	Out of Home Placement	08/05/2026	\$708.00	P
40264853	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264854	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264855	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264856	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264857	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264858	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264859	OHP Care Provider	Out of Home Placement	08/05/2026	\$226.00	P
40264860	OHP Care Provider	Out of Home Placement	08/05/2026	\$384.00	P
40264861	OHP Care Provider	Out of Home Placement	08/05/2026	\$25.81	P
40264862	OHP Care Provider	Out of Home Placement	08/05/2026	\$22.74	P
40264863	OHP Care Provider	Out of Home Placement	08/05/2026	\$1,674.00	P
40264864	OHP Care Provider	Out of Home Placement	08/05/2026	\$404.71	P
40264865	OHP Care Provider	Out of Home Placement	08/05/2026	\$283.35	P
40264866	OHP Care Provider	Out of Home Placement	08/05/2026	\$224.00	P
40264867	OHP Care Provider	Out of Home Placement	08/05/2026	\$136.26	P
40264868	OHP Care Provider	Out of Home Placement	08/05/2026	\$49.55	P
40264870	OHP Care Provider	Out of Home Placement	08/10/2026	\$49.55	P
40264871	OHP Care Provider	Out of Home Placement	08/10/2026	\$161.03	P
40264872	OHP Care Provider	Out of Home Placement	08/10/2026	\$240.00	P
40264873	HOUSING AUTHORITY OF WI RAPIDS	APPROVED RENT	09/01/2026	\$407.00	P
40264874	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	09/01/2026	\$10,416.46	P
40264875	AEGIS CORPORATION	KO NOTARY RENEWAL	03/25/2026	\$30.00	P
40264876	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/29/2026	\$17.06	P
40264877	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/31/2026	\$5.99	P
40264878	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/28/2026	\$37.38	P
40264879	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/27/2026	\$9.48	P
40264880	AMAZON CAPITAL SERVICES	ELVES	06/25/2026	\$19.99	P
40264881	BROTOLOC HEALTH CARE SYSTEMS I	06.26 CCS/RESIDENTIAL SERVICES	06/30/2026	\$39,432.75	P
40264882	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	07/31/2026	\$269.04	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264883	DANE COUNTY SHERIFF'S DEPARTMENT	CIVIL PROCESSING	07/30/2026	\$91.15	P
40264884	ELMERGREEN ASSOCIATES LLC	07.26 CCS CONTRACTED SERVICES	07/31/2026	\$435.50	P
40264885	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/30/2026	\$45.00	P
40264886	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/30/2026	\$45.00	P
40264887	FRONTIER	PHONE EXPENSE - CORNERSTONE	07/16/2026	\$182.84	P
40264888	GLEN JEANETTE	VOLUNTEER- ESCORT RIDE	07/31/2026	\$105.64	P
40264889	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICS	07/31/2026	\$27,279.11	P
40264890	KWIK TRIP INC	GAS CARDS	05/22/2026	\$1,300.00	P
40264891		STATE PASS THROUGH FUNDS	07/24/2026	\$90.00	P
40264892		REIMBURSEMENT	07/07/2026	\$200.00	P
40264893	NORTHWEST COUNSEL & GUIDE CLINIC INC	07.26 CRISIS CONTRACTED SVCS	07/31/2026	\$21,784.55	P
40264894	OPTIONS LAB INC	07.26 SUD DRUG TESTING	07/31/2026	\$220.00	P
40264895	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/31/2026	\$161.75	P
40264896	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	07/31/2026	\$204.44	P
40264897		STATE PASS THROUGH FUNDS	06/12/2026	\$120.00	P
40264898	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/28/2026	\$178.63	
40264899	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/28/2026	\$38.94	
40264900	STREAMLINE HEALTHCARE SOLUTIONS LLC	AMA USER ADDED	07/31/2026	\$25.00	P
40264901	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/ IMD SERVICES	07/31/2026	\$18,084.89	P
40264902	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	07/31/2026	\$1,043.57	P
40264903	WOOD WENDY	VOLUNTEER - ESCORT RIDE	07/31/2026	\$616.71	P
40264904	AEGIS CORPORATION	NOTARY BOND INS	08/05/2026	\$30.00	P
40264905	AMAZON CAPITAL SERVICES	TSSF HOUSEHOLD ITEMS	08/05/2026	\$483.30	P
40264906	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/05/2026	\$54.56	P
40264907	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/10/2026	\$25.88	P
40264908	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS EDUCATION	08/05/2026	\$180.00	P
40264909	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS EDUCATION	08/05/2026	\$120.00	P
40264910	DRIVER EDUCATION SPECIALISTS	FSET - DRIVERS EDUCATION	08/05/2026	\$120.00	P
40264911	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/05/2026	\$41.00	P
40264912	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/04/2026	\$41.00	P
40264913	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/03/2026	\$41.00	P
40264914		DAYCARE REIMBURSE	08/03/2026	\$360.00	P
40264915	MARSHFIELD PARKS & RECREATION DEPT	HEALTH FAIR FEE	08/21/2026	\$50.00	P
40264916		FSET- BACKGROUND CHECK	08/04/2026	\$78.00	P
40264917	RUNNING INC	FSET- TAXI VOUCHERS	08/12/2026	\$1,350.00	P
40264918	SANTA FE MOTEL	MH RENT	08/27/2026	\$720.00	P
40264919	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	08/10/2026	\$50.00	P
40264920	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/06/2026	\$118.73	
40264921	CW SOLUTIONS LLC	TPOP LEGACY GRAND FUNDED	07/31/2026	\$19,484.62	P
40264922	CW SOLUTIONS LLC	TPOP LEVY PART EXPENSE	07/31/2026	\$42.20	P
40264923	CW SOLUTIONS LLC	TPOP LEVY FUNDED	07/31/2026	\$9,889.57	P
40264924	CW SOLUTIONS LLC	ADP SERVICES	07/31/2026	\$19,753.86	P
40264925	CW SOLUTIONS LLC	ADP PART EXPENSE	07/31/2026	\$56.62	P
40264926	CW SOLUTIONS LLC	TPOP LEGACY PART EXPENSE	07/31/2026	\$125.48	P

HUMAN SERVICES - AUGUST 2026

40264277 - 40264938

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40264927	CW SOLUTIONS LLC	BFI PART EXPENSE	07/31/2026	\$2,171.25	P
40264928	CW SOLUTIONS LLC	IL SERVICES	07/31/2026	\$10,955.15	P
40264929	CW SOLUTIONS LLC	BFI SERVICES	07/31/2026	\$30,577.29	P
40264930	CW SOLUTIONS LLC	FSET SERVICES	07/31/2026	\$54,493.74	P
40264931	CW SOLUTIONS LLC	IL AHT SS	07/31/2026	\$2,639.37	P
40264932	CW SOLUTIONS LLC	IL SS	07/31/2026	\$3,877.98	P
40264933	CW SOLUTIONS LLC	4SIGHT SERVICES	07/31/2026	\$12,145.22	P
40264934	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	07/31/2026	\$15.79	P
40264936	MUFFLERS UNLIMITED SALES LLC	FSET- AUTO REPAIR	07/27/2026	\$1,498.78	P
40264937	REGISTRATION FEE TRUST	FSET- DL FEE	08/05/2026	\$60.00	P
40264938	TEAM MATTHEWS	FSET- AUTO REPAIR	08/06/2026	\$924.32	P
Grand Total:				\$1,162,348.75	

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: 07.2026

For the range of vouchers: 20260585 - 20260723

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260585	DELIVERY CONCEPTS CENTRAL	AUTO/TRUCK	06/12/2026	\$121.51	P
20260586	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	06/01/2026	\$477.42	P
20260587	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/01/2026	\$26.23	P
20260588	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/01/2026	\$787.61	P
20260589	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/01/2026	\$69.01	P
20260590	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/10/2026	\$369.58	P
20260591	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/01/2026	\$29.14	P
20260592	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/17/2026	\$952.27	P
20260593	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	06/24/2026	\$491.85	P
20260594	EXPERIAN HEALTH INC	CONTRACTED SERVICES	06/30/2026	\$182.17	P
20260595	WASTE MANAGEMENT	CONTRACTED SERVICES	07/01/2026	\$588.56	P
20260596	AMAZON CAPITAL SERVICES	SUPPLIES	07/08/2026	\$24.99	P
20260597	AMAZON CAPITAL SERVICES	SUPPLIES	07/08/2026	\$42.73	P
20260598	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/09/2026	\$68.84	P
20260599	AMAZON CAPITAL SERVICES	SUPPLIES	07/13/2026	\$37.99	P
20260600	AMAZON CAPITAL SERVICES	SUPPLIES	07/13/2026	\$55.91	P
20260601	AMAZON CAPITAL SERVICES	SUPPLIES	07/13/2026	\$59.99	P
20260602	DIRECT SUPPLY INC	MONTHLY FEE	07/07/2026	\$199.99	P
20260603	DIRECT SUPPLY INC	SUPPLIES	07/13/2026	\$1,383.99	P
20260604	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	07/01/2026	\$25,292.09	P
20260605	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	07/08/2026	\$396.55	P
20260606	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	07/09/2026	\$68.19	P
20260607	MENARDS-MARSHFIELD	GROUND SUPPLIES	07/10/2026	\$6.02	P
20260608	STAFFENCY LLC	CONTRACT RN/CNA-WE 07.04.2026	07/09/2026	\$17,705.63	P
20260609	STERLING WATER INC	EQUIPMENT RENTAL	06/30/2026	\$24.00	P
20260610	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICALS	06/30/2026	\$154.00	P
20260611	CITY OF MARSHFIELD	LAB ANALYSES	07/07/2026	\$47.00	P
20260612	U S WATER LLC	WATER MANAGEMENT	07/15/2026	\$244.00	P
20260613	WE ENERGIES	NATURAL GAS SERVICE	07/14/2026	\$3,054.74	P
20260614	JF AHERN CO	BUILDING REPAIR/UPKEEP	07/08/2026	\$3,060.00	P
20260615	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/10/2026	\$54.89	P
20260616	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	07/20/2026	\$28.99	P
20260617	AMERIGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 07.11.2026	07/17/2026	\$4,345.00	P
20260618	APHE WISCONSIN LLC	AHA BLS TRAINING	07/15/2026	\$8.00	P

NORWOOD HEALTH CENTER - 07.2026

20260585 - 20260723

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260619	COMPLETE CONTROL	PROJECT #20-26-002	07/17/2026	\$8,565.00	P
20260620	DIRECT SUPPLY INC	DIETARY SUPPLIES	07/14/2026	\$400.99	P
20260621	DIRECT SUPPLY INC	NURSING SUPPLIES	07/17/2026	\$394.95	P
20260622	DIVERSE FOODWORKS EQUIPMENT LLC	DIETARY EQUIP REPAIR	07/08/2026	\$465.73	P
20260623	GANNETT WISCONSIN MEDIA	YEARLY SUBSCRIPTION	07/20/2026	\$1,847.88	P
20260624	HAAS TREE CARE LLC	GROUNDWORKS EQUIP/SUPPLIES	07/17/2026	\$597.66	P
20260625	PRN HOME HEALTH & THERAPY LLC	CONTRACT RN/CNA-WE 07.11.2026	07/12/2026	(Voided)	P
20260626	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/10/2026	\$35.68	P
20260627	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/14/2026	\$82.56	P
20260628	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/14/2026	\$14.21	P
20260629	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/15/2026	\$131.38	P
20260630	STAFFENCY LLC	CONTRACT RN/CNA-WE 07.11.2026	07/17/2026	\$17,561.25	P
20260631	STAFFENCY LLC	CONTRACT RN/CNA-WE 07.18.2026	07/20/2026	\$16,725.00	P
20260632	U S WATER LLC	WATER MANAGEMENT	07/16/2026	\$474.00	P
20260633	SOLARUS	PHONE/FAX SERVICE	08/01/2026	\$133.21	P
20260634	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/23/2026	\$127.74	P
20260635	AMERIGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 07.18.2026	07/23/2026	\$7,744.00	P
20260636	APHE WISCONSIN LLC	AHA BLS TRAINING	07/23/2026	\$15.00	P
20260637	APOLLO CORPORATION	NURSING SUPPLIES	07/22/2026	\$290.38	P
20260638	COMPLETE CONTROL	EQUIPMENT REPAIR	07/23/2026	\$61.00	P
20260639	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/17/2026	\$305.19	P
20260640	MENARDS-MARSHFIELD	GROUNDWORKS SUPPLIES	07/24/2026	\$54.25	P
20260641	PRN HEALTHCARE	CONTRACT RN-WE 07.18.2026	07/19/2026	\$960.00	P
20260642	PRN HEALTHCARE	CONTRACT RN-WE 07.18.2026	07/12/2026	\$640.00	P
20260643	SANFORD HEALTH	PROFESSIONAL SERVICES	07/23/2026	\$16,290.28	P
20260644	US BANK	US BANK CHARGES 07.2026	07/17/2026	\$3,707.83	P
20260645	ACCUSHIELD LLC	MONTHLY FEE	08/01/2026	\$199.00	P
20260646	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/29/2026	\$127.46	P
20260647	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	07/30/2026	\$11.79	P
20260648	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/30/2026	\$12.96	P
20260649	CUMMINS INC	CONTRACTED SERVICES	06/18/2026	\$2,654.74	P
20260650	GRAINGER (Norwood)	EQUIPMENT REPAIR	07/28/2026	\$199.98	P
20260651	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	07/31/2026	\$36.99	P
20260652	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	07/17/2026	\$5.04	P
20260653	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	08/04/2026	\$48.90	P
20260654	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 07.2026	08/03/2026	\$80,510.66	P
20260655	ZORO TOOLS INC	MAINTENANCE SUPPLIES	07/29/2026	\$21.19	P
20260656	ZORO TOOLS INC	MAINTENANCE SUPPLIES	07/29/2026	\$32.53	P
20260657	WPS	REFUND 04.2026	07/31/2026	\$26.29	P
20260658	AMERIGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 08.01.2026	08/06/2026	\$10,917.25	P
20260659	AMAZON CAPITAL SERVICES	SUPPLIES	07/31/2026	\$55.10	P
20260660	AMERIGIS HEALTHCARE STAFFING INC	CONTRACT RN/CNA-WE 07.25.2026	07/30/2026	\$10,402.00	P
20260661	CITY OF MARSHFIELD	LAB ANALYSES	08/05/2026	\$80.20	P
20260662	DIRECT SUPPLY INC	NURSING SUPPLIES	07/30/2026	\$243.96	P

NORWOOD HEALTH CENTER - 07.2026

20260585 - 20260723

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260663	ENGAGE CONSULTING LLC	MDS COMPLETION	07/31/2026	\$3,522.60	P
20260664	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	07/29/2026	\$647.14	P
20260665	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	07/31/2026	\$2,924.48	P
20260666	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	07/31/2026	\$158.85	P
20260667	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	07/01/2026	\$25,292.08	P
20260668	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	07/31/2026	\$77.00	P
20260669	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	07/31/2026	\$15,251.81	P
20260670	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/02/2026	\$3,119.02	P
20260671	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/06/2026	\$299.42	P
20260672	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/09/2026	\$3,321.23	P
20260673	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/13/2026	\$975.35	P
20260674	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	07/15/2026	\$75.00	P
20260675	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/15/2026	(\$807.11)	P
20260676	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/16/2026	\$3,343.40	P
20260677	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/20/2026	\$552.53	P
20260678	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/23/2026	\$3,602.98	P
20260679	MARTIN BROS DISTRIBUTING CO INC	LEASE	07/24/2026	\$250.00	P
20260680	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/27/2026	\$559.21	P
20260681	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/30/2026	\$3,568.02	P
20260682	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/02/2026	\$1,202.75	P
20260683	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/06/2026	\$3,092.85	P
20260684	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/09/2026	\$2,544.54	P
20260685	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/13/2026	\$3,403.89	P
20260686	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/15/2026	(\$951.00)	P
20260687	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/16/2026	\$1,231.44	P
20260688	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/20/2026	\$3,908.78	P
20260689	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/23/2026	\$2,180.47	P
20260690	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/27/2026	\$3,479.89	P
20260691	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/30/2026	\$1,083.16	P
20260692	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/30/2026	\$26.23	P
20260693	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/30/2026	\$968.78	P
20260694	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/01/2026	\$9.18	P
20260695	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/08/2026	\$26.23	P
20260696	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/08/2026	\$11.34	P
20260697	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/08/2026	\$753.86	P
20260698	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/14/2026	\$52.46	P
20260699	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	07/14/2026	\$1,176.29	P
20260700	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/15/2026	\$193.50	P
20260701	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/16/2026	\$240.34	P
20260702	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/23/2026	\$848.89	P
20260703	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	07/30/2026	\$870.28	P
20260704	EXPERIAN HEALTH INC	CONTRACTED SERVICES	07/31/2026	\$174.36	P
20260705	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	07/25/2026	\$48.27	P
20260706	STAFFENCY LLC	CONTRACT RN/CNA-WE 07.25.2026	07/30/2026	\$18,886.25	P

NORWOOD HEALTH CENTER - 07.2026

20260585 - 20260723

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260707	STAFFENCY LLC	CONTRACT RN/CNA-WE 08.08.2026	08/11/2026	\$16,434.38	P
20260708	STAFFENCY LLC	CONTRACT RN/CNA-WE 08.01.2026	08/06/2026	\$16,112.50	P
20260709	SWITS LTD	INTERPRETATION	08/05/2026	\$244.23	P
20260710	WASTE MANAGEMENT	CONTRACTED SERVICES	08/03/2026	\$601.45	P
20260711	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	07/31/2026	\$90.00	P
20260712	AMAZON CAPITAL SERVICES	SUPPLIES	08/03/2026	\$178.62	P
20260713	AMAZON CAPITAL SERVICES	SUPPLIES	08/05/2026	\$18.99	P
20260714	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/05/2026	(\$68.84)	P
20260715	AMAZON CAPITAL SERVICES	SUPPLIES	08/05/2026	\$38.21	P
20260716	AMAZON CAPITAL SERVICES	SUPPLIES	08/07/2026	\$24.88	P
20260717	AMAZON CAPITAL SERVICES	SUPPLIES	08/11/2026	\$57.00	P
20260718	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	08/11/2026	\$201.77	P
20260719	DISH NETWORK	SATELITE TV SERVICE	08/04/2026	\$176.99	P
20260720	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/11/2026	\$22.99	
20260721	STERLING WATER INC	EQUIPMENT RENTAL	07/31/2026	\$24.00	P
20260722	TOTAL FILTRATION SERVICES	MAINTENANCE SUPPLIES	08/05/2026	\$2,904.01	P
20260723	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	07/15/2026	\$5,440.00	P
Grand Total:				\$398,367.31	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: AUGUST 2026

For the range of vouchers: 31260013 - 31260014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31260013	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/10/2026	\$57.58	P
31260014	CITY OF MARSHFIELD	CARE OF VETERANS GRAVES	08/05/2026	\$1,164.00	P
Grand Total:				\$1,221.58	

Signatures

Committee Chair:

Committee Member:



Department Operating Budget Summary

6a

2027 Budget Summary									
Department: 15 - Health	1501 - Health-Public Health	1502 - Health-WIC	1503 - Health-Consolidated Grants	1504 - Health-Dental Sealants	1506 - Health Sanitation Adams/Juneau	2027 Total	Change %	Change \$	2026 Budget
Revenue / Funding Source									
43 - Intergovernmental Revenues	485,656	465,386	65,339		10,000	1,026,381	-13.33%	(157,813)	1,184,194
44 - Licenses and Permits	264,000				492,000	756,000	+6.23%	44,335	711,665
46 - Public Charges for Services	7,600			93,017		100,617	-0.48%	(483)	101,100
47 - Intergov. Charges for Services	33,820				115,984	149,804	-2.61%	(4,015)	153,819
48 - Miscellaneous Revenues	228,392			33,800		262,192	+57.32%	95,535	166,657
Total Operating Revenues	1,019,468	465,386	65,339	126,817	617,984	2,294,994	-0.97%	(22,441)	2,317,435
Revenue / Funding Source Total	1,019,468	465,386	65,339	126,817	617,984	2,294,994	-0.97%	(22,441)	2,317,435
Expense / Expenditure									
100 - Personnel Services	2,550,747	414,507	49,249	124,152	560,843	3,699,497	+0.12%	4,374	3,695,123
200 - Contractual Services	33,700	14,370	0	940	2,840	51,850	+2.60%	1,315	50,535
300 - Supplies and Expense	449,556	16,213	16,090	16,775	55,470	554,104	+24.85%	110,305	443,799
500 - Fixed Charges	104,822	20,296	0	4,352	17,307	146,778	+0.12%	183	146,595
700 - Grants and Contributions	0					0	0.00%	0	0
Total Operating Expenditures	3,138,825	465,386	65,339	146,219	636,460	4,452,229	+2.68%	116,177	4,336,052
Expense / Expenditure Total	3,138,825	465,386	65,339	146,219	636,460	4,452,229	+2.68%	116,177	4,336,052
Beginning Carryover		4,171	3,789	39,602	555,827	603,389			525,728
Ending Carryover		4,171	3,790	20,200	537,351	565,512			508,138
15 - Health Total	2,119,357	(0)	(0)	(0)	0	2,119,357	+5.91%	118,330	2,001,027

2026 Budget Summary						
Department: 15 - Health	1501 - Health-Public Health	1502 - Health-WIC	1503 - Health-Consolidated Grants	1504 - Health-Dental Sealants	1506 - Health Sanitation Adams/Juneau	2026 Budget
Revenue / Funding Source						
43 - Intergovernmental Revenues	618,427	487,446	68,321		10,000	1,184,194
44 - Licenses and Permits	270,000				441,665	711,665
46 - Public Charges for Services	11,465			89,635		101,100
47 - Intergov. Charges for Services	35,973				117,846	153,819
48 - Miscellaneous Revenues	135,307			31,350		166,657
Total Operating Revenues	1,071,172	487,446	68,321	120,985	569,511	2,317,435
Revenue / Funding Source Total	1,071,172	487,446	68,321	120,985	569,511	2,317,435
Expense / Expenditure						
100 - Personnel Services	2,584,825	438,738	52,019	120,880	498,661	3,695,123
200 - Contractual Services	33,545	13,095	0	1,175	2,720	50,535
300 - Supplies and Expense	352,169	13,332	16,302	15,760	46,236	443,799
500 - Fixed Charges	101,660	22,281	0	4,789	17,865	146,595
700 - Grants and Contributions	0					0
Total Operating Expenditures	3,072,199	487,446	68,321	142,604	565,482	4,336,052
Expense / Expenditure Total	3,072,199	487,446	68,321	142,604	565,482	4,336,052
Beginning Carryover		4168	3335	36769	481456	525,728
Ending Carryover		4168	3335	15150	485485	508,138
15 - Health Total	2,001,027	0	(0)	0	(0)	2,001,027



Department Operating Budget Summary

2027 Budget Summary										
<u>Department: 31 - Veterans</u>	3101 - Veterans-Relief	3102 - Veterans-Services	3103 - Veterans-Donation	3104 - Veterans-Care of Veterans	3105 - Veterans-WDVA Grants to	3106 - Veterans - CVSO	2027 Total	Change %	Change \$	2026 Budget
Revenue / Funding Source										
43 - Intergovernmental Revenues					16,600	0	16,600	0.00%	0	16,600
48 - Miscellaneous Revenues			0				0	0.00%	0	0
Total Operating Revenues			0		16,600	0	16,600	0.00%	0	16,600
Revenue / Funding Source Total			0		16,600	0	16,600	0.00%	0	16,600
Expense / Expenditure										
100 - Personnel Services	1,615	418,017			1,300		420,932	+4.54%	18,271	402,661
200 - Contractual Services		2,880			4,860	0	7,740	+2.65%	200	7,540
300 - Supplies and Expense	560	2,235	800	4,020	8,820	0	16,435	-1.91%	(320)	16,755
500 - Fixed Charges		17,338			1,620		18,958	-0.26%	(50)	19,008
700 - Grants and Contributions	15,000						15,000	0.00%	0	15,000
Total Operating Expenditures	17,175	440,470	800	4,020	16,600	0	479,065	+3.93%	18,101	460,964
Expense / Expenditure Total	17,175	440,470	800	4,020	16,600	0	479,065	+3.93%	18,101	460,964
Beginning Carryover										
Ending Carryover										
31 - Veterans Total	17,175	440,470	800	4,020	0	0	462,465	+4.07%	18,101	444,364

2026 Budget Summary							
<u>Department: 31 - Veterans</u>	3101 - Veterans-Relief	3102 - Veterans-Services	3103 - Veterans-Donation	3104 - Veterans-Care of Veterans	3105 - Veterans-WDVA Grants to	3106 - Veterans - CVSO	2026 Budget
Revenue / Funding Source							
43 - Intergovernmental Revenues					16,600	0	16,600
48 - Miscellaneous Revenues			0				0
Total Operating Revenues			0		16,600	0	16,600
Revenue / Funding Source Total			0		16,600	0	16,600
Expense / Expenditure							
100 - Personnel Services	1,616	399,885			1,160		402,661
200 - Contractual Services		2,880			4,660	0	7,540
300 - Supplies and Expense	560	2,235	800	4,000	9,160	0	16,755
500 - Fixed Charges		17,388			1,620		19,008
700 - Grants and Contributions	15,000						15,000
Total Operating Expenditures	17,176	422,388	800	4,000	16,600	0	460,964
Expense / Expenditure Total	17,176	422,388	800	4,000	16,600	0	460,964
Beginning Carryover							
Ending Carryover							
31 - Veterans Total	17,176	422,388	800	4,000	0	0	444,364