BOARD OF HEALTH AGENDA

The Grant County Board of Health will meet at 5:00 PM, Thursday, July 9th, 2026 in Room 264 in the Administration Building, 111 S. Jefferson Street, Room 264, Lancaster, WI 53813.

Join via Zoom:

https://co-grant-wi-gov.zoom.us/j/88511585202?pwd=poKrIwaWg24yuvVKcg819zgTgdl8Gd.1

Meeting ID: 885 1158 5202

Passcode: 846542

Dial: (301)715-8592

The committee will give consideration to and/or take action on any or all of the following items:

1) Call to Order
2) Roll Call
3) Certification of Open Meeting Law
4) Approval of Agenda
5) Approval of Minutes
6) Board of Health Presentation by Joseph Larson from DHS
7) Vouchers
8) Monthly Financial Report
9) Seminars and Training Update
10) Health Department Director's Report
11) Assistant Director's Report
12) Adjournment

GRANT COUNTY BOARD OF HEALTH
May 14, 2026

The Grant County Board of Health met on Thursday, May 14th, 2026 at the Grant County Administration Building 111 S Jefferson St, Lancaster, WI 53813 in the Grant County Board room.

The meeting was called to order at 5:00 p.m. by Grant County Board Chairman, Robert Keeney.

Members present: JoAnn Wiederholt, Lynn Kirschbaum, James McCartney, Holly Muench, Rich Dyanchand.

- Members Excused Absent: Diane Nelson
- Member Absent: Neil Martin

Health Department: Kessa Klaas, Health Officer; Kim Moore, Assistant Director

Others Present: Robert Keeney, County Board Chairman, Nate Dreckman, County Administrator.

The meeting was found to be in compliance with the open meeting laws.

Confirmation of Board Chair and Vice Chair: James McCartney made a motion to approve Joann Wiederholt as Board of Health Chair and Diane Nelson as Board of Health Vice Chair, Lynn Kirschbaum seconded the motion, the motion carried.

Approval of the Agenda: Lynn Kirschbaum made a motion to approve the Board of Health Agenda, seconded by James McCartney, the motion carried.

Health and Human Services Minutes April 9, 2026: Holly Muench made a motion to approve the Health and Human Services minutes; Rich Dyanchand seconded the motion, the motion carried.

Welcome/Introductions: each member and person present went around and gave brief introductions as a new board

Vouchers: The Board reviewed the vouchers. Lynn Kirschbaum made a motion to approve the vouchers, seconded by James McCartney, motion carried.

Monthly Financial Report: The Board reviewed the monthly financial report. James McCartney made a motion to accept the monthly financial report, seconded by Lynn Kirschbaum, motion carried.

Seminars and Training Costs: The Board reviewed the seminar and training costs. Board accepted the Seminars and Training report as informational.

Health Department 2025 Annual Report: The Board reviewed the 2025 Health Department Annual Report. Board accepted the 2025 Annual Report as informational.

Health Department Services Review Presentation: Kessa Klaas and Kim Moore presented a Power-Point that went over the services provided by The Grant County Health Department. The Board accepted this presentation as informational.

Health Department Director Report:

The Board discussed the Health Department Director report.

Health Department Assistant Director Report:

The Board discussed the Health Department Assistant Director report.

Adjournment: At 6:12 pm Rich Dyanchand made a motion to adjourn until July 9th, which was seconded by James McCartney. The motion carried, meeting was adjourned.

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 5/1/2026 TO: 5/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Tablet case	10070003-531000	Office Supplies/Equipt	1QGX-TFYH-1D4V	27.99
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Tablet case	10070008-531000	Office Supplies/Equipt	1QGX-TFYH-1D4V	27.99
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Medication Dispenser	10070019-539000	Other Expense	1MHD-H19K-KV7F	887.85
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Office Supplies	10070003-531000	Office Supplies/Equipt	1WDF-7NHK-HXDM	22.55
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Hospice Service of Remembrance	10070008-531000	Office Supplies/Equipt	1WDF-7NHK-HXDM	171.67
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Office Supplies	10070001-531000	Office Supplies/Equipt	1WDF-7NHK-HXDM	22.57
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Batteries	10070005-531000	Office Supplies/Equipt	1CLM-XXWM-RR3K	9.72
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	Tablets	10070029-539000	Other Expense	1XGQ-R1HJ-DTM9	900.00
05/01/26	3949	Health	Amazon Capital Services, Inc.	EFT	TNC Butane	10070001-534020	Medical Supplies & Drugs	14LQ-V7GR-LWQC	8.53
05/01/26	3962	Health	Charissa Fecht	EFT	Meals	10070012-533005	Meals reimbursed	04.13.26 Conf	35.74
05/01/26	3962	Health	Charissa Fecht	EFT	CF NSO Insurance	10070001-551002	Insurance - Liability	100005010034	137.00
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070001-531002	Printing & Copying	41799690	32.76
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070003-531002	Printing & Copying	41799690	158.35
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070004-531002	Printing & Copying	41799690	2.44
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070005-531002	Printing & Copying	41799690	0.45
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070008-531002	Printing & Copying	41799690	103.21
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070012-531002	Printing & Copying	41799690	4.95
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070007-531002	Printing & Copying	41799690	4.27
05/01/26	2025488	Health	Access Systems	Printed	Printing & Copying	10070015-531002	Printing & Copying	41799690	0.56
05/01/26	2025538	Health	Fuze Care Services LLC	Printed	Hospice Medications	10070008-534020	Medical Supplies & Drugs	607C-2990	968.93
05/01/26	2025547	Health	Grant Regional Community Clinic	Printed	Hospice Services	10070008-534020	Medical Supplies & Drugs	93760926	203.02
05/01/26	2025547	Health	Grant Regional Community Clinic	Printed	PT Visits	10070003-521000	Professional/Contracted Srvs	3360	1,338.75
05/01/26	2025547	Health	Grant Regional Community Clinic	Printed	PT Mileage	10070003-533000	Mileage & Travel	3360	94.25
05/01/26	2025558	Health	Dr. Erin Huebschman	Printed	Hospice Medical Director Coverage	10070008-521000	Professional/Contracted Srvs	04.2026	250.00
05/01/26	2025560	Health	Inovalon Provider, Inc	Printed	Home Health Productivity Service Period 04/01-30	10070003-521000	Professional/Contracted Srvs	26M-0045645	400.07

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05/01/26	2025560	Health	Inovalon Provider, Inc	Printed	Hospice Productivity Service Period 04/01-30	10070008-521000	Professional/Contracted Srvs	26M-0045645	400.07
05/01/26	2025566	Health	Jamie Kreul	Printed	Gas for WIC Van	10070012-533000	Mileage & Travel	04.13.26 Conf	32.01
05/01/26	2025566	Health	Jamie Kreul	Printed	Meals for Cultivating Conference	10070012-533005	Meals reimbursed	04.13.26 Conf	35.74
05/01/26	2025566	Health	Jamie Kreul	Printed	MCH Match-Baby Shower Items	10070001-539000	Other Expense	041726	49.49
05/01/26	2025567	Health	Sheirlie LaMantia	Printed	Hospice Medical Director Fees	10070008-521000	Professional/Contracted Srvs	05.2026	750.00
05/01/26	2025572	Health	NSH Lancaster LLC	Printed	Hospice Room & Board	10070008-534020	Medical Supplies & Drugs	040326	7,617.52
05/01/26	2025572	Health	NSH Lancaster LLC	Printed	Hospice Room & Board	10070008-534020	Medical Supplies & Drugs	040126	360.33
05/01/26	2025573	Health	Language Line Services, Inc.	Printed	Language Line Interpretation	10070005-521079	Interpreter Fees	11878138	61.41
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Home Care Supplies	10070003-534020	Medical Supplies & Drugs	25506014	129.61
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Hospice Supplies	10070008-534020	Medical Supplies & Drugs	25506014	129.61
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Home Nursing Supplies	10070003-534020	Medical Supplies & Drugs	25169075	12.60
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Home Nursing Supplies	10070003-534020	Medical Supplies & Drugs	25160332	182.66
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Hospice Supplies	10070008-534020	Medical Supplies & Drugs	25160332	182.67
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Hospice Medical Supplies	10070008-534020	Medical Supplies & Drugs	25469814	14.39
05/01/26	2025583	Health	McKesson Medical Surgical Inc.	Printed	Home Nursing Medical Supplies	10070003-534020	Medical Supplies & Drugs	25469814	4.54
05/01/26	2025589	Health	MNJ Technologies Direct Inc	Printed	Toner	10070001-531000	Office Supplies/Equipt	03923262P	40.11
05/01/26	2025589	Health	MNJ Technologies Direct Inc	Printed	Toner	10070003-531000	Office Supplies/Equipt	03923262P	40.11
05/01/26	2025589	Health	MNJ Technologies Direct Inc	Printed	Toner	10070008-531000	Office Supplies/Equipt	03923262P	40.11
05/01/26	2025628	Health	Postmaster - Social Services	Printed	Postal Service	10070001-531001	Postage	032026	123.34
05/01/26	2025628	Health	Postmaster - Social Services	Printed	Postal Service	10070003-531001	Postage	032026	123.33
05/01/26	2025628	Health	Postmaster - Social Services	Printed	Postal Service	10070008-531001	Postage	032026	123.33
05/01/26	2025630	Health	Professional Media Resources	Printed	Hospice Advance Directives Book	10070008-534020	Medical Supplies & Drugs	26210	690.00
05/01/26	2025646	Health	Southwest Health Center	Printed	PT Visits	10070003-521000	Professional/Contracted Srvs	68260600131	2,583.00

GRANT COUNTY, WI

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05/01/26	2025646	Health	Southwest Health Center	Printed	PT Mileage	10070003-533000	Mileage & Travel	68260600131	94.25
05/01/26	2025646	Health	Southwest Health Center	Printed	ST Visits	10070003-521000	Professional/Contracted Srvs	68260600131	307.50
05/01/26	2025646	Health	Southwest Health Center	Printed	ST Mileage	10070003-533000	Mileage & Travel	68260600131	17.40
05/01/26	2025666	Health	WebWorks, Inc.	Printed	Hospice Domain	10070008-539000	Other Expense	803997	25.00
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	Public Health Supplies	10070001-534020	Medical Supplies & Drugs	1RXW-F9TY-WMF1	110.80
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	Home Nursing Supplies	10070003-534020	Medical Supplies & Drugs	1RXW-F9TY-WMF1	63.84
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	Hospice Supplies	10070008-534020	Medical Supplies & Drugs	1RXW-F9TY-WMF1	63.84
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	Hospice Supplies	10070008-534020	Medical Supplies & Drugs	1R4N-VL6N-1K7K	20.99
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	WIC Headset	10070005-531000	Office Supplies/Equipt	1GGN-MHKM-GK6K	107.00
05/15/26	4017	Health	Amazon Capital Services, Inc.	EFT	Labels for PH	10070001-531000	Office Supplies/Equipt	11GN-1DKP-3XYP	68.36
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070001-531001	Postage	Acct 0754 04.26 Stmt	45.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070003-531001	Postage	Acct 0754 04.26 Stmt	15.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070005-531001	Postage	Acct 0754 04.26 Stmt	20.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070007-531001	Postage	Acct 0754 04.26 Stmt	325.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070008-531001	Postage	Acct 0754 04.26 Stmt	25.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070012-531001	Postage	Acct 0754 04.26 Stmt	15.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070015-531001	Postage	Acct 0754 04.26 Stmt	5.00
05/15/26	4082	Health	Quadient Finance USA Inc	EFT	Postage	10070018-531001	Postage	Acct 0754 04.26 Stmt	50.00
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070001-522004	Phone and Internet	608-723-4739 5.4.26	58.01
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070002-522004	Phone and Internet	608-723-4739 5.4.26	0.03
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070003-522004	Phone and Internet	608-723-4739 5.4.26	43.44
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070004-522004	Phone and Internet	608-723-4739 5.4.26	0.10
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070005-522004	Phone and Internet	608-723-4739 5.4.26	14.52
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070008-522004	Phone and Internet	608-723-4739 5.4.26	28.91
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070010-522004	Phone and Internet	608-723-4739 5.4.26	0.17
05/15/26	4104	Health	TDS Telecommunications	EFT	Phone Bill	10070028-522004	Phone and Internet	608-723-4739 5.4.26	0.10
05/15/26	4143	Health	Cardmember Services	Direct	Canva	10070008-532007	Outreach & Awareness	Kim's CC# 2043 05.26	12.99

GRANT COUNTY, WI

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/15/26	4143	Health	Cardmember Services	Direct	The Abby Resort - Sales Tax Reimbursement	10070008-533006	Lodging	Kim's CC# 2043 05.26	-25.06
05/15/26	4143	Health	Cardmember Services	Direct	Facebook	10070012-539000	Other Expense	Kim's CC# 2043 05.26	19.87
05/15/26	4143	Health	Cardmember Services	Direct	Subway	10070016-533005	Meals reimbursed	Kim's CC# 2043 05.26	117.56
05/15/26	4143	Health	Cardmember Services	Direct	Kwik Trip - Volunteer Appreciation Gift Cards	10070016-539000	Other Expense	Kim's CC# 2043 05.26	200.00
05/15/26	2025716	Health	Kimberly Vogt	Printed	Funeral Flowers	10070008-539000	Other Expense	43026	20.00
05/15/26	2025728	Health	CenturyLink	Printed	Lumen Phone Bill	10070001-522004	Phone and Internet	784267003	0.81
05/15/26	2025728	Health	CenturyLink	Printed	Lumen Phone Bill	10070003-522004	Phone and Internet	784267003	2.81
05/15/26	2025728	Health	CenturyLink	Printed	Lumen Phone Bill	10070005-522004	Phone and Internet	784267003	2.81
05/15/26	2025728	Health	CenturyLink	Printed	Lumen Phone Bill	10070008-522004	Phone and Internet	784267003	2.81
05/15/26	2025754	Health	Wellsky Corporation	Printed	Home Health CAHPS	10070003-521000	Professional/Contracted Srvs	F-283575	175.00
05/15/26	2025756	Health	Federal Express Corporation	Printed	WSLH Shipping	10070001-531001	Postage	9-281049256	59.25
05/15/26	2025769	Health	Grant Regional Community Clinic	Printed	Hospice Services	10070008-534020	Medical Supplies & Drugs	95490918	8.46
05/15/26	2025770	Health	Philip Wolf	Printed	Home Nursing Labels	10070003-539000	Other Expense	53239	38.00
05/15/26	2025770	Health	Philip Wolf	Printed	Hospice Labels	10070008-539000	Other Expense	53239	38.00
05/15/26	2025774	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Hospice CAHPS	10070008-521000	Professional/Contracted Srvs	5598233	31.75
05/15/26	2025774	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Homecare Coding	10070003-521000	Professional/Contracted Srvs	5593539	982.33
05/15/26	2025774	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Hospice Coding	10070008-521000	Professional/Contracted Srvs	5593539	30.00
05/15/26	2025800	Health	Language Line Services, Inc.	Printed	Language Line	10070005-521079	Interpreter Fees	11904531	18.85
05/15/26	2025809	Health	LV Labs Water LLC	Printed	TNC Well Test x3 sites	10070001-534020	Medical Supplies & Drugs	8073	180.00
05/15/26	2025809	Health	LV Labs Water LLC	Printed	TNC Well Test x3 sites	10070001-534020	Medical Supplies & Drugs	8170	180.00
05/15/26	2025812	Health	McKesson Medical Surgical Inc.	Printed	Jail Sharps Containers	10070001-534020	Medical Supplies & Drugs	25532702	99.41
05/15/26	2025812	Health	McKesson Medical Surgical Inc.	Printed	Hospice Medical Supplies	10070008-534020	Medical Supplies & Drugs	25536079	64.28
05/15/26	2025812	Health	McKesson Medical Surgical Inc.	Printed	Home Nursing Supplies	10070003-534020	Medical Supplies & Drugs	25578804	60.91

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05/15/26	2025812	Health	McKesson Medical Surgical Inc.	Printed	Hospice Medical Supplies	10070008-534020	Medical Supplies & Drugs	25578963	18.40
05/15/26	2025812	Health	McKesson Medical Surgical Inc.	Printed	Home Nursing Medical Supplies	10070003-534020	Medical Supplies & Drugs	25578963	165.44
05/15/26	2025824	Health	Morris Newspaper Corp of Wisconsin	Printed	Professional Directory	10070016-532007	Outreach & Awareness	546782	53.00
05/15/26	2025824	Health	Morris Newspaper Corp of Wisconsin	Printed	MCH Match- Baby Shower Ad	10070001-532007	Outreach & Awareness	546782	816.00
05/15/26	2025830	Health	Netsmart Technologies	Printed	NetSmart Filed User	10070008-539000	Other Expense	BD0761302	75.05
05/15/26	2025830	Health	Netsmart Technologies	Printed	NetSmart Field User Subscription	10070001-531000	Office Supplies/Equipt	BD0773907	75.05
05/15/26	2025830	Health	Netsmart Technologies	Printed	NetSmart User Subscription	10070003-531000	Office Supplies/Equipt	BD0772988	77.24
05/15/26	2025831	Health	New Horizons Supply CO-OP	Printed	Gas in van WALHDAB	10070028-533000	Mileage & Travel	43026	53.92
05/15/26	2025831	Health	New Horizons Supply CO-OP	Printed	Gas in van for hospice conference	10070008-533000	Mileage & Travel	43026	12.27
05/15/26	2025933	Health	Woodward Community Media	Printed	Business Salute	10070008-539000	Other Expense	042618756	68.66
05/15/26	2025933	Health	Woodward Community Media	Printed	Business Salute	10070003-539000	Other Expense	042618756	68.67
05/15/26	2025933	Health	Woodward Community Media	Printed	Business Salute	10070001-532007	Outreach & Awareness	042618756	68.67
05/15/26	2025933	Health	Woodward Community Media	Printed	Best of the Best Ad	10070016-539000	Other Expense	042618756	1,995.00
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070001-515008	Workers Comp	05/20261	474.10
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070003-515008	Workers Comp	05/20261	713.34
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070004-515008	Workers Comp	05/20261	19.72
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070005-515008	Workers Comp	05/20261	157.57
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070008-515008	Workers Comp	05/20261	476.29
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070010-515008	Workers Comp	05/20261	59.36
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070014-515008	Workers Comp	05/20261	18.33
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070012-515008	Workers Comp	05/20261	18.33
05/15/26	2025963	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070028-515008	Workers Comp	05/20261	54.98

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05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	PH Binders	10070001-531000	Office Supplies/Equipt	19QH-9LXM-9313	43.98
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Binders	10070001-531000	Office Supplies/Equipt	1C79-KPQR-JN6K	66.51
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Whiteboard	10070008-521000	Professional/Contracted Srvs	1C79-KPQR-JN6K	17.98
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	1KJF-KPRC-9XHM	13.33
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	1KJF-KPRC-9XHM	13.33
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	1KJF-KPRC-9XHM	13.32
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	1KJF-KPRC-9XHM	24.24
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	1KJF-KPRC-9XHM	44.99
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Batteries, Sharpies	10070001-531000	Office Supplies/Equipt	1MK3-QQL7-371N	9.50
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Batteries, Sharpies	10070003-531000	Office Supplies/Equipt	1MK3-QQL7-371N	9.50
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Batteries, Sharpies, Table Clothes	10070008-531000	Office Supplies/Equipt	1MK3-QQL7-371N	40.39
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Wheelchair Armrests & Clothing Guard	10070019-534019	Durable Medical Equip	1MK3-QQL7-371N	74.38
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Envelope Seals	10070001-531000	Office Supplies/Equipt	1WJH-WXLN-PNHK	51.28
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Credit for Envelope Seals	10070001-531000	Office Supplies/Equipt	1R9R-RD17-TCYC	-25.64
05/29/26	4183	Health	Amazon Capital Services, Inc.	EFT	Credit for Envelope Seals	10070001-531000	Office Supplies/Equipt	193N-MVR7-KC9N	-25.64
05/29/26	4202	Health	Philip Wolf	EFT	2025 Annual Report Booklets	10070001-531002	Printing & Copying	53275	33.65
05/29/26	4202	Health	Philip Wolf	EFT	2025 Annual Report Booklets	10070003-531002	Printing & Copying	53275	33.65
05/29/26	4202	Health	Philip Wolf	EFT	2025 Annual Report Booklets	10070008-531002	Printing & Copying	53275	33.65
05/29/26	4202	Health	Philip Wolf	EFT	2 Part Advance Beneficiary Notice of Non-Coverage	10070003-531002	Printing & Copying	53291	68.00
05/29/26	4202	Health	Philip Wolf	EFT	Animal Bite Orders	10070001-531002	Printing & Copying	53254	196.00
05/29/26	4202	Health	Philip Wolf	EFT	Notice of Discharge & Contracts	10070003-531002	Printing & Copying	53254	136.00
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070001-531002	Printing & Copying	42056758	50.33
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070003-531002	Printing & Copying	42056758	177.46
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070004-531002	Printing & Copying	42056758	0.75
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070005-531002	Printing & Copying	42056758	4.09
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070007-531002	Printing & Copying	42056758	3.83

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 5/1/2026 TO: 5/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070008-531002	Printing & Copying	42056758	66.86
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070010-531002	Printing & Copying	42056758	0.24
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070012-531002	Printing & Copying	42056758	2.38
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070015-531002	Printing & Copying	42056758	0.60
05/29/26	2026019	Health	Access Systems	Printed	Printing & Copying	10070028-531002	Printing & Copying	42056758	0.45
05/29/26	2026020	Health	AdvaCare Systems	Printed	Hos Medical Supplies	10070008-534020	Medical Supplies & Drugs	260410747	1,748.12
05/29/26	2026020	Health	AdvaCare Systems	Printed	Hos Medical Supplies	10070008-534020	Medical Supplies & Drugs	2604S10747-2120	31.05
05/29/26	2026031	Health	Bellin Memorial Hospital	Printed	PT Visits	10070003-521000	Professional/Contracted Srvs	052126	497.00
05/29/26	2026031	Health	Bellin Memorial Hospital	Printed	PT Mileage	10070003-533000	Mileage & Travel	052126	18.85
05/29/26	2026059	Health	Federal Express Corporation	Printed	PH Postage	10070001-531001	Postage	9-310-16340	93.41
05/29/26	2026065	Health	Fuze Care Services LLC	Printed	Hosp Medical Supplies	10070008-534020	Medical Supplies & Drugs	609C-2990	878.75
05/29/26	2026065	Health	Fuze Care Services LLC	Printed	Hos Medical Supplies	10070008-534020	Medical Supplies & Drugs	608C-2990	838.80
05/29/26	2026070	Health	Grant Regional Community Clinic	Printed	HN PT Visits	10070003-521000	Professional/Contracted Srvs	3398	701.25
05/29/26	2026070	Health	Grant Regional Community Clinic	Printed	HN PT Milage	10070003-533000	Mileage & Travel	3398	13.78
05/29/26	2026077	Health	Inovalon Provider, Inc	Printed	HN Contracted Services	10070003-521000	Professional/Contracted Srvs	26M-0058360	400.07
05/29/26	2026077	Health	Inovalon Provider, Inc	Printed	Hos Contracted Services	10070008-521000	Professional/Contracted Srvs	26M-0058360	400.07
05/29/26	2026093	Health	Mary T Adrian	Printed	Other Hospice Service of Remembrance	10070016-539000	Other Expense	81714	99.81
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	HOS Medical Supplies	10070008-534020	Medical Supplies & Drugs	25647347	66.40
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25647098	38.52
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25647098	38.52
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25647098	22.74
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25647098	24.97
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25647098	24.98

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 5/1/2026 TO: 5/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	25647098	24.97
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25647098	427.13
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25647098	175.05
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25647098	10.45
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25647098	10.45
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies	10070008-534020	Medical Supplies & Drugs	25614434	32.14
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies	10070008-534020	Medical Supplies & Drugs	25614434	101.14
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies	10070003-534020	Medical Supplies & Drugs	25614434	101.14
05/29/26	2026097	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies	10070003-534020	Medical Supplies & Drugs	25620429	427.13
05/29/26	2026103	Health	MNJ Technologies Direct Inc	Printed	Copies/Printing	10070001-531002	Printing & Copying	03923856P	65.08
05/29/26	2026103	Health	MNJ Technologies Direct Inc	Printed	Copies/Printing	10070003-531002	Printing & Copying	03923856P	65.07
05/29/26	2026103	Health	MNJ Technologies Direct Inc	Printed	Copies/Printing	10070008-531002	Printing & Copying	03923856P	65.07
05/29/26	2026139	Health	Pinnacle Publishing	Printed	Outreach & Awareness	10070001-532007	Outreach & Awareness	INV#94617	399.67
05/29/26	2026139	Health	Pinnacle Publishing	Printed	Outreach & Awareness	10070003-532007	Outreach & Awareness	INV#94617	399.67
05/29/26	2026139	Health	Pinnacle Publishing	Printed	Outreach & Awareness	10070008-532007	Outreach & Awareness	INV#94617	399.66
05/29/26	2026145	Health	Quest Diagnostics	Printed	PH TSpot	10070001-534020	Medical Supplies & Drugs	9220927372	57.20
05/29/26	2026173	Health	Tricor, Inc.	Printed		10070008-515008	Workers Comp	61271	26.56
05/29/26	2026184	Health	Gail M Yest	Printed	May 2025 WIC Contracted Services	10070005-521000	Professional/Contracted Srvs	05.2026 WIC Services	1,911.74
								Total	40,739.89

Credit Card - Grant County Health Department

Cardmember Service Vendor # 122569

POB 790408

St Louis, MO 63179-0408

PAID 05.17.26

Kim's Credit Card		
The Abby Resort	$ (12.53)	Hospice - 533006
The Abby Resort	$ (12.53)	Hospice - 533006
Subway	$ 117.56	Hos Don - 533005
Canva	$ 12.99	Hospice - 532007
Kwik Trip	$ 200.00	Hos Don - 539000
Facebook	$ 19.87	MCH - 539000
	$ 325.36	

Kim's Credit Card (2043)	
10070001-533002	$ -
10070001-551002	
10070003-532000	$ -
10070003-551002	$ -
10070005-533002	
10070005-532007	$ -
10070008-532007	$ 12.99
10070008-533006	$ (25.06)
10070012-539000	$ 19.87
10070016-533005	$ 117.56
10070016-539000	$ 200.00
10070029- (COVID)	$ -
	$ 325.36

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/02/26	2764	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	25663566	12.84
06/02/26	2764	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25663566	12.83
06/02/26	2764	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25663566	99.35
06/02/26	4251	Health	Amazon Capital Services, Inc.	EFT	Office Supplies/Equipt	10070008-531000	Office Supplies/Equipt	1PD4-YPYN-LWN7	21.78
06/02/26	4251	Health	Amazon Capital Services, Inc.	EFT	Office Supplies/Equipt	10070008-531000	Office Supplies/Equipt	1PD4-YPYN-LWN7	2.77
06/02/26	4251	Health	Amazon Capital Services, Inc.	EFT	Office Supplies/Equipt	10070001-531000	Office Supplies/Equipt	1PD4-YPYN-LWN7	2.77
06/02/26	4251	Health	Amazon Capital Services, Inc.	EFT	Office Supplies/Equipt	10070003-531000	Office Supplies/Equipt	1PD4-YPYN-LWN7	2.77
06/02/26	4253	Health	United States Cellular Corporation	EFT	PH May Cell Phone	10070001-522004	Phone and Internet	0807709158	168.00
06/02/26	4253	Health	United States Cellular Corporation	EFT	HN May Cell Phone	10070003-522004	Phone and Internet	0807709158	252.00
06/02/26	4253	Health	United States Cellular Corporation	EFT	WIC May Cell Phone	10070005-522004	Phone and Internet	0807709158	84.00
06/02/26	4253	Health	United States Cellular Corporation	EFT	Hosp May Cell Phone	10070008-522004	Phone and Internet	0807709158	154.93
06/02/26	4253	Health	United States Cellular Corporation	EFT	BIO May Cell Phone	10070028-522004	Phone and Internet	0807709158	16.04
06/12/26	4275	Health	Cardmember Services	Direct	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	06.2026 Statement	10.00
06/12/26	4275	Health	Cardmember Services	Direct	Registration, Fees & Tuiton	10070003-533002	Registration, Fees, & Tuition	06.2026 Statement	400.00
06/12/26	4275	Health	Cardmember Services	Direct	Workers Comp Insurance Liability	10070003-551002	Insurance - Liability	06.2026 Statement	138.00
06/12/26	4275	Health	Cardmember Services	Direct	Registration, Fees & Tuiton	10070008-533002	Registration, Fees, & Tuition	06.2026 Statement	325.00
06/12/26	4275	Health	Cardmember Services	Direct	Outreach & Awareness	10070008-532007	Outreach & Awareness	06.2026 Statement	175.92
06/12/26	4275	Health	Cardmember Services	Direct	Outreach & Awareness	10070016-532007	Outreach & Awareness	06.2026 Statement	321.83
06/12/26	4275	Health	Cardmember Services	Direct	Other Expenses	10070018-539000	Other Expense	06.2026 Statement	1,516.25
06/12/26	4275	Health	Cardmember Services	Direct	Other Expenses	10070025-539000	Other Expense	06.2026 Statement	198.00
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Office Supply & Equipment	10070001-531000	Office Supplies/Equipt	1MG4-9NYL-HDV9	85.03
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	13TQ-HP7V-9WPD	12.49
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	13TQ-HP7V-9WPD	17.84
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Office Supply & Equipment	10070001-531000	Office Supplies/Equipt	1F4R-KYW7-333M	40.12

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Office Supply & Equipment	10070003-531000	Office Supplies/Equipt	1F4R-KYW7-333M	40.12
06/12/26	4292	Health	Amazon Capital Services, Inc.	EFT	Office Supply & Equipment	10070008-531000	Office Supplies/Equipt	1F4R-KYW7-333M	40.13
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070001-522004	Phone and Internet	608-723-4739 6.4.26	58.01
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070002-522004	Phone and Internet	608-723-4739 6.4.26	0.03
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070003-522004	Phone and Internet	608-723-4739 6.4.26	42.34
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070004-522004	Phone and Internet	608-723-4739 6.4.26	0.10
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070005-522004	Phone and Internet	608-723-4739 6.4.26	13.97
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070008-522004	Phone and Internet	608-723-4739 6.4.26	28.36
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070010-522004	Phone and Internet	608-723-4739 6.4.26	0.17
06/12/26	4365	Health	TDS Telecommunications	EFT	Phone Bill	10070028-522004	Phone and Internet	608-723-4739 6.4.26	0.10
06/12/26	2026200	Health	AdvaCare Systems	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	260110747	1,954.60
06/12/26	2026200	Health	AdvaCare Systems	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	2601S10747-2120	162.50
06/12/26	2026225	Health	CenturyLink	Printed	Lumen Bill	10070001-522004	Phone and Internet	788266427	0.28
06/12/26	2026225	Health	CenturyLink	Printed	Lumen Bill	10070003-522004	Phone and Internet	788266427	2.60
06/12/26	2026225	Health	CenturyLink	Printed	Lumen Bill	10070005-522004	Phone and Internet	788266427	2.60
06/12/26	2026225	Health	CenturyLink	Printed	Lumen Bill	10070008-522004	Phone and Internet	788266427	2.60
06/12/26	2026250	Health	Fuze Care Services LLC	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	610C-2990	335.18
06/12/26	2026258	Health	Grant Regional Community Clinic	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	63045238200	64.52
06/12/26	2026258	Health	Grant Regional Community Clinic	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	3422	12.00
06/12/26	2026262	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Contracted Services	10070008-521000	Professional/Contracted Srvs	INV5604110	38.10
06/12/26	2026262	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Contracted Services	10070003-521000	Professional/Contracted Srvs	INV5603968	1,142.18
06/12/26	2026262	Health	HEALTHCAREfirst c/o Wells Fargo	Printed	Contracted Services	10070008-521000	Professional/Contracted Srvs	INV5603968	120.00
06/12/26	2026268	Health	Hometown Florist	Printed	Other Expenses	10070008-539000	Other Expense	06.2026 Hometown Flo	11.00
06/12/26	2026290	Health	Language Line Services, Inc.	Printed	Interpreter/Contracted Services	10070005-521079	Interpreter Fees	11932209	2.90
06/12/26	2026297	Health	Jenny M. McFall	Printed	April 2026 WIC Interpretation	10070005-521079	Interpreter Fees	04.2026 WIC	512.50

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/12/26	2026297	Health	Jenny M. McFall	Printed	Interpreter WIC May	10070005-521079	Interpreter Fees	05.2026 WIC	712.50
06/12/26	2026297	Health	Jenny M. McFall	Printed	Interpreter May PH	10070001-521079	Interpreter Fees	05.2026 PH	87.50
06/12/26	2026297	Health	Jenny M. McFall	Printed	April 2026 PH Interpretation	10070001-521079	Interpreter Fees	04.2026 PH	137.50
06/12/26	2026298	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25670730	96.46
06/12/26	2026298	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25670730	18.19
06/12/26	2026298	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25707583	96.88
06/12/26	2026298	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25707583	48.98
06/12/26	2026298	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	25693567	420.62
06/12/26	2026420	Health	Woodward Community Media	Printed	Outreach & Awareness	10070003-532007	Outreach & Awareness	052618756	32.00
06/12/26	2026420	Health	Woodward Community Media	Printed	Outreach & Awareness	10070016-532007	Outreach & Awareness	052618756	174.00
06/12/26	2026426	Health	Southwest Health Center	Printed	PT Contracted Services	10070003-521000	Professional/Contracted Srvs	04.2026 SWHC Rehab	3,854.00
06/12/26	2026426	Health	Southwest Health Center	Printed	PT Milage	10070003-533000	Mileage & Travel	04.2026 SWHC Rehab	162.40
06/12/26	2026426	Health	Southwest Health Center	Printed	PT Late Charges Contracted Services	10070003-521000	Professional/Contracted Srvs	04.2026 SWHC Rehab	205.00
06/12/26	2026426	Health	Southwest Health Center	Printed	PT Late Charges Mileage	10070003-533000	Mileage & Travel	04.2026 SWHC Rehab	5.60
06/12/26	2026426	Health	Southwest Health Center	Printed	ST Late Charges Contracted Services	10070003-521000	Professional/Contracted Srvs	04.2026 SWHC Rehab	82.00
06/12/26	2026426	Health	Southwest Health Center	Printed	ST Late Charges Mileage	10070003-533000	Mileage & Travel	04.2026 SWHC Rehab	4.35
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070001-551002	Insurance - Liability	59122	2,675.24
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070003-551002	Insurance - Liability	59122	4,499.26
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070004-551002	Insurance - Liability	59122	121.60
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070005-551002	Insurance - Liability	59122	729.61
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070007-551002	Insurance - Liability	59122	121.60
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070008-551002	Insurance - Liability	59122	3,161.64
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070010-551002	Insurance - Liability	59122	364.80
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070012-551002	Insurance - Liability	59122	121.60

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070014-551002	Insurance - Liability	59122	121.60
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070028-551002	Insurance - Liability	59122	243.20
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070005-551001	Insurance - Vehicle	59122	204.51
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070005-551001	Insurance - Vehicle	59122	67.24
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070001-551003	Insurance - Property	59122	73.97
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070003-551003	Insurance - Property	59122	124.40
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070004-551003	Insurance - Property	59122	3.36
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070005-551003	Insurance - Property	59122	20.17
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070007-551003	Insurance - Property	59122	3.36
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070008-551003	Insurance - Property	59122	87.42
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070010-551003	Insurance - Property	59122	10.09
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070012-551003	Insurance - Property	59122	3.36
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070014-551003	Insurance - Property	59122	3.36
06/12/26	2026442	Health	Tricor, Inc.	Printed		10070028-551003	Insurance - Property	59122	6.72
06/12/26	2026454	Health	WCC Brands Custom Apparel	Printed	Other Expenses	10070018-539000	Other Expense	80468	2,471.37
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070001-515008	Workers Comp	06/20261	474.10
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070003-515008	Workers Comp	06/20261	713.34
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070004-515008	Workers Comp	06/20261	19.72
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070005-515008	Workers Comp	06/20261	157.57
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070008-515008	Workers Comp	06/20261	476.29
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070010-515008	Workers Comp	06/20261	59.36
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070014-515008	Workers Comp	06/20261	18.33
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070012-515008	Workers Comp	06/20261	18.33
06/12/26	2026457	Health	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10070028-515008	Workers Comp	06/20261	54.98

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/26/26	4442	Health	Jamie Kreul	EFT	Other Expense (Ice)	10070018-539000	Other Expense	06.09.26 4053309	12.95
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070019-531001	Postage	06.2026 # 0754	60.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070001-531001	Postage	06.2026 # 0754	110.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070003-531001	Postage	06.2026 # 0754	65.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070005-531001	Postage	06.2026 # 0754	85.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070007-531001	Postage	06.2026 # 0754	75.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070008-531001	Postage	06.2026 # 0754	30.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070012-531001	Postage	06.2026 # 0754	55.00
06/26/26	4460	Health	Quadient Finance USA Inc	EFT	Postage	10070014-531001	Postage	06.2026 # 0754	20.00
06/26/26	4476	Health	United States Cellular Corporation	EFT	Phone and Internet	10070001-522004	Phone and Internet	0813948653	196.00
06/26/26	4476	Health	United States Cellular Corporation	EFT	Phone and Internet	10070003-522004	Phone and Internet	0813948653	280.00
06/26/26	4476	Health	United States Cellular Corporation	EFT	Phone and Internet	10070005-522004	Phone and Internet	0813948653	56.00
06/26/26	4476	Health	United States Cellular Corporation	EFT	Phone and Internet	10070008-522004	Phone and Internet	0813948653	112.00
06/26/26	4476	Health	United States Cellular Corporation	EFT	Phone and Internet	10070028-522004	Phone and Internet	0813948653	14.61
06/26/26	2026505	Health	Access Systems	Printed		10070008-531002	Printing & Copying	INV2008234	1.32
06/26/26	2026505	Health	Access Systems	Printed		10070001-531002	Printing & Copying	INV2008234	13.63
06/26/26	2026505	Health	Access Systems	Printed		10070003-531002	Printing & Copying	INV2008234	8.29
06/26/26	2026505	Health	Access Systems	Printed		10070007-531002	Printing & Copying	INV2008234	14.37
06/26/26	2026507	Health	AdvaCare Systems	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	260510747	1,873.87
06/26/26	2026507	Health	AdvaCare Systems	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	2605S10747-2120	24.84
06/26/26	2026517	Health	Kimberly Vogt	Printed	Other Expense	10070008-539000	Other Expense	05.31.2026 GCH	10.00
06/26/26	2026527	Health	SelectPath Inc	Printed	Phone Text Page	10070005-522004	Phone and Internet	41429191	92.15
06/26/26	2026528	Health	Cottingham & Butler Insurance Services, LLC	Printed	Other Expenses	10070008-539000	Other Expense	456574	487.50
06/26/26	2026528	Health	Cottingham & Butler Insurance Services, LLC	Printed	Other Expenses	10070003-539000	Other Expense	456574	487.50

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/26/26	2026541	Health	Wellsky Corporation	Printed	Contracted Services	10070003-521000	Professional/Contracted Srvs	F-284562	175.00
06/26/26	2026542	Health	Federal Express Corporation	Printed	Postage	10070001-531001	Postage	9-320-17510	50.80
06/26/26	2026542	Health	Federal Express Corporation	Printed	Postage	10070001-531001	Postage	9-339-57697	74.39
06/26/26	2026548	Health	Grant Regional Community Clinic	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	06.02.26 Statement	34.43
06/26/26	2026564	Health	Sheirlie LaMantia	Printed	Contracted Services	10070008-521000	Professional/Contracted Srvs	06.2026	1,000.00
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25737902	847.40
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25737903	53.76
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25737903	53.76
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25762066	208.11
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070008-534020	Medical Supplies & Drugs	25762066	116.55
06/26/26	2026576	Health	McKesson Medical Surgical Inc.	Printed	Medical Supplies & Drugs	10070003-534020	Medical Supplies & Drugs	25721617	602.18
06/26/26	2026583	Health	Morris Newspaper Corp of Wisconsin	Printed	Outreach & Awareness	10070001-532007	Outreach & Awareness	551383	17.67
06/26/26	2026583	Health	Morris Newspaper Corp of Wisconsin	Printed	Outreach & Awareness	10070003-532007	Outreach & Awareness	551383	17.67
06/26/26	2026583	Health	Morris Newspaper Corp of Wisconsin	Printed	Outreach & Awareness	10070008-532007	Outreach & Awareness	551383	17.66
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070001-532003	Books/Publications/Subscriptio	BD0786645	25.02
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070003-532003	Books/Publications/Subscriptio	BD0786645	25.02
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070008-532003	Books/Publications/Subscriptio	BD0786645	25.01
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070001-532003	Books/Publications/Subscriptio	BD0785702	25.75
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070003-532003	Books/Publications/Subscriptio	BD0785702	25.75
06/26/26	2026588	Health	Netsmart Technologies	Printed	Membership & Subscriptions	10070008-532003	Books/Publications/Subscriptio	BD0785702	25.74

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 6/1/2026 TO: 6/30/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
06/26/26	2026589	Health	New Horizons Supply CO-OP	Printed	Mileage & Travel	10070005-533000	Mileage & Travel	05.31.26 Statement	22.28
06/26/26	2026626	Health	Quest Diagnostics	Printed	Medical Supplies & Drugs	10070001-534020	Medical Supplies & Drugs	9221326665	57.20
								Total	39,713.11

Credit Card - Grant County Health Department

Cardmember Service Vendor # 122569

POB 790408

PAID 06.12.26

St Louis, MO 63179-0408

Kim's Credit Card		
Positive Promotions	$ (480.24)	HOSP DON - 532007
Hartig Drug#18	$ 10.00	PH - 534020
WIAHC	$ 325.00	HOSP - 533002
WIAHC	$ 325.00	HN - 533002
OASIS Answers Inc	$ 75.00	HN - 533002
4IMPRINT Inc	$ 802.07	HOSP DON - 532007
Walmart.com	$ 198.00	ED - 539000
Canva	$ 12.99	RS - 539000
Insurance NSO HPSOCOVER.com	$ 138.00	HN - 551002
Halo Branded	$ 175.92	HOSP - 532007
Facebook	$ 18.77	RS - 539000
Promo Direct	$ 1,391.99	RS - 539000
Rural Route 1	$ 92.50	RS - 539000
	$ 3,085.00	

Kim's Credit Card (2043)	
10070001-534020	$ 10.00
10070001-551002	$ -
10070003-533002	$ 400.00
10070003-551002	$ 138.00
10070005-533002	$ -
10070005-532007	$ -
10070008-533002	$ 325.00
10070008-532007	$ 175.92
10070012-539000	$ -
10070016-532007	$ 321.83
10070018-532007	$ -
10070018-539000	$ 1,516.25
10070025-539000	$ 198.00
10070028-533002	$ -
10070029- (COVID)	$ -
	$ 3,085.00

Grant County WI

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070001 Public Health								
10070001 435500	StGrntHlth	-100,000	0	-100,000	-48,711.50	.00	-51,288.50	48.7%*
10070001 465100	Pblc Chgs	-235,000	0	-235,000	-7,371.82	.00	-227,628.18	3.1%*
10070001 510000	FTSalaries	590,000	-7,000	583,000	205,521.85	.00	377,478.15	35.3%
10070001 510003	NonProdPay	90,000	-8,500	81,500	27,583.50	.00	53,916.50	33.8%
10070001 510036	SL Buyback	3,000	0	3,000	.00	.00	3,000.00	.0%
10070001 512000	Extra Hire	13,000	0	13,000	4,698.88	.00	8,301.12	36.1%
10070001 514002	Comm PD	3,000	0	3,000	1,125.00	.00	1,875.00	37.5%
10070001 515001	Soc Sec	54,735	-350	54,385	16,819.80	.00	37,565.20	30.9%
10070001 515002	Retirement	49,050	-4,600	44,450	17,104.80	.00	27,345.20	38.5%
10070001 515003	Health Ins	165,000	0	165,000	86,286.32	.00	78,713.68	52.3%
10070001 515004	Life Ins	220	0	220	76.75	.00	143.25	34.9%
10070001 515005	Disability	1,400	-12	1,388	536.55	.00	851.45	38.7%
10070001 515006	AD&D	35	0	35	9.05	.00	25.95	25.9%
10070001 515008	Wrkr Comp	8,000	0	8,000	3,722.49	.00	4,277.51	46.5%
10070001 521000	Cont Serv	500	0	500	150.00	.00	350.00	30.0%
10070001 521001	AcctgAudit	275	0	275	.00	.00	275.00	.0%
10070001 521002	Attorney	250	0	250	.00	.00	250.00	.0%
10070001 521079	Interpret	1,700	0	1,700	362.50	.00	1,337.50	21.3%
10070001 522004	PhoneInter	2,500	0	2,500	1,216.47	.00	1,283.53	48.7%
10070001 524003	SmEqupMain	1,250	0	1,250	.00	.00	1,250.00	.0%
10070001 531000	OfficeSupp	3,000	0	3,000	443.93	.00	2,556.07	14.8%
10070001 531001	Postage	3,500	0	3,500	1,991.41	.00	1,508.59	56.9%
10070001 531002	Print/Copy	4,000	0	4,000	1,267.99	.00	2,732.01	31.7%
10070001 532003	BksPubSubs	0	12,000	12,000	8,811.17	.00	3,188.83	73.4%
10070001 532005	Memb Dues	1,000	0	1,000	495.00	.00	505.00	49.5%
10070001 532007	Outreach	4,000	0	4,000	2,551.68	.00	1,448.32	63.8%
10070001 533000	MilageTrav	8,500	0	8,500	3,395.59	.00	5,104.41	39.9%
10070001 533002	RegFeeTuit	2,500	0	2,500	473.00	.00	2,027.00	18.9%
10070001 533005	Meals	350	0	350	.00	.00	350.00	.0%
10070001 533006	Lodging	725	0	725	101.00	.00	624.00	13.9%
10070001 534020	MedSupps	62,000	0	62,000	2,658.27	.00	59,341.73	4.3%
10070001 539000	OtherSupps	9,000	-5,000	4,000	1,167.52	.00	2,832.48	29.2%
10070001 551002	Liab Ins	13,000	0	13,000	8,299.72	.00	4,700.28	63.8%
10070001 551003	Prop Ins	500	0	500	221.91	.00	278.09	44.4%
TOTAL Public Health		760,990	-13,462	747,528	341,008.83	.00	406,519.17	45.6%
10070002 Personal Care								
10070002 522004	PhoneInter	0	0	0	.15	.00	-.15	100.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070002 531002	Print/Copy	0	0	0	.42	.00	-.42	100.0%*
TOTAL Personal Care		0	0	0	.57	.00	-.57	100.0%
10070003 Home Nursing								
10070003 465100	Pblc Chgs	-975,000	0	-975,000	-253,117.86	.00	-721,882.14	26.0%*
10070003 510000	FTSalaries	525,000	-300	524,700	250,349.53	.00	274,350.47	47.7%
10070003 510002	Overtime	0	300	300	239.58	.00	60.42	79.9%
10070003 510003	NonProdPay	130,000	0	130,000	21,971.45	.00	108,028.55	16.9%
10070003 510036	SL Buyback	7,750	0	7,750	.00	.00	7,750.00	.0%
10070003 512000	Extra Hire	140,000	0	140,000	63,524.56	.00	76,475.44	45.4%
10070003 515001	Soc Sec	55,000	0	55,000	24,345.44	.00	30,654.56	44.3%
10070003 515002	Retirement	55,000	0	55,000	21,390.40	.00	33,609.60	38.9%
10070003 515003	Health Ins	221,800	0	221,800	79,952.78	.00	141,847.22	36.0%
10070003 515004	Life Ins	220	0	220	90.11	.00	129.89	41.0%
10070003 515005	Disability	1,400	0	1,400	568.32	.00	831.68	40.6%
10070003 515006	AD&D	35	0	35	10.01	.00	24.99	28.6%
10070003 515008	Wrkr Comp	8,000	0	8,000	5,600.95	.00	2,399.05	70.0%
10070003 521000	Cont Serv	150,000	0	150,000	25,899.67	.00	124,100.33	17.3%
10070003 521001	AcctgAudit	3,250	0	3,250	.00	.00	3,250.00	.0%
10070003 522004	PhoneInter	3,500	0	3,500	1,610.26	.00	1,889.74	46.0%
10070003 524003	SmEqupMain	1,000	0	1,000	.00	.00	1,000.00	.0%
10070003 531000	OfficeSupp	2,500	-1,500	1,000	339.73	.00	660.27	34.0%
10070003 531001	Postage	500	250	750	502.63	.00	247.37	67.0%
10070003 531002	Print/Copy	1,500	1,750	3,250	2,154.51	.00	1,095.49	66.3%
10070003 532003	BksPubSubs	0	15,000	15,000	8,813.38	.00	6,186.62	58.8%
10070003 532005	Memb Dues	1,500	0	1,500	.00	.00	1,500.00	.0%
10070003 532007	Outreach	4,000	0	4,000	1,441.02	.00	2,558.98	36.0%
10070003 533000	MilageTrav	75,000	0	75,000	33,728.43	.00	41,271.57	45.0%
10070003 533002	RegFeeTuit	1,500	0	1,500	400.00	.00	1,100.00	26.7%
10070003 533005	Meals	350	0	350	.00	.00	350.00	.0%
10070003 533006	Lodging	1,000	0	1,000	.00	.00	1,000.00	.0%
10070003 534020	MedSupps	18,000	0	18,000	5,183.00	.00	12,817.00	28.8%
10070003 539000	OtherSupps	40,000	-15,500	24,500	487.50	.00	24,012.50	2.0%
10070003 551002	Liab Ins	24,000	0	24,000	14,810.78	.00	9,189.22	61.7%
10070003 551003	Prop Ins	525	0	525	373.20	.00	151.80	71.1%
TOTAL Home Nursing		497,330	0	497,330	310,669.38	.00	186,660.62	62.5%
10070004 Health Check								
10070004 465100	Pblc Chgs	-7,250	0	-7,250	-268.41	.00	-6,981.59	3.7%*

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070004	510000	FTSalaries	4,725	0	4,725	1,004.11	.00	3,720.89	21.3%
10070004	515001	Soc Sec	400	0	400	70.39	.00	329.61	17.6%
10070004	515002	Retirement	500	0	500	72.30	.00	427.70	14.5%
10070004	515003	Health Ins	1,200	0	1,200	311.64	.00	888.36	26.0%
10070004	515004	Life Ins	5	0	5	.28	.00	4.72	5.6%
10070004	515005	Disability	15	0	15	2.38	.00	12.62	15.9%
10070004	515006	AD&D	1	0	1	.01	.00	.99	1.0%
10070004	515008	Wrkr Comp	250	0	250	154.84	.00	95.16	61.9%
10070004	522004	PhoneInter	20	0	20	.50	.00	19.50	2.5%
10070004	531001	Postage	50	0	50	4.00	.00	46.00	8.0%
10070004	531002	Print/Copy	75	0	75	9.85	.00	65.15	13.1%
10070004	533000	MilageTrav	100	0	100	.00	.00	100.00	.0%
10070004	534020	MedSupps	450	0	450	.00	.00	450.00	.0%
10070004	551002	Liab Ins	550	0	550	364.80	.00	185.20	66.3%
10070004	551003	Prop Ins	15	0	15	10.08	.00	4.92	67.2%
TOTAL Health Check			1,106	0	1,106	1,736.77	.00	-630.77	157.0%
10070005 Women Infants & Children									
10070005	435500	StGrntHlth	-215,000	0	-215,000	-63,480.00	.00	-151,520.00	29.5%*
10070005	510000	FTSalaries	110,000	0	110,000	54,293.64	.00	55,706.36	49.4%
10070005	510003	NonProdPay	4,500	8,500	13,000	7,548.86	.00	5,451.14	58.1%
10070005	510036	SL Buyback	510	0	510	.00	.00	510.00	.0%
10070005	515001	Soc Sec	9,000	0	9,000	4,330.14	.00	4,669.86	48.1%
10070005	515002	Retirement	5,000	4,250	9,250	4,411.46	.00	4,838.54	47.7%
10070005	515003	Health Ins	35,000	0	35,000	21,628.96	.00	13,371.04	61.8%
10070005	515004	Life Ins	50	0	50	23.11	.00	26.89	46.2%
10070005	515005	Disability	250	0	250	143.32	.00	106.68	57.3%
10070005	515006	AD&D	5	0	5	2.52	.00	2.48	50.4%
10070005	515008	Wrkr Comp	1,750	0	1,750	1,237.20	.00	512.80	70.7%
10070005	521000	Cont Serv	4,000	7,500	11,500	2,481.86	.00	9,018.14	21.6%
10070005	521079	Interpret	18,500	-7,500	11,000	3,479.46	.00	7,520.54	31.6%
10070005	522004	PhoneInter	750	0	750	465.09	.00	284.91	62.0%
10070005	531000	OfficeSupp	750	0	750	274.65	.00	475.35	36.6%
10070005	531001	Postage	725	0	725	237.00	.00	488.00	32.7%
10070005	531002	Print/Copy	100	0	100	10.01	.00	89.99	10.0%
10070005	532007	Outreach	1,000	0	1,000	.00	.00	1,000.00	.0%
10070005	533000	MilageTrav	650	0	650	255.51	.00	394.49	39.3%
10070005	533002	RegFeeTuit	400	750	1,150	526.00	.00	624.00	45.7%
10070005	533005	Meals	200	200	400	.00	.00	400.00	.0%
10070005	533006	Lodging	300	500	800	.00	.00	800.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070005 534020	MedSupps	100	0	100	.00	.00	100.00	.0%
10070005 539000	OtherSupps	7,250	-1,450	5,800	303.46	.00	5,496.54	5.2%
10070005 551001	VehicleIns	800	0	800	867.43	.00	-67.43	108.4%*
10070005 551002	Liab Ins	3,000	0	3,000	2,188.83	.00	811.17	73.0%
10070005 551003	Prop Ins	75	0	75	60.51	.00	14.49	80.7%
TOTAL Women Infants & Children		-10,335	12,750	2,415	41,289.02	.00	-38,874.02	1709.7%
10070007 Immunization								
10070007 435500	StGrntHlth	-15,250	0	-15,250	-1,849.00	.00	-13,401.00	12.1%*
10070007 510000	FTSalaries	6,000	0	6,000	393.73	.00	5,606.27	6.6%
10070007 512000	Extra Hire	1,750	0	1,750	1,051.36	.00	698.64	60.1%
10070007 515001	Soc Sec	550	0	550	108.36	.00	441.64	19.7%
10070007 515002	Retirement	500	0	500	104.04	.00	395.96	20.8%
10070007 515003	Health Ins	2,000	0	2,000	102.36	.00	1,897.64	5.1%
10070007 515004	Life Ins	6	0	6	.13	.00	5.87	2.2%
10070007 515005	Disability	10	0	10	.93	.00	9.07	9.3%
10070007 515006	AD&D	1	0	1	.01	.00	.99	1.0%
10070007 522004	PhoneInter	25	0	25	.00	.00	25.00	.0%
10070007 531000	OfficeSupp	100	0	100	.00	.00	100.00	.0%
10070007 531001	Postage	1,250	0	1,250	426.00	.00	824.00	34.1%
10070007 531002	Print/Copy	250	0	250	45.66	.00	204.34	18.3%
10070007 533000	MilageTrav	200	0	200	.00	.00	200.00	.0%
10070007 539000	OtherSupps	1,800	0	1,800	.00	.00	1,800.00	.0%
10070007 551002	Liab Ins	675	0	675	364.80	.00	310.20	54.0%
10070007 551003	Prop Ins	12	0	12	10.08	.00	1.92	84.0%
TOTAL Immunization		-121	0	-121	758.46	.00	-879.46	-626.8%
10070008 Hospice								
10070008 465100	Pblc Chgs	-900,000	0	-900,000	-201,115.75	.00	-698,884.25	22.3%*
10070008 510000	FTSalaries	285,000	0	285,000	146,164.93	.00	138,835.07	51.3%
10070008 510003	NonProdPay	50,000	0	50,000	14,250.44	.00	35,749.56	28.5%
10070008 510004	TermPay	0	0	0	11,989.95	.00	-11,989.95	100.0%*
10070008 510036	SL Buyback	2,850	0	2,850	.00	.00	2,850.00	.0%
10070008 512000	Extra Hire	5,000	0	5,000	1,941.01	.00	3,058.99	38.8%
10070008 515001	Soc Sec	26,500	0	26,500	12,711.64	.00	13,788.36	48.0%
10070008 515002	Retirement	20,000	0	20,000	11,375.41	.00	8,624.59	56.9%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070008	515003	Health Ins	100,000	0	100,000	30,497.81	.00	69,502.19	30.5%
10070008	515004	Life Ins	150	0	150	51.87	.00	98.13	34.6%
10070008	515005	Disability	850	0	850	373.75	.00	476.25	44.0%
10070008	515006	AD&D	15	0	15	6.23	.00	8.77	41.5%
10070008	515008	Wrkr Comp	7,250	0	7,250	3,766.25	.00	3,483.75	51.9%
10070008	521000	Cont Serv	12,000	0	12,000	8,674.65	.00	3,325.35	72.3%
10070008	521001	AcctgAudit	450	0	450	.00	.00	450.00	.0%
10070008	521002	Attorney	150	0	150	.00	.00	150.00	.0%
10070008	522004	PhoneInter	2,100	0	2,100	767.88	.00	1,332.12	36.6%
10070008	524003	SmEqupMain	250	0	250	.00	.00	250.00	.0%
10070008	531000	OfficeSupp	3,000	-1,675	1,325	428.37	.00	896.63	32.3%
10070008	531001	Postage	725	800	1,525	565.63	.00	959.37	37.1%
10070008	531002	Print/Copy	1,000	1,300	2,300	1,080.94	.00	1,219.06	47.0%
10070008	532003	BksPubSubs	0	15,000	15,000	8,811.11	.00	6,188.89	58.7%
10070008	532005	Memb Dues	1,000	0	1,000	.00	.00	1,000.00	.0%
10070008	532007	Outreach	1,000	2,500	3,500	2,548.04	.00	951.96	72.8%
10070008	533000	MilageTrav	32,500	0	32,500	11,922.80	.00	20,577.20	36.7%
10070008	533002	RegFeeTuit	500	100	600	525.00	.00	75.00	87.5%
10070008	533005	Meals	0	250	250	42.00	.00	208.00	16.8%
10070008	533006	Lodging	275	250	525	266.00	.00	259.00	50.7%
10070008	534020	MedSupps	135,000	0	135,000	53,550.14	.00	81,449.86	39.7%
10070008	539000	OtherSupps	20,000	-18,600	1,400	626.32	.00	773.68	44.7%
10070008	551002	Liab Ins	15,725	0	15,725	9,484.92	.00	6,240.08	60.3%
10070008	551003	Prop Ins	275	75	350	262.26	.00	87.74	74.9%
		TOTAL Hospice	-176,435	0	-176,435	131,569.60	.00	-308,004.60	-74.6%

10070010 Environmental Health

			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070010	435500	StGrntHlth	-18,250	0	-18,250	.00	.00	-18,250.00	.0%*
10070010	473000	Intrg Chrg	-15,000	0	-15,000	-2,513.50	.00	-12,486.50	16.8%*
10070010	493000	FndBal Usd	-5,000	0	-5,000	.00	.00	-5,000.00	.0%*
10070010	510000	FTSalaries	30,000	-2,500	27,500	692.61	.00	26,807.39	2.5%
10070010	510003	NonProdPay	5,000	1,000	6,000	5,917.32	.00	82.68	98.6%
10070010	510004	TermPay	0	1,500	1,500	1,282.16	.00	217.84	85.5%
10070010	510036	SL Buyback	1,500	0	1,500	.00	.00	1,500.00	.0%
10070010	515001	Soc Sec	5,000	0	5,000	570.39	.00	4,429.61	11.4%
10070010	515002	Retirement	4,000	0	4,000	475.91	.00	3,524.09	11.9%
10070010	515003	Health Ins	15,000	0	15,000	4,565.58	.00	10,434.42	30.4%
10070010	515004	Life Ins	30	0	30	1.92	.00	28.08	6.4%
10070010	515005	Disability	150	0	150	18.46	.00	131.54	12.3%
10070010	515006	AD&D	5	0	5	.29	.00	4.71	5.8%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070010 515008	Wrkr Comp	500	0	500	466.08	.00	33.92	93.2%
10070010 522004	PhoneInter	400	0	400	37.25	.00	362.75	9.3%
10070010 531000	OfficeSupp	25	0	25	.00	.00	25.00	.0%
10070010 531001	Postage	350	0	350	7.00	.00	343.00	2.0%
10070010 531002	Print/Copy	25	0	25	1.76	.00	23.24	7.0%
10070010 532005	Memb Dues	250	0	250	50.00	.00	200.00	20.0%
10070010 533000	MilageTrav	2,000	0	2,000	102.96	.00	1,897.04	5.1%
10070010 533002	RegFeeTuit	250	0	250	.00	.00	250.00	.0%
10070010 533005	Meals	25	0	25	.00	.00	25.00	.0%
10070010 533006	Lodging	75	0	75	.00	.00	75.00	.0%
10070010 539000	OtherSupps	250	0	250	.00	.00	250.00	.0%
10070010 551002	Liab Ins	1,450	0	1,450	1,094.40	.00	355.60	75.5%
10070010 551003	Prop Ins	30	0	30	30.27	.00	-.27	100.9%*
TOTAL Environmental Health		28,065	0	28,065	12,800.86	.00	15,264.14	45.6%
10070012 Maternal & Child Health								
10070012 435500	StGrntHlth	-26,000	0	-26,000	-7,833.00	.00	-18,167.00	30.1%*
10070012 510000	FTSalaries	10,000	0	10,000	5,818.89	.00	4,181.11	58.2%
10070012 515001	Soc Sec	775	0	775	412.51	.00	362.49	53.2%
10070012 515002	Retirement	1,000	0	1,000	418.97	.00	581.03	41.9%
10070012 515003	Health Ins	5,000	0	5,000	1,471.87	.00	3,528.13	29.4%
10070012 515004	Life Ins	5	0	5	1.40	.00	3.60	28.0%
10070012 515005	Disability	35	0	35	13.64	.00	21.36	39.0%
10070012 515006	AD&D	1	0	1	.18	.00	.82	18.0%
10070012 515008	Wrkr Comp	200	0	200	143.92	.00	56.08	72.0%
10070012 531000	OfficeSupp	100	0	100	.00	.00	100.00	.0%
10070012 531001	Postage	100	0	100	90.00	.00	10.00	90.0%
10070012 531002	Print/Copy	50	0	50	10.24	.00	39.76	20.5%
10070012 533000	MilageTrav	250	0	250	91.47	.00	158.53	36.6%
10070012 533002	RegFeeTuit	250	0	250	.00	.00	250.00	.0%
10070012 533005	Meals	75	0	75	71.48	.00	3.52	95.3%
10070012 533006	Lodging	350	0	350	149.00	.00	201.00	42.6%
10070012 539000	OtherSupps	5,250	0	5,250	32.86	.00	5,217.14	.6%
10070012 551002	Liab Ins	750	0	750	364.80	.00	385.20	48.6%
10070012 551003	Prop Ins	15	0	15	10.08	.00	4.92	67.2%
TOTAL Maternal & Child Health		-1,794	0	-1,794	1,268.31	.00	-3,062.31	-70.7%
10070014 Lead								
10070014 435500	StGrntHlth	-9,500	0	-9,500	-1,373.00	.00	-8,127.00	14.5%*

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070014 510000	FTSalaries	4,500	0	4,500	379.86	.00	4,120.14	8.4%
10070014 515001	Soc Sec	400	0	400	26.13	.00	373.87	6.5%
10070014 515002	Retirement	500	0	500	27.35	.00	472.65	5.5%
10070014 515003	Health Ins	2,500	0	2,500	73.76	.00	2,426.24	3.0%
10070014 515004	Life Ins	5	0	5	.08	.00	4.92	1.6%
10070014 515005	Disability	15	0	15	.89	.00	14.11	5.9%
10070014 515006	AD&D	1	0	1	.01	.00	.99	1.0%
10070014 515008	Wrkr Comp	225	0	225	143.92	.00	81.08	64.0%
10070014 531001	Postage	100	0	100	25.00	.00	75.00	25.0%
10070014 531002	Print/Copy	25	0	25	.00	.00	25.00	.0%
10070014 533000	MilageTrav	200	0	200	11.60	.00	188.40	5.8%
10070014 539000	OtherSupps	500	0	500	452.00	.00	48.00	90.4%
10070014 551002	Liab Ins	450	0	450	364.80	.00	85.20	81.1%
10070014 551003	Prop Ins	12	0	12	10.08	.00	1.92	84.0%
TOTAL Lead		-67	0	-67	142.48	.00	-209.48	-212.7%
10070015 Radon								
10070015 435500	StGrntHlth	-8,000	0	-8,000	-3,379.00	.00	-4,621.00	42.2%*
10070015 510000	FTSalaries	1,500	0	1,500	747.74	.00	752.26	49.8%
10070015 512000	Extra Hire	850	0	850	367.73	.00	482.27	43.3%
10070015 515001	Soc Sec	250	0	250	80.95	.00	169.05	32.4%
10070015 515002	Retirement	250	0	250	80.29	.00	169.71	32.1%
10070015 515003	Health Ins	1,000	0	1,000	223.12	.00	776.88	22.3%
10070015 515004	Life Ins	2	0	2	.43	.00	1.57	21.5%
10070015 515005	Disability	6	0	6	1.75	.00	4.25	29.2%
10070015 515006	AD&D	1	0	1	.06	.00	.94	6.0%
10070015 531001	Postage	250	0	250	10.00	.00	240.00	4.0%
10070015 531002	Print/Copy	20	0	20	5.19	.00	14.81	26.0%
10070015 533000	MilageTrav	200	0	200	.00	.00	200.00	.0%
10070015 533002	RegFeeTuit	100	0	100	.00	.00	100.00	.0%
10070015 539000	OtherSupps	3,575	0	3,575	2,336.00	.00	1,239.00	65.3%
TOTAL Radon		4	0	4	474.26	.00	-470.26	*******%
10070016 Hospice Donations								
10070016 485000	Donations	-35,000	0	-35,000	-4,335.00	.00	-30,665.00	12.4%*
10070016 532005	Memb Dues	750	0	750	.00	.00	750.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070016 532007	Outreach	3,500	0	3,500	2,066.92	.00	1,433.08	59.1%
10070016 533000	MilageTrav	2,000	-500	1,500	.00	.00	1,500.00	.0%
10070016 533002	RegFeeTuit	0	0	0	117.00	.00	-117.00	100.0%*
10070016 533005	Meals	0	500	500	117.56	.00	382.44	23.5%
10070016 533006	Lodging	300	0	300	.00	.00	300.00	.0%
10070016 534020	MedSupps	300	0	300	.00	.00	300.00	.0%
10070016 539000	OtherSupps	6,750	0	6,750	3,313.99	.00	3,436.01	49.1%
TOTAL Hospice Donations		-21,400	0	-21,400	1,280.47	.00	-22,680.47	-6.0%
10070018 Rural Safety								
10070018 485000	Donations	-7,000	0	-7,000	-8,700.00	.00	1,700.00	124.3%
10070018 493000	FndBal Usd	-2,000	0	-2,000	.00	.00	-2,000.00	.0%*
10070018 531001	Postage	250	0	250	50.00	.00	200.00	20.0%
10070018 539000	OtherSupps	8,725	0	8,725	4,000.57	.00	4,724.43	45.9%
TOTAL Rural Safety		-25	0	-25	-4,649.43	.00	4,624.43	*******%
10070019 Loan Closet								
10070019 465100	Pblc Chgs	-10,000	0	-10,000	-4,470.00	.00	-5,530.00	44.7%*
10070019 510000	FTSalaries	3,500	0	3,500	2,625.51	.00	874.49	75.0%
10070019 515001	Soc Sec	40	350	390	182.21	.00	207.79	46.7%
10070019 515002	Retirement	100	350	450	189.06	.00	260.94	42.0%
10070019 515003	Health Ins	1,500	0	1,500	1,116.23	.00	383.77	74.4%
10070019 515004	Life Ins	2	0	2	1.36	.00	.64	68.0%
10070019 515005	Disability	2	12	14	5.48	.00	8.52	39.1%
10070019 515006	AD&D	1	0	1	.18	.00	.82	18.0%
10070019 531000	OfficeSupp	0	200	200	13.99	.00	186.01	7.0%
10070019 531001	Postage	0	450	450	198.00	.00	252.00	44.0%
10070019 534019	MedEquipt	0	5,000	5,000	1,730.14	.00	3,269.86	34.6%
10070019 539000	OtherSupps	7,500	-5,650	1,850	.00	.00	1,850.00	.0%
TOTAL Loan Closet		2,645	712	3,357	1,592.16	.00	1,764.84	47.4%
10070025 Education								
10070025 435500	StGrntHlth	-5,500	0	-5,500	.00	.00	-5,500.00	.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10070025 539000	OtherSupps	5,500	0	5,500	474.00	.00	5,026.00	8.6%
TOTAL Education		0	0	0	474.00	.00	-474.00	100.0%
10070027 WI Well Woman Program								
10070027 493000	FndBal Usd	-3,797	0	-3,797	.00	.00	-3,797.00	.0%*
10070027 510000	FTSalaries	100	0	100	.00	.00	100.00	.0%
10070027 515001	Soc Sec	50	0	50	.00	.00	50.00	.0%
10070027 515002	Retirement	100	0	100	.00	.00	100.00	.0%
10070027 515005	Disability	1	0	1	.00	.00	1.00	.0%
10070027 531002	Print/Copy	100	0	100	.00	.00	100.00	.0%
10070027 533000	MilageTrav	100	0	100	.00	.00	100.00	.0%
10070027 539000	OtherSupps	250	0	250	.00	.00	250.00	.0%
TOTAL WI Well Woman Program		-3,096	0	-3,096	.00	.00	-3,096.00	.0%
10070028 Bioterrorism								
10070028 435500	StGrntHlth	-52,000	0	-52,000	-22,692.00	.00	-29,308.00	43.6%*
10070028 510000	FTSalaries	30,000	0	30,000	17,990.97	.00	12,009.03	60.0%
10070028 515001	Soc Sec	2,700	0	2,700	1,298.70	.00	1,401.30	48.1%
10070028 515002	Retirement	2,500	0	2,500	1,295.35	.00	1,204.65	51.8%
10070028 515003	Health Ins	8,000	0	8,000	4,091.34	.00	3,908.66	51.1%
10070028 515004	Life Ins	15	0	15	5.72	.00	9.28	38.1%
10070028 515005	Disability	75	0	75	41.99	.00	33.01	56.0%
10070028 515006	AD&D	2	0	2	.56	.00	1.44	28.0%
10070028 515008	Wrkr Comp	500	0	500	431.69	.00	68.31	86.3%
10070028 522004	PhoneInter	725	0	725	48.10	.00	676.90	6.6%
10070028 531000	OfficeSupp	100	0	100	.00	.00	100.00	.0%
10070028 531001	Postage	100	0	100	3.00	.00	97.00	3.0%
10070028 531002	Print/Copy	100	0	100	9.17	.00	90.83	9.2%
10070028 532005	Memb Dues	0	0	0	7,836.42	.00	-7,836.42	100.0%*
10070028 533000	MilageTrav	725	0	725	100.37	.00	624.63	13.8%
10070028 533002	RegFeeTuit	750	0	750	.00	.00	750.00	.0%
10070028 533005	Meals	150	0	150	.00	.00	150.00	.0%
10070028 533006	Lodging	500	0	500	220.00	.00	280.00	44.0%
10070028 539000	OtherSupps	3,000	0	3,000	27.65	.00	2,972.35	.9%
10070028 551002	Liab Ins	1,250	0	1,250	729.60	.00	520.40	58.4%
10070028 551003	Prop Ins	35	0	35	20.16	.00	14.84	57.6%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL Bioterrorism	-773	0	-773	11,458.79	.00	-12,231.79	-1482.4%
10070029 COVID 19							
10070029 433001 FedCOVID	0	0	0	-2,862.00	.00	2,862.00	100.0%
10070029 435500 StGrntHlth	-175,000	0	-175,000	.00	.00	-175,000.00	.0%*
10070029 465100 Pblc Chgs	-75,000	0	-75,000	-2,572.54	.00	-72,427.46	3.4%*
10070029 493000 FndBal Usd	-65,000	0	-65,000	.00	.00	-65,000.00	.0%*
10070029 510000 FTSalaries	1,000	0	1,000	.00	.00	1,000.00	.0%
10070029 515001 Soc Sec	100	0	100	.00	.00	100.00	.0%
10070029 515002 Retirement	500	0	500	.00	.00	500.00	.0%
10070029 515003 Health Ins	2,000	0	2,000	.00	.00	2,000.00	.0%
10070029 515004 Life Ins	10	0	10	.00	.00	10.00	.0%
10070029 515005 Disability	20	0	20	.00	.00	20.00	.0%
10070029 515006 AD&D	1	0	1	.00	.00	1.00	.0%
10070029 539000 OtherSupps	170,000	0	170,000	5,029.20	.00	164,970.80	3.0%
TOTAL COVID 19	-141,369	0	-141,369	-405.34	.00	-140,963.66	.3%
TOTAL General Fund	934,725	0	934,725	851,469.19	.00	83,255.81	91.1%
TOTAL REVENUES	-2,959,547	0	-2,959,547	-636,644.38	.00	-2,322,902.62	
TOTAL EXPENSES	3,894,272	0	3,894,272	1,488,113.57	.00	2,406,158.43	

YEAR-TO-DATE BUDGET REPORT

FOR 2026 06

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	934,725	0	934,725	851,469.19	.00	83,255.81	91.1%

** END OF REPORT - Generated by Koeller, Jill **

GRANT COUNTY HEALTH DEPARTMENT
Workshops, Seminars, Trainings, and Conferences

May - June 2026

Date	Name	Training	Account	Cost	Miles	Travel	Overnight	Meals	Other	Total	
5/1/2026	Tracy mezera	13th Annual Great Lakes Pallative Care	HOS	$326.00	0	$0.00	$133.00	$19.00	$0.00	$478.00	Took WIC Van
5/1/2026	Kim Martens	13th Annual Great Lakes Pallative Care	HOS	$326.00	0	$0.00	$133.00	$23.00	$0.00	$482.00	Took WIC Van
6/11 - 6/12/2026	Kim Moore	WIAHC/WIHPCA 2026 Spring Conference	HOS	$325.00	0	$0.00	$215.88	$0.00	$0.00	$540.88	
6/11 - 6/12/2026	Cari Ehlen	WIAHC/WIHPCA 2026 Spring Conference	HN	$325.00	0	$0.00	$208.00	$0.00	$0.00	$533.00	
								TOTAL		$2,033.88	

Grant County Health Department Director/Health Officer

Board of Health Report

Date: July 9th, 2026

Updates:

- Happy Wastewater Professionals Day May 22nd
- Rural Safety Day was a hit!
    - 253 registered, 222 attended

- Happy CNA Week June 11-17th
- We held a dental clinic out of our clinic room June 17th. Bridging Brighter smiles is a company that travels to clinic spaces offering free- low-cost oral screenings, cleanings, and referrals (among other services) for children and other ages 1-4 and pregnant or postpartum women. We had them once last year also, and we will be looking to have them at least one more time this year. We had a full schedule for them on the 17th.
- We will be hosting Employee Wellness Clinics starting in July. The first one will be held at Orchard Manor. Staff will be able to stop in, get their blood

pressure checked, finger poked for iron, blood sugar, and cholesterol levels, and get some information about nutrition, mental health resources, etc.

- We started mosquito and tick surveillance activities. Nurses set out a mosquito trap weekly, then gather the catch for testing at WSLH.

- We will be working with United Way/Techquity to be a hub for distribution of laptops. The laptops should be here for pick up the first week of August. Attached with the email is information about the program.

- We have new carpet going into our office! Once that’s in, we would love to give you all a tour of our office space!

- New office hours started Monday, 7/6.

Have a great July!

Assistant Director Report July 2026

Home Health census: 50 pending: 15

Hospice census: 12 pending: 2

-Congratulations to Addie Graffin on passing her RN boards. She will start as a full-time hospice nurse in September. Currently she is working 3 days a week.

-Congratulations to Lorna Wolf, Admission Specialist on her retirement on July 17. She has worked for the county for over 30 years.

-Still working hard to get our home health census up, but difficult with nurses taking vacations during the summer.

-Cari and myself attended the WiAHC and WiHPCA conference in Oshkosh. Learned a ton of new information on how to ramp up our hospice advertising on Google and work on our hospice website.

-Cari attended most of the sessions pertaining to home care and brought back ideas/trainings on assessing our patients to get better payments from Medicare.

-Want to thank our staff for the flexibility with working around the carpet install in our office. It has been a trying time.

-Working on trying to eliminate our paper use with having all our faxes digitalized and moving patient's charts towards paperless also with not having to print all the referral packets.