



## **UNIFIED COMMUNITY SERVICES**

*Serving Grant and Iowa Counties*

### **UNIFIED COMMUNITY SERVICES BOARD AGENDA**

Unified Community Services will hold a meeting on Wednesday, March 18, 2026 at 6:00 PM in the Grant County Administration Building, County Board Room, 111 S Jefferson, Lancaster, WI 53813.

#### Join Zoom Meeting

<https://co-grant-wi-gov.zoom.us/j/81541004152?pwd=cAYkel2DJVzRNsYemse9EU8S2rJAcs.1>

Meeting ID: 815 4100 4152

Passcode: 730098

Dial: (312)626-6799

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

1. Call to order
2. Certification of Open Meeting Law
3. Roll call
4. Approval of Agenda – March 18, 2026
5. Approval of Minutes – February 18, 2026
6. Introduction of Neil Heidenreich, temporary contracted Finance Director
7. Payment of Bills – December 2025, January 2026 and February 2026
8. Reports
  - Director's Report - Sue Freeman
  - Staffing Report – Angie Gerndt
  - Financial Report – Neil Heidenreich
  - Chair's Report – Carol Beals
  - Reports from other Board Members
9. Update and discussion regarding Audit results for 2023 and 2024
10. Policy update/review: Bed Bug Exposure and Response
11. Update, discussion and possible action re: Resolution to Withdraw from the Wisconsin Employer's Group Life Insurance Programs
12. Update, discussion and possible action re: Out of Budget Spending for Supplemental payment for extended inpatient placement
13. Adjournment

Prepared by: RLR

Posted:

Next Meeting: April 15, 2026 at 6:00 PM – Grant County Administration Building, County Board Room.

UNIFIED COMMUNITY SERVICES  
BOARD MEETING MINUTES  
Wednesday, February 18, 2026 6:00 PM  
Iowa County Health & Human Services Building- Community Room  
303 West Chapel Street, Dodgeville, WI 53533

Call to Order: 6:00 PM

Roll Call:

MEMBERS PRESENT: Carol Beals (Chair), Nancy Howard, Justin O'Brien, Gary Ranum, Mike Tiber, Janelle Carroll, Steve Obershaw, John Beinborn. Zoom: Amy Kite. Quorum present.

MEMBERS EXCUSED: Joan Davis & Dawn Kendrick

OTHERS PRESENT: Sue Freeman, Nate Dreckman, Robert Keeney, Kayzia Teal and Robin Rosemeyer.

Open Meeting Law Certification: Meeting Notice was sent to six newspapers, including Grant County Herald Independent; as well as two radio stations in Grant and Iowa Counties. It was posted in four public locations (two offices of Unified Community Services and both County buildings), and on the Grant County, Iowa County, and Unified Community Services' websites. Notice given that meeting will be conducted in person and via electronic videoconferencing. *Verified by Robin Rosemeyer.*

Agenda: Motion by Chair, Carol Beals, to remove items # 6 (Payment of Bills) and item #9 (Update and discussion regarding Audit results for 2023 and 2024) from agenda due to Finance Director, Jessica Munson, being absent.

*Steven Obershaw moved to approve the agenda for today's meeting as printed after removing two above items; Motion seconded by John Beinborn; Motion passed unanimously.*

January 2026 Minutes: *Gary Ranum moved to approve the January 2026 Meeting Minutes as published; Motion seconded by Justin O'Brien; January Board Minutes were approved by all members in attendance.*

Introduction of new UCS Director, Sue Freeman: Sue Freeman introduced herself and shared her background and what brings her to UCS. She stated that she is excited for the opportunity. Board did introductions and welcomed her.

Reports:

- Director's Report: Sue Freeman provided information on a space assessment that is currently happening by a UWP student at the Dodgeville site as well as information regarding a client and program funding issue.
- Staffing Report: The staff report was included in the packet from Angi Gerndt, HR
- Financial Report: No financial report.
- Chair Report: No chair Report.
- Reports from other Board Members: No reports.

Institute Supplement Payment: Members discussed the request of \$53,112 from Grant County general fund for the Institute Supplement Payment. The requested \$53,112 is for three clients in which UCS pays the first \$40,000 followed by Grant County responsible for up to \$30,000 per client.

*Member Steven Obershaw made the motion to take the funding request to the Grant County Executive Board for approval; motion seconded by John Beinborn; the Board unanimously approved the funding.*

Resolution to Withdraw from the Wisconsin Employer's Group Life Insurance Programs: UCS and Grant County have offered employees two different/separate life insurance policies. Currently UCS employees get one times their salary with a cost associated to UCS for \$1000; moving to Grant County's life insurance would be \$15,000 term life with no cost to UCS. After board discussion, it was decided that the Unified staff currently enrolled in the WI Employer's Group Life Insurance would be contacted by agency management to discuss the plans and differences before moving forward.

Adjournment and Next Meeting: *At 7:01 PM Mike Tiber made motion to adjourn; Motion seconded by John Beinborn and passed unanimously.*

Adjournment pursuant to the next Unified Community Services meeting, March 18, 2026 at 6:00 PM - Grant County Administration Building, County Board Room.

----- Robin Rosemeyer, recorder -----

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1J6Q-6HF4-VJH7	117.85
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JKC-F9XD-GC7W	31.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1KF6-GWWF-H1XC	115.00
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390002-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	8.15
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390003-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	6.18
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390006-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	4.17
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390001-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	6.52
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390006-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	9.10
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390007-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	11.01
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390008-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	4.24
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT		60390010-531000	Office Supplies/Equipmt	1M9P-GK1G-KW3Q	13.01
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1MCQ-H17V-LG4L	9.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1Q8X-HDC1-7L1J	119.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1QLG-78M4-CJVG	9.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	RILWY MILLS BOOK	60390005-533002	Registration, Fees, & Tuition	1V1Y-T7CV-T89X	36.74
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1VVR-7G96-DJN6	170.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1XMR-QTVX-H8L7	329.00
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1YWC-HLDX-JKPF	29.66
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1YWC-HLDX-JVYH	189.00
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	11C4-KPVD-MGTK	447.18
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	11DP-D4HV-WQFC	175.87
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13LC-VGL6-JCTJ	9.48
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	197M-LCC7-PJJ4	28.90
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1RGQ-M6JL-HJF3	115.49
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	KELLY RANDALL	60390006-534000	Operating Supplies	1TPF-G7X6-CGT4	9.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	14V3-MCQ1-4LHQ	30.33
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1RRF-MM91-CXKQ	94.99
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLAIMS FORMS	60390001-534000	Operating Supplies	1H47-L636-FYQQ	64.34
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1C4G-JYX6-MCSJ	70.38
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1W17-KFFL-WL7Q	50.37
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	17MY-FYCQ-FQQQ	67.75
12/12/25	2833	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13Q9-QPPD-DHMD	399.99
12/12/25	2836	Unified	Baker Tilly US, LLP	EFT		60390001-521000	Professional/Contracted Svcs	BT3414588	7,166.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/12/25	2840	Unified	Kimberly K Bjorge	EFT	1115-1128 Mileage Reimbursement	60390010-533010	Client Transportation	1115-1128 Mileage Re	225.40
12/12/25	2843	Unified	Carrie L. Busse	EFT	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	105.00
12/12/25	2844	Unified	Taylor Cashman	EFT	11/15-11/28 Mileage	60390010-533010	Client Transportation	11/15-11/28 Mileage	286.30
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390002-522004	Phone and Internet	170821201120125	111.57
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390003-522004	Phone and Internet	170821201120125	87.24
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390005-522004	Phone and Internet	170821201120125	62.52
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390006-522004	Phone and Internet	170821201120125	123.28
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390007-522004	Phone and Internet	170821201120125	146.92
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390008-522004	Phone and Internet	170821201120125	66.76
12/12/25	2845	Unified	Charter Communications Inc.	EFT		60390010-522004	Phone and Internet	170821201120125	171.71
12/12/25	2846	Unified	Reagan Collins	EFT	1115-1128 Mileage Reimbursement	60390010-533010	Client Transportation	1115-1128 Mileage Re	199.50
12/12/25	2847	Unified	Cortex EDI, Inc.	EFT		60390005-521117	24/7 Phone Service	434412511	40.00
12/12/25	2851	Unified	Shaina Duncan	EFT	1115-1128 Mileage Reimbursement	60390010-533010	Client Transportation	1115-1128 Mileage Re	547.40
12/12/25	2852	Unified	Kerl Fatzinger	EFT	1115-1128 Mileage Reimbursement	60390006-533000	Mileage & Travel	1115-1128 Mileage Re	38.50
12/12/25	2853	Unified	Madison Fauli	EFT	1115-1128 Mileage Reimbursement	60390006-533010	Client Transportation	1115-1128 Mileage Re	27.30
12/12/25	2854	Unified	Brittany N. Fishnick	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1115-1128 MILEAGE RE	36.00
12/12/25	2854	Unified	Brittany N. Fishnick	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390002-533000	Mileage & Travel	1115-1128 MILEAGE RE	2.10
12/12/25	2855	Unified	Theran J. Gage	EFT	1115-1128 Mileage Reimbursement	60390008-533010	Client Transportation	1115-1128 Mileage Re	400.19
12/12/25	2857	Unified	Ashlea Gobhard	EFT	1115-1128 Mileage Reimbursement	60390003-533010	Client Transportation	1115-1128 Mileage Re	250.60
12/12/25	2858	Unified	Natasha Hardy	EFT	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	47.60
12/12/25	2858	Unified	Natasha Hardy	EFT	1115-1128 Mileage Reimbursement	60390003-533010	Client Transportation	1115-1128 Mileage Re	37.10
12/12/25	2859	Unified	Diana Henry	EFT	1115-1128 Mileage Reimbursement	60390006-533000	Mileage & Travel	1115-1128 Mileage Re	63.00
12/12/25	2861	Unified	Emily Hoehne	EFT	1115-1128 Mileage Reimbursement	60390010-533010	Client Transportation	1115-1128 Mileage Re	250.60
12/12/25	2862	Unified	Natalie Jennings	EFT	1115-1128 Mileage Reimbursement	60390007-533010	Client Transportation	1115-1128 Mileage Re	89.60
12/12/25	2864	Unified	Emily A. Kaufman	EFT	1115-1128 Mileage Reimbursement	60390003-533010	Client Transportation	1115-1128 Mileage Re	195.30
12/12/25	2864	Unified	Emily A. Kaufman	EFT	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	18.90
12/12/25	2868	Unified	Holly Knapp	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390001-533000	Mileage & Travel	1115-1128 MILEAGE RE	63.20
12/12/25	2868	Unified	Kasey Kurth	EFT	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	492.10
12/12/25	2874	Unified	Bobbie Sue Lopez	EFT	1115-1128 Mileage Reimbursement	60390010-533010	Client Transportation	1115-1128 Mileage Re	161.00
12/12/25	2875	Unified	Susan Lynch	EFT	1115-1128 Mileage Reimbursement	60390001-533000	Mileage & Travel	1115-1128 Mileage Re	36.40
12/12/25	2876	Unified	Madeline Hawes	EFT	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	432.60
12/12/25	2877	Unified	Becky Manning	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1115-1128 MILEAGE RE	143.50
12/12/25	2881	Unified	Riley Mills	EFT	1115-1128 Mileage Reimbursement	60390005-533000	Mileage & Travel	1115-1128 Mileage Re	28.00

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12/12/25	2883	Unified	Heldi Nelson	EFT		60390002-621000	Professional/Contracted Srvs	Nov 24- Dec 5	2,973.25
12/12/25	2885	Unified	Tamar Osborne	EFT	1115-1128 Mileage Reimbursement	60390002-633010	Client Transportation	1115-1128 Mileage Re	114.10
12/12/25	2890	Unified	Kelly R Randall-Dempsey	EFT	1115-1128 Mileage Reimbursement	60390010-633010	Client Transportation	1115-1128 Mileage Re	44.80
12/12/25	2892	Unified	Anna C. Riley	EFT	1115-1128 Mileage Reimbursement	60390003-633010	Client Transportation	1115-1128 Mileage Re	25.20
12/12/25	2892	Unified	Anna C. Riley	EFT	1115-1128 Mileage Reimbursement	60390002-633010	Client Transportation	1115-1128 Mileage Re	16.80
12/12/25	2898	Unified	LeeAnn M. Schmitz	EFT	1115-1128 Mileage Reimbursement	60390008-633010	Client Transportation	1115-1128 Mileage Re	521.50
12/12/25	2897	Unified	Amanda Schroeder	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390005-633000	Mileage & Travel	1115-1128 MILEAGE RE	15.12
12/12/25	2900	Unified	Rick L. Siegenthaler	EFT	1115-1128 Mileage Reimbursement	60390008-633010	Client Transportation	1115-1128 Mileage Re	223.30
12/12/25	2902	Unified	Emily Smith	EFT	1115-1128 Mileage Reimbursement	60390003-633010	Client Transportation	1115-1128 Mileage Re	122.50
12/12/25	2902	Unified	Emily Smith	EFT	1115-1128 Mileage Reimbursement	60390003-633000	Mileage & Travel	1115-1128 Mileage Re	1.40
12/12/25	2902	Unified	Emily Smith	EFT	1115-1128 Mileage Reimbursement	60390002-633010	Client Transportation	1115-1128 Mileage Re	86.80
12/12/25	2907	Unified	Heather J. Swatek	EFT	1115-1128 Mileage Reimbursement	60390010-633010	Client Transportation	1115-1128 Mileage Re	195.30
12/12/25	2909	Unified	Kayzia Teal	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390010-633010	Client Transportation	1115-1128 MILEAGE RE	64.40
12/12/25	2909	Unified	Kayzia Teal	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390010-633000	Mileage & Travel	1115-1128 MILEAGE RE	109.20
12/12/25	2911	Unified	Abigail Trainor	EFT	1115-1128 MILEAGE REIMBURSEMENT	60390008-633000	Mileage & Travel	1115-1128 MILEAGE RE	163.80
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390002-622004	Phone and Internet	0767928260	141.88
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390003-622004	Phone and Internet	0767928260	149.25
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390005-622004	Phone and Internet	0767928260	223.10
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390007-622004	Phone and Internet	0767928260	141.76
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390008-622004	Phone and Internet	0767928260	102.03
12/12/25	2912	Unified	United States Cellular Corporation	EFT		60390010-622004	Phone and Internet	0767928260	390.52
12/12/25	2924	Unified	Rose A. Watson	EFT	1115-1128 Mileage Reimbursement	60390010-633010	Client Transportation	1115-1128 Mileage Re	168.70
12/12/25	2927	Unified	Betsy L. Williams	EFT	1115-1128 Mileage Reimbursement	60390002-633010	Client Transportation	1115-1128 Mileage Re	306.60
12/12/25	2951	Unified	Cardmember Services	Direct		60390005-621117	24/7 Phone Service	Jessica M CC Nov 25	36.68
12/12/25	2952	Unified	Cardmember Services	Direct	CLTS	60390003-621000	Professional/Contracted Srvs	Kelly O CC Fees Nov 25	2.99
12/12/25	2953	Unified	Cardmember Services	Direct	CLTS	60390003-621000	Professional/Contracted Srvs	KELLY O NOV CC 2025	736.53
12/12/25	2953	Unified	Cardmember Services	Direct	APRIL AAPC - KELLY CANCELLED WILL	60390001-633002	Registration, Fees, & Tuition	KELLY O NOV CC 2025	376.00
12/12/25	2953	Unified	Cardmember Services	Direct	HEATHER SWATEK UW GREEN BAY	60390010-633002	Registration, Fees, & Tuition	KELLY O NOV CC 2025	59.00
12/12/25	2953	Unified	Cardmember Services	Direct	CLTS	60390003-621000	Professional/Contracted Srvs	KELLY O NOV CC 2025	2,039.55
12/12/25	2953	Unified	Cardmember Services	Direct	LEEANN SCHMITZ PESI CLASSES	60390008-633002	Registration, Fees, & Tuition	KELLY O NOV CC 2025	194.97
12/12/25	2953	Unified	Cardmember Services	Direct	AODA PHAMPLETS FOR ABBI	60390006-634000	Operating Supplies	KELLY O NOV CC 2025	817.00
12/12/25	2953	Unified	Cardmember Services	Direct	KERI FATZINGER BOOK	60390007-633002	Registration, Fees, & Tuition	KELLY O NOV CC 2025	25.19
12/12/25	2953	Unified	Cardmember Services	Direct		60390002-622004	Phone and Internet	KELLY O NOV CC 2025	18.16

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12/12/25	2953	Unified	Cardmember Services	Direct		60390003-522004	Phone and Internet	KELLY O NOV CC 2025	14.20
12/12/25	2953	Unified	Cardmember Services	Direct		60390005-522004	Phone and Internet	KELLY O NOV CC 2025	10.18
12/12/25	2953	Unified	Cardmember Services	Direct		60390006-522004	Phone and Internet	KELLY O NOV CC 2025	20.07
12/12/25	2953	Unified	Cardmember Services	Direct		60390007-522004	Phone and Internet	KELLY O NOV CC 2025	23.91
12/12/25	2953	Unified	Cardmember Services	Direct		60390008-522004	Phone and Internet	KELLY O NOV CC 2025	10.87
12/12/25	2953	Unified	Cardmember Services	Direct		60390010-522004	Phone and Internet	KELLY O NOV CC 2025	27.94
12/12/25	2022601	Unified	Elizabeth Bjorklund	Printed	CCS NOV 14 SERVICE	60390010-521000	Professional/Contracted Svcs	11142025	175.00
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390002-521000	Professional/Contracted Svcs	409363	176.25
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390003-521000	Professional/Contracted Svcs	409363	176.25
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390005-521000	Professional/Contracted Svcs	409363	176.25
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390001-521000	Professional/Contracted Svcs	409363	705.00
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390006-521000	Professional/Contracted Svcs	409363	564.00
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390007-521000	Professional/Contracted Svcs	409363	610.75
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390008-521000	Professional/Contracted Svcs	409363	528.75
12/12/25	2022623	Unified	Cottingham & Butler Insurance	Printed		60390010-521000	Professional/Contracted Svcs	409363	397.75
12/12/25	2022659	Unified	Greenco Industries Inc	Printed	MB NOV 2025	60390006-521000	Professional/Contracted Svcs	37300	531.84
12/12/25	2022660	Unified	Memorial Hospital of Boscobel	Printed	THERAPIES	60390002-521000	Professional/Contracted Svcs	NOV 2025	613.82
12/12/25	2022673	Unified	Hometown Pharmacy	Printed	SOR MEDS	60390007-521000	Professional/Contracted Svcs	11302025 STATEMENT	161.19
12/12/25	2022683	Unified	Shay Rehabilitation and	Printed		60390010-521000	Professional/Contracted Svcs	11-25 - KC	8,274.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	0-3 TRANSLATOR	60390002-521000	Professional/Contracted Svcs	1-NOV-2025	240.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	CLTS TRANSLATOR	60390003-521000	Professional/Contracted Svcs	2-NOV-2025	40.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	0-3 TRANSLATOR	60390002-521000	Professional/Contracted Svcs	2-NOV-2025	115.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	CLTS	60390003-521000	Professional/Contracted Svcs	3-NOV-2025	160.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	0-3	60390002-521000	Professional/Contracted Svcs	3-NOV-2025	80.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	CLTS	60390003-521000	Professional/Contracted Svcs	4-NOV-2025	30.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	0-3	60390002-521000	Professional/Contracted Svcs	4-NOV-2025	250.00
12/12/25	2022711	Unified	Jenny M. McFall	Printed	0-3	60390002-521000	Professional/Contracted Svcs	5-NOV-2025	30.00
12/12/25	2022719	Unified	Michelle Hume	Printed	DS Chapter 51 Evaluation	60390005-521000	Professional/Contracted Svcs	25-0024	1,725.00
12/12/25	2022730	Unified	Stephan Nelson	Printed	1115-1128 Mileage Reimbursement	60390002-533010	Client Transportation	1115-1128 Mileage Re	35.00
12/12/25	2022730	Unified	Stephan Nelson	Printed	1115-1128 Mileage Reimbursement	60390003-533010	Client Transportation	1115-1128 Mileage Re	88.20
12/12/25	2022733	Unified	Northwest Counseling & Guidance	Printed		60390005-521117	24/7 Phone Service	11450	7,262.00
12/12/25	2022737	Unified	Tiffany K Olson, LLC	Printed	CCS PSYCHOTHERAPY	60390010-521000	Professional/Contracted Svcs	4 - 11/8-11/13/2025	988.57
12/12/25	2022800	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	NOV MILEAGE	749.00

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12/12/25	2022801	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	TADPOLE ADAPTIVE	126.90
12/12/25	2022802	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	TAPOUTS	99.83
12/12/25	2022803	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	2025 FALL REGISTRAT	40.00
12/12/25	2022806	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	NOV 25 MOHO FITNESS	79.00
12/12/25	2022807	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	STUDIO V Q2 BALLET	80.00
12/12/25	2022808	Unified	Orion Family Services	Printed	THERAPY	60390010-521000	Professional/Contracted Svcs	26856CCS	2,056.15
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390002-531001	Postage	REFILL POSTAGE	391.80
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60380003-531001	Postage	REFILL POSTAGE	297.00
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390005-531001	Postage	REFILL POSTAGE	200.70
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390001-531001	Postage	REFILL POSTAGE	313.50
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390006-531001	Postage	REFILL POSTAGE	437.40
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390007-531001	Postage	REFILL POSTAGE	529.50
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390008-531001	Postage	REFILL POSTAGE	203.70
12/12/25	2022819	Unified	Pitney Bowes Global Financial	Printed		60390010-531001	Postage	REFILL POSTAGE	626.40
12/12/25	2022825	Unified	Kelli J. Quinn	Printed	NOV 2025	60390006-521000	Professional/Contracted Svcs	NOV 2025	1,260.50
12/12/25	2022834	Unified	Dr. Martha Rolli	Printed	cap	60390006-521000	Professional/Contracted Svcs	Nov 2025	230.00
12/12/25	2022834	Unified	Dr. Martha Rolli	Printed	cca	60390010-521000	Professional/Contracted Svcs	Nov 2025	1,360.00
12/12/25	2022834	Unified	Dr. Martha Rolli	Printed	mh	60390008-521000	Professional/Contracted Svcs	Nov 2025	3,803.28
12/12/25	2022835	Unified	Rural Wisconsin Health	Printed	THERAPY	60380002-521000	Professional/Contracted Svcs	74951	703.34
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390002-553050	Building Rent/Lease	JAN 2026 RENT	963.59
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390003-553050	Building Rent/Lease	JAN 2026 RENT	753.45
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390005-553050	Building Rent/Lease	JAN 2026 RENT	539.98
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390006-553050	Building Rent/Lease	JAN 2026 RENT	1,064.67
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390007-553050	Building Rent/Lease	JAN 2026 RENT	1,266.82
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390008-553050	Building Rent/Lease	JAN 2026 RENT	576.56
12/12/25	2022837	Unified	SB Partners of Dodgeville	Printed	JAN 2026 RENT	60390010-553050	Building Rent/Lease	JAN 2026 RENT	1,482.93
12/12/25	2022852	Unified	Southwest Opportunities Center	Printed	CR HOURS WORKED	60390006-521000	Professional/Contracted Svcs	28357	923.01
12/12/25	2022856	Unified	County of Richland	Printed	CCOP	60390004-521000	Professional/Contracted Svcs	PARENT MEMBERSHIP	506.00
12/12/25	2022870	Unified	County of Trempealeau	Printed	DN NOV 2025	60390008-521000	Professional/Contracted Svcs	DN Nov 2025	13,810.10
12/12/25	2022870	Unified	County of Trempealeau	Printed	TM NOV 2025	60390006-521000	Professional/Contracted Svcs	TM NOV 2025	4,200.00
12/12/25	2022874	Unified	Upland Hills Health Inc	Printed	CCOP	60390004-521000	Professional/Contracted Svcs	DEC 25 MEMBERSHIP	130.00
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1H37-1DP4-P6RL	30.58
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1P1G-6W8M-KTJC	66.48

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12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1PDL-X1Y6-JYVP	214.98
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1TYL-V4FD-R3BY	121.48
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	14HQ-CRXT-6QTW	65.56
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1FD7-3T93-LWR3	74.88
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1HDD-1MDT-3DGN	21.94
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1LHP-WKMF-QTQH	23.74
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1QLT-KHKY-PVXV	20.99
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1QVC-PCV4-PWD4	29.98
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1VVL-RJMW-Y6ML	124.71
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1Y9W-V7L3-LY1V	29.95
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13C3-4DNV-KJYG	82.47
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13C3-4DNV-LLMY	43.59
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1FHY-9Q3H-QF3G	69.50
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JVM-Y17T-TKCL	23.96
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1L1V-3C79-LCKF	46.40
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1R7L-1VGC-TD99	97.92
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1XVG-73MR-TRDQ	250.00
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1Y34-YN44-4GVT	136.99
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	11KY-N7PX-K6FH	27.99
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	11KY-N7PX-V4MC	47.49
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13XM-QK96-V139	37.39
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1KMJ-G17H-LL3M	150.97
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1139-RKVC-PGG9	38.99
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	19MH-WQH3-JC3L	95.92
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	143N-VJL6-JML7	16.59
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1DG4-HTQJ-YYXL	57.04
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1GGT-634J-L113	79.49
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1GJX-WYM1-PQJV	29.96
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JJG-67NX-H3YT	270.29
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JJG-67NX-WJRV	80.98
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1LT7-4RNO-1R11	199.99
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1MXM-QLGN-VDHR	16.96
12/28/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1MY8-HNNK-Q469	72.99

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12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Srvs	1TMY-J7XG-H7MK	5.68
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Srvs	1YMH-4XQ6-HQQR	328.22
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Srvs	1YQF-FRWQ-XJKY	109.99
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Srvs	194K-J3DN-PD83	36.92
12/26/25	2982	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Srvs	1196-T6LK-RYGV	31.34
12/26/25	2983	Unified	Kimberly K Bjorge	EFT	1129-121325 Mileage	60390010-533010	Client Transportation	1129-121325 Mileage	254.80
12/26/25	2984	Unified	Carrie L. Busse	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	25.20
12/26/25	2985	Unified	Taylor Cashman	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	317.94
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390002-522004	Phone and Internet	0015334120125	11.69
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390003-522004	Phone and Internet	0015334120125	9.06
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390005-522004	Phone and Internet	0015334120125	6.50
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390006-522004	Phone and Internet	0015334120125	12.81
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390007-522004	Phone and Internet	0015334120125	15.26
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390008-522004	Phone and Internet	0015334120125	6.94
12/26/25	2986	Unified	Charter Communications Inc.	EFT		60390010-522004	Phone and Internet	0015334120125	17.84
12/26/25	2987	Unified	Reagan Collins	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	273.00
12/26/25	2990	Unified	Shaina Duncan	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	628.60
12/26/25	2993	Unified	Keri Fatzinger	EFT	1129-121325 Mileage	60390007-533000	Mileage & Travel	1129-121325 Mileage	1.40
12/26/25	2994	Unified	Madisen Faull	EFT	TRAININGS	60390006-533002	Registration, Fees, & Tuition	CERTIFICATION TRAINI	81.00
12/26/25	2995	Unified	Brittany N. Fishnick	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	11.90
12/26/25	2996	Unified	Theran J. Gage	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1129-1213 MILEAGE RE	250.80
12/26/25	2997	Unified	Ashlea Gebhard	EFT	1129-1213 MILEAGE	60390003-533010	Client Transportation	1129-1213 MILEAGE	466.90
12/26/25	2998	Unified	Natasha Hardy	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	101.50
12/26/25	2998	Unified	Natasha Hardy	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1129-1213 MILEAGE RE	81.20
12/26/25	2999	Unified	Diana Henry	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390006-533000	Mileage & Travel	1129-1213 MILEAGE RE	63.00
12/26/25	3000	Unified	Emily Hoehne	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	214.20
12/26/25	3004	Unified	Natalie Jennings	EFT	1129-121325 Mileage	60390007-533010	Client Transportation	1129-121325 Mileage	78.40
12/26/25	3005	Unified	Emily A. Kaufman	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390003-521000	Professional/Contracted Srvs	1129-1213 MILEAGE RE	89.60
12/26/25	3005	Unified	Emily A. Kaufman	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-521000	Professional/Contracted Srvs	1129-1213 MILEAGE RE	155.40
12/26/25	3007	Unified	Kasey Kurth	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	136.50
12/26/25	3008	Unified	Bobbie Sue Lopez	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	170.10
12/26/25	3009	Unified	Madelline Hawes	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	465.50
12/26/25	3010	Unified	Becky Manning	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1129-1213 MILEAGE RE	191.10

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12/28/25	3011	Unified	Riley Mills	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390005-533000	Mileage & Travel	1129-1213 MILEAGE RE	28.00
12/28/25	3013	Unified	Heidi Nelson	EFT	THERAPY	60390002-521000	Professional/Contracted Svcs	DEC 8 - DEC 19 2025	3,475.00
12/28/25	3014	Unified	Stephan Nelson	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	58.00
12/28/25	3014	Unified	Stephan Nelson	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1129-1213 MILEAGE RE	77.00
12/28/25	3016	Unified	Tamar Osborne	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	74.20
12/28/25	3019	Unified	Anna C. Riley	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	185.20
12/28/25	3020	Unified	LeeAnn M. Schmitz	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1129-1213 MILEAGE RE	589.80
12/28/25	3021	Unified	Amanda Schroeder	EFT	1129-1213 MILEAGE	60390005-533010	Client Transportation	1129-1213 MILEAGE	42.00
12/28/25	3021	Unified	Amanda Schroeder	EFT	1129-1213 MILEAGE	60390005-533000	Mileage & Travel	1129-1213 MILEAGE	45.36
12/28/25	3022	Unified	Rick L. Siegenthaler	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390008-521000	Professional/Contracted Svcs	1129-1213 MILEAGE RE	380.80
12/28/25	3023	Unified	Emily Smith	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1129-1213 MILEAGE RE	39.90
12/28/25	3023	Unified	Emily Smith	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	66.50
12/28/25	3024	Unified	Heather J. Swatek	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	155.40
12/28/25	3025	Unified	Kayzia Teal	EFT	1129-1213 MILEAGE	60390010-533010	Client Transportation	1129-1213 MILEAGE	1.40
12/28/25	3025	Unified	Kayzia Teal	EFT	1129-1213 MILEAGE	60390010-533000	Mileage & Travel	1129-1213 MILEAGE	109.20
12/28/25	3027	Unified	Abigail Trainor	EFT	1129-121325 Mileage	60390006-533000	Mileage & Travel	1129-121325 Mileage	109.20
12/28/25	3032	Unified	Alvaro Alexander Varela	EFT	TRANSLATOR	60390008-521000	Professional/Contracted Svcs	121725 INVOICE	176.70
12/28/25	3033	Unified	Rosa A. Watson	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1129-1213 MILEAGE RE	162.40
12/28/25	3035	Unified	Betsy L. Williams	EFT	1129-1213 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1129-1213 MILEAGE RE	314.30
12/28/25	2022937	Unified	Access Systems	Printed		60390002-521000	Professional/Contracted Svcs	INV1899746	18.45
12/28/25	2022937	Unified	Access Systems	Printed		60390003-521000	Professional/Contracted Svcs	INV1899746	13.99
12/28/25	2022937	Unified	Access Systems	Printed		60390005-521000	Professional/Contracted Svcs	INV1899746	9.45
12/28/25	2022937	Unified	Access Systems	Printed		60390001-521000	Professional/Contracted Svcs	INV1899746	14.76
12/28/25	2022937	Unified	Access Systems	Printed		60390006-521000	Professional/Contracted Svcs	INV1899746	20.60
12/28/25	2022937	Unified	Access Systems	Printed		60390007-521000	Professional/Contracted Svcs	INV1899746	24.94
12/28/25	2022937	Unified	Access Systems	Printed		60390008-521000	Professional/Contracted Svcs	INV1899746	9.59
12/28/25	2022937	Unified	Access Systems	Printed		60390010-521000	Professional/Contracted Svcs	INV1899746	29.51
12/28/25	2022949	Unified	Elizabeth Bjorklund	Printed	CCS DEC 2025	60390010-521000	Professional/Contracted Svcs	DEC 2025	400.00
12/28/25	2022957	Unified	Crawford County Human Services	Printed	RS WINNEBEGO 8 DAYS	60390005-521000	Professional/Contracted Svcs	09292025	12,768.00
12/28/25	2022989	Unified	Evergreen Manor Incorporated	Printed	CCS NOV 2025	60390010-521000	Professional/Contracted Svcs	NOV 2025	3,034.50
12/28/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390002-515004	Life Insurance	JAN 2026	72.09
12/28/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390003-515004	Life Insurance	JAN 2026	44.08
12/28/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390005-515004	Life Insurance	JAN 2026	29.83

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390001-515004	Life Insurance	JAN 2026	66.37
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390006-515004	Life Insurance	JAN 2026	196.26
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390007-515004	Life Insurance	JAN 2026	182.38
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390008-515004	Life Insurance	JAN 2026	101.38
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390001-539000	Other Expense	JAN 2026	19.21
12/26/25	2023013	Unified	Minnesota Life Insurance Co.	Printed		60390010-539000	Other Expense	JAN 2026	102.30
12/26/25	2023074	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	HOTEL POOL PASS	21.00
12/26/25	2023075	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	GYM AND SWIM	227.75
12/26/25	2023076	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	YOUTH BBALL CAMP	30.00
12/26/25	2023078	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	PRIVATE SWIM	90.00
12/26/25	2023081	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	HOTEL STAY	119.00
12/26/25	2023082	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	RIVER MUSEUM	189.00
12/26/25	2023083	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	PAINTING CLASS	50.00
12/26/25	2023084	Unified		Printed	CCOP	60390004-521000	Professional/Contracted Svcs	EVILLE/SPARTY	190.00
12/26/25	2023087	Unified	Pathways to a Better Life LLC	Printed	MB ROOM AND BOARD	60390007-521000	Professional/Contracted Svcs	9897	1,235.00
12/26/25	2023087	Unified	Pathways to a Better Life LLC	Printed	MB SOBER LIVING	60390014-521000	Professional/Contracted Svcs	9898	340.00
12/26/25	2023094	Unified	Rural Wisconsin Health	Printed	THERAPY	60390002-521000	Professional/Contracted Svcs	75056	425.95
12/26/25	2023104	Unified	Aaron Freymiller	Printed	UCS.CLOTHING ORDER FOR TRAINING	60390001-533002	Registration, Fees, & Tuition	12132026	1,642.00
12/26/25	2023107	Unified	County of Richland	Printed	CCOP	60390004-521000	Professional/Contracted Svcs	120925	589.00
12/26/25	2023117	Unified	Unified Community Services	Printed	AA CONVERGE FEE	60390007-539000	Other Expense	NOV 2025 CONVERGE	178.13
12/26/25	2023117	Unified	Unified Community Services	Printed	MH CONVERGE FEE	60390006-539000	Other Expense	NOV 2025 CONVERGE	89.06
12/26/25	2023117	Unified	Unified Community Services	Printed	0-3 CONVERGE FEE	60390002-539000	Other Expense	NOV 2025 CONVERGE	89.06
12/26/25	2023118	Unified	Upland Hills Health Inc	Printed	0-3 therapy	60390002-521000	Professional/Contracted Svcs	Nov 2025	1,269.40
12/26/25	2023119	Unified	Upland Point Corporation	Printed	EL NOV 2025	60390006-521000	Professional/Contracted Svcs	NOV 2025	4,078.60
Total									131,504.89

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
01/02/26	2023153	Unified	West Bend Mutual Insurance	Printed	Acct #100003775000	60390001-515008	Workers Comp	01/20261	1,044.78
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS REFUND	60390003-521000	Professional/Contracted Svcs	CM 1QJH-1LT4-PJ9J	-98.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1CLY-9Y3H-J1PK	9.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1CX9-HJTR-3GTX	116.93
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1DKT-4LK6-DTYP	92.30
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1DLF-1PW3-MTCC	98.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1F1M-JWJ7-7HQ1	45.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1F1M-JWJ7-VTR7	64.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1GKD-WD9K-KWCW	59.34
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1HQL-GFGL-K4PQ	72.87
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JJ3-ML1L-TGKC	50.97
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1JYW-XMRL-FC44	52.94
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1LT3-T74D-QW43	74.16
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1M1V-LT69-KRVQ	28.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1MK9-JGLY-K46H	55.09
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390002-531000	Office Supplies/Equip	1NFC-F136-KG7V	11.42
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390003-531000	Office Supplies/Equip	1NFC-F136-KG7V	8.86
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390005-531000	Office Supplies/Equip	1NFC-F136-KG7V	5.85
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390001-531000	Office Supplies/Equip	1NFC-F136-KG7V	9.14
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390006-531000	Office Supplies/Equip	1NFC-F136-KG7V	12.75
01/09/26	3038	Unified	Amazon Capital Services, Inc.	EFT		60390007-531000	Office Supplies/Equip	1NFC-F136-KG7V	15.44
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390008-531000	Office Supplies/Equip	1NFC-F136-KG7V	5.94
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390010-531000	Office Supplies/Equip	1NFC-F136-KG7V	18.26
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1NR9-C3X6-VYJK	49.97
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	BOOKS FOR ABBI	60390007-533002	Registration, Fees, & Tuition	1QD6-M4GH-7HM7	61.00
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	ABBI BOOKS	60390007-533002	Registration, Fees, & Tuition	1TT9-7JF3-QCDM	204.39
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1V49-TM33-MVF6	65.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390002-531000	Office Supplies/Equip	1X6G-3XRF-K9TQ	3.80
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390003-531000	Office Supplies/Equip	1X6G-3XRF-K9TQ	2.97
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390005-531000	Office Supplies/Equip	1X6G-3XRF-K9TQ	2.13
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390006-531000	Office Supplies/Equip	1X6G-3XRF-K9TQ	4.19
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390007-531000	Office Supplies/Equip	1X6G-3XRF-K9TQ	5.00

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01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390008-531000	Office Supplies/Equipmt	1X6G-3XRF-K9TQ	2.27
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT		60390010-531000	Office Supplies/Equipmt	1X6G-3XRF-K9TQ	5.84
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1XKW-L93T-MJVM	93.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1YNC-YWXP-7QNT	406.95
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	11VL-FWQH-PFKM	88.39
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	14LT-VYDW-Y1MQ	40.92
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	16GC-RX4H-8QRF	72.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	17X7-MCNJ-TYGC	74.84
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	19JW-WGFJ-V3QK	161.94
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	141L-VTFN-GGYK	49.85
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	194P-KPWF-14MV	59.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	199N-66RJ-HPKV	48.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1WQC-QJDQ-9GM9	25.98
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1V11-PGMD-C71C	52.77
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	14HM-73KV-8CVW	74.71
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1J9D-LRCN-1H1H	17.93
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13PN-QLL9-4F1Y	66.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1GVG-DLP1-X9FD	84.46
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CCOP	60390004-521000	Professional/Contracted Svcs	1J9D-LRCN-7XXQ	249.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1J9D-LRCN-J1V9	76.98
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1MWJ-QHN6-PX1M	118.99
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1NTQ-31JR-F6XN	60.45
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	KERI FATZINGER BOOK	60390007-533002	Registration, Fees, & Tuition	1RCY-D98C-T1RF	14.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	13PN-QLL9-4PD3	35.50
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	14VN-HKQH-F3G3	32.49
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	ABBI TRAINOR BOOKS	60390007-533002	Registration, Fees, & Tuition	14VN-HKQH-NRHK	112.35
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	113Q-J3PM-FF63	73.48
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1CLY-HYKC-DLLF	28.02
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1XLM-X1H1-7G4T	283.98
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	1LX9-LY4F-DPNC	24.97
01/09/26	3039	Unified	Amazon Capital Services, Inc.	EFT	CLTS	60390003-521000	Professional/Contracted Svcs	17YK-M3T1-GPHC	15.99
01/09/26	3041	Unified	Bekor Tilly US, LLP	EFT		60390001-521000	Professional/Contracted Svcs	BT3447191	5,134.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
01/09/26	3044	Unified	Kimberly K Bjorge	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	212.10
01/09/26	3050	Unified	Carrie L. Busse	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	161.90
01/09/26	3051	Unified	Taylor Cashman	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	301.70
01/09/26	3052	Unified	Reagan Collins	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	100.10
01/09/26	3053	Unified	Cortex EDI, Inc.	EFT		60390005-521117	24/7 Phone Service	434412512	40.00
01/09/26	3057	Unified	Shalna Duncan	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	238.00
01/09/26	3057	Unified	Shalna Duncan	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533000	Mileage & Travel	1214-122725 MILEAGE	18.20
01/09/26	3060	Unified	Keri Fatzinger	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390007-533000	Mileage & Travel	1214-122725 MILEAGE	2.80
01/09/26	3062	Unified	Theran J. Gage	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1214-122725 MILEAGE	458.78
01/09/26	3065	Unified	Ashlee Gebhard	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1214-122725 MILEAGE	222.80
01/09/26	3068	Unified	Diana Henry	EFT	12312025 Mileage	60390006-533000	Mileage & Travel	12312025 Mileage	63.00
01/09/26	3068	Unified	Diana Henry	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390006-533000	Mileage & Travel	1214-122725 MILEAGE	63.00
01/09/26	3070	Unified	Emily Hoahne	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	217.00
01/09/26	3072	Unified	Natalie Jennings	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390007-533010	Client Transportation	1214-122725 MILEAGE	83.30
01/09/26	3073	Unified	Emily A. Kaufman	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1214-122725 MILEAGE	127.40
01/09/26	3073	Unified	Emily A. Kaufman	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	14.00
01/09/26	3074	Unified	Kasey Kurth	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	284.20
01/09/26	3078	Unified	Bobbie Sue Lopez	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	192.50
01/09/26	3079	Unified	Madeline Hawes	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	203.70
01/09/26	3080	Unified	Becky Manning	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1214-122725 MILEAGE	186.90
01/09/26	3083	Unified	Riley Mills	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390005-533000	Mileage & Travel	1214-122725 MILEAGE	28.00
01/09/26	3085	Unified	Heidi Nelson	EFT		60390002-521000	Professional/Contracted Svcs	Dec 22-Jan 2	2,701.45
01/09/26	3086	Unified	Stephan Nelson	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1214-122725 MILEAGE	22.40
01/09/26	3089	Unified	Tamar Osborne	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	82.80
01/09/26	3099	Unified	Kelly R Randall-Dempsey	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	44.80
01/09/26	3099	Unified	Kelly R Randall-Dempsey	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390006-533010	Client Transportation	1214-122725 MILEAGE	81.80
01/09/26	3100	Unified	Anna C. Riley	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1214-122725 MILEAGE	82.80
01/09/26	3100	Unified	Anna C. Riley	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390002-533010	Client Transportation	1214-122725 MILEAGE	15.40
01/09/26	3101	Unified	Robin Rosemeyer	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390001-533000	Mileage & Travel	1214-122725 MILEAGE	19.80
01/09/26	3105	Unified	LeeAnn M. Schmitz	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1214-122725 MILEAGE	536.90
01/09/26	3106	Unified	Amanda Schroeder	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390005-533010	Client Transportation	1214-122725 MILEAGE	23.80
01/09/26	3109	Unified	Rick L. Sieganthaler	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390008-533010	Client Transportation	1214-122725 MILEAGE	371.70

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01/09/26	3111	Unified	Emily Smith	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390003-533010	Client Transportation	1214-122725 MILEAGE	210.70
01/09/26	3118	Unified	Heather J. Swalek	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	214.20
01/09/26	3118	Unified	Kayzia Teal	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	88.80
01/09/26	3118	Unified	Kayzia Teal	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533000	Mileage & Travel	1214-122725 MILEAGE	106.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390002-521000	Professional/Contracted Svcs	CI-00033459	25.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390003-521000	Professional/Contracted Svcs	CI-00033459	25.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390005-521000	Professional/Contracted Svcs	CI-00033459	25.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390001-521000	Professional/Contracted Svcs	CI-00033459	125.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390006-521000	Professional/Contracted Svcs	CI-00033459	90.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390007-521000	Professional/Contracted Svcs	CI-00033459	90.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT		60390008-521000	Professional/Contracted Svcs	CI-00033459	70.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT	RILEY MILLS LICENSE	60390010-521000	Professional/Contracted Svcs	CI-00033459	50.00
01/09/26	3119	Unified	Echo Consulting Inc	EFT	SYDNEY ADAMSON LICENSE	60390005-521000	Professional/Contracted Svcs	CI-00033455	19.50
01/09/26	3119	Unified	Echo Consulting Inc	EFT	MCKENZIE MUELLER LICENSE	60390006-521000	Professional/Contracted Svcs	CI-00033455	19.50
01/09/26	3120	Unified	Abigail Trainor	EFT	1214-122725 MILEAGE	60390007-533000	Mileage & Travel	1214-122725 MILEAGE	109.20
01/09/26	3122	Unified	United States Cellular	EFT		60390002-522004	Phone and Internet	0774524178	141.88
01/09/26	3122	Unified	United States Cellular	EFT		60390003-522004	Phone and Internet	0774524178	149.25
01/09/26	3122	Unified	United States Cellular	EFT		60390005-522004	Phone and Internet	0774524178	223.10
01/09/26	3122	Unified	United States Cellular	EFT		60390007-522004	Phone and Internet	0774524178	141.76
01/09/26	3122	Unified	United States Cellular	EFT		60390008-522004	Phone and Internet	0774524178	102.03
01/09/26	3132	Unified	Rose A. Watson	EFT		60390010-522004	Phone and Internet	0774524178	390.62
01/09/26	3136	Unified	Betsy L. Williams	EFT	1214-122725 MILEAGE REIMBURSEMENT	60390010-533010	Client Transportation	1214-122725 MILEAGE	133.70
01/09/26	2023176	Unified	Board of Regents - University of Wisconsin	Printed	UW GREEN BAY TRAINING PARTNERSHIP	60390002-533010	Client Transportation	1214-122725 MILEAGE	169.40
01/09/26	2023236	Unified	Greenco Industries Inc	Printed	IMB Dec 2025 Services	60390001-533002	Registration, Fees, & Tuition	IN-860132	3,800.00
01/09/26	2023237	Unified	Memorial Hospital of Boscobel	Printed	0-3 THERAPY	60390010-521000	Professional/Contracted Svcs	37342	531.84
01/09/26	2023247	Unified	Jackson Lewis P.C.	Printed		60390002-521000	Professional/Contracted Svcs	DEC 2025	651.76
01/09/26	2023251	Unified	Shay Rehabilitation and	Printed	DEC 2025 CCS SERVICES	60390001-521000	Professional/Contracted Svcs	8955873	3,807.50
01/09/26	2023273	Unified	Jonny M. McFall	Printed	0-3 TRANSLATOR	60390010-521000	Professional/Contracted Svcs	12-25-KC	8,027.75
01/09/26	2023273	Unified	Jenny M. McFall	Printed	0-3 TRANSLATOR	60390002-521000	Professional/Contracted Svcs	DEC 25-4	20.00
01/09/26	2023273	Unified	Jenny M. McFall	Printed	0-3 TRANSLATOR	60390002-521000	Professional/Contracted Svcs	DEC 25-2	130.00
01/09/26	2023273	Unified	Jenny M. McFall	Printed	0-3 TRANSLATOR	60390002-521000	Professional/Contracted Svcs	DEC 25-1	180.00