

[illegible]Aging, Disability & Resources Center (ADRC)Health Departments

Cynthia Schick	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Cheryl Goeckermann	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Susan Vrabec	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Janet Fritsch	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Mary Ellen Murray	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Susan Knowler	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Ottile Gramling	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Susan Wittman	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Mara Seals	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Sarah Schenkat	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Jennifer Stewart	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Susan Kieffer	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Virginia Bowar	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Mary Anne Lochner	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Gretchen Considine	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Kim Rudisill	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Karin Jo Kohlman	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Allison Jauch	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Karen Mesmer	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Bobbie Sessler	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Karen Evenson	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Joanne Marie Roth	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Carole Paquette	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Mary Brock	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Donna Taapken	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Laurie Kowalke	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Terri Leah Zupanc	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Charlene Flygt	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Sally Beisbier	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Judith Ellington	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Kim Blum	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Heather Wood	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Laura Stanek	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Elizabeth A Geoghegan	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Patricia Wise	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Lynn Gerdman	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Don Kalscheur	Monetary Donation	SUPER Coalition Donation	\$	100.00	Cash
Julie & Steve Schmelzer	Monetary Donation	HRSA - Donation for Food	\$	30.00	Cash
Gwen Finnegan-SALT St. Joe's	Diapers	Nurse Family Partnership (NFP)	\$	114.00	Items
Gwen Finnegan-SALT St. Joe's	Diapers	Nurse Family Partnership (NFP)	\$	95.00	Items
WISHOPE	Monetary Donation	SUPER Coalition Donation	\$	213.56	Cash
		TOTAL DONATED TO HEALTH DEPARTMENTS:	\$	14,673.41	

Health Care Center (HCC)	RECEIVED FROM	ITEM RECEIVED	PURPOSE	VALUE	
	Country Charms Floral Reedsburg	Valentine bouquets	Residents Valentines Day	\$ 500.00	Items
	Anonymous	Balloons	Residents Valentines Day	\$ 60.00	Items
	Anonymous	Picture books	Resident enjoyment	\$ 100.00	Items
	Primex Plastic	Candy for Easter Egg Hunt	Easter Egg Hunt for community	\$ 300.00	Items
	Health Care Center Foundation	Candy for Easter Egg Hunt	Easter Egg Hunt for community	\$ 700.00	Items
	Theresa Klemm	Plastic egg	Easter Egg Hunt for community	\$ 50.00	Items
	Jean Fry	Sewed Bunny Candy Bags	Easter Egg Hunt for community	\$ 125.00	Items
	Jake & Jeannie Rockweiler	GUND Collectable bears for bingo prizes	Residents Activities	\$ 150.00	Items
	Linda Peper	4 Vases flowers	From Funeral Home Residents Enjoyment	\$ 80.00	Items
	Rosie Bodendein	Garden Flowers 12 vases	Resident enjoyment	\$ 40.00	Items
	Health Care Center Foundation	tv	Resident households	\$ 1,550.00	Items
	Woodland Valley Greenhouse	Flower for gardens	Resident gardens	\$ 150.00	Items
	Anonymous	6 hanging baskets	Resident baskets	\$ 100.00	Items
	Health Care Center Foundation	Candy for the Butter Fest Parade	Butterfest Parade	\$ 400.00	Items
	Health Care Center Foundation	May soil & 2 outside tables & 4 metal chairs for gazebo	Facility Gazebo	\$ 800.00	Items
	Anonymous	Birthday gifts quilted night stand runners & pillow cases	Residents Birthday	\$ 300.00	Items
	Anonymous	Clothes Lg & xlg for residents	Residents clothing box	\$ 50.00	Items
	Sharon Schafer	Girl Scout cookies	Residents	\$ 250.00	Items
	Health Care Center Foundation	Soft server Machine - Cash for the Machine	Residents	\$ 1,096.99	Cash
	Health Care Center Foundation	Lg Pinko Game	Residents	\$ 100.00	Items
	Health Care Center Foundation	Portable CD player	Residents	\$ 380.00	Items
	Health Care Center Foundation	3 Christmas Trees, Lights, 2 l pads, Gifts for Residents	Resident Christmas tree, resident gifts	\$ 3,033.76	Items
	St. Peter's Loganville Ladies	Small gifts for residents	Resident	\$ 135.00	Items
	LaValle Church Ladies	Small gifts for residents	Resident	\$ 135.00	Items
	Health Care Center Foundation	Entertainment John Beth 6 times & Jan Berry 6 times	Residents entertainment	\$ 870.00	Items
	Reedsburg Women's Group Bingo Ladies	Sheet Cake, Entertainment	Residents entertainment	\$ 130.00	Items
	Health Care Center Foundation	Food for resident parties	Residents Christmas party	\$ 175.00	Items
	Anonymous	body wash, lotion & more	Residents Christmas gifts	\$ 75.00	Items
	Anonymous	Lap blankets	Residents Christmas gifts	\$ 200.00	Items
	Health Care Center Foundation	Two Our WI magazine	Residents materials	\$ 60.00	Items
	TOTAL DONATED TO HEALTH CARE CENTER:			\$ 12,095.75	

Land Resources & Environment (LRE)	RECEIVED FROM	ITEM RECEIVED	PURPOSE	VALUE	
	Uphoff Adventures LLC	Service	Painting & sandblasting services for graffiti removal at Timme Mill Dam	\$3,000.00	Volunteer Time
	Lynda Witthuhn	Monetary donation	Monetary donation towards accessible hunting blind maintenance	\$75.00	Cash
	Sauk Prairie Chamber of Commerce	Sign	Map of Great Sauk State Trail for County Z parking area	\$1,400.00	Items
	TOTAL DONATED TO LRE:			\$ 4,475.00	

CASH	\$ 151,532.59	CASH
ITEMS	\$ 19,760.96	ITEMS
VOLUNTEER TIME	\$ 450,242.72	VOLUNTEER TIME
GRAND TOTAL	\$ 621,536.27	
	\$ -	

BUDGETED DONATIONS 2024	\$ 100,750.00
-------------------------	---------------