

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10001"- "10002", "10005"- "10006", "20812"- "20813", "20814"- "20815"

[Report].Description = {<-} "1099 adjustment"

Invoice Detail.Created date = 06/27/2024-07/31/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ASHER LAW OFFICE LLC	00751-DISBRO	GAL FEE FOR CASE#13GN05-\$810.00	06/04/2024	810.00	100-05-51252-880 GAL- INCOMPETENT
BEAR GRAPHICS INC	0941103	STOCK DEPOSIT BOOKS-\$144.96	06/17/2024	144.96	100-01-51211-319 CIRCUIT COURT - SUPPLIES
CZECH LAW OFFICE	11512	GAL FEES FOR CASE#24JC04-\$826.50	06/29/2024	826.50	100-05-51252-048 GAL- JUVENILE
FREEDOM PSYCHOLOGICAL SERVIC	2455	COURT APPEARANCE-24ME08-\$170.00	06/24/2024	170.00	100-05-51252-213 GAL- EXPERT TESTIMONY
HOEL LAW OFFICE LLC	21JC6 062820	GAL FEES FOR CASE#21JC6-\$210.00	06/20/2024	210.00	100-05-51252-048 GAL- JUVENILE
LANDGRAF LAW LLC	13FA98 07022	GAL FEES FOR CASE#13FA98-\$700.00	07/08/2024	700.00	100-05-51252-767 GAL- FAMILY
LANDGRAF LAW LLC	14FA72 07022	GAL FEES FOR CASE#14FA72-\$1425.00	07/03/2024	1,425.00	100-05-51252-767 GAL- FAMILY
LANDGRAF LAW LLC	18CF178 0708	ATTY FEES FOR CASE#18CF178-\$350.00	07/15/2024	350.00	100-05-51252-001 GAL- CT APPOINTED COUNS
LANDGRAF LAW LLC	22FA82 07022	GAL FEES FOR CASE#22FA82-\$1700.00	07/03/2024	1,700.00	100-05-51252-767 GAL- FAMILY
LANDGRAF LAW LLC	23FA88 07022	GAL FEES FOR CASE#23FA88-\$715.00	07/03/2024	715.00	100-05-51252-767 GAL- FAMILY
NUSSBERGER LAW OFFICE	029483	ATTY FEES FOR CASE#16GN16-\$330.00	06/25/2024	330.00	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	042836	ATTY FEES FOR CASE#21GN05-\$210.00	06/25/2024	210.00	100-05-51252-055 GAL- PROTEC.SERVICES
QUILL	39003351	8.5 X 11 PASTEL 20 1 RM, HP 37A BLACK TONER, BALLPOINT P	06/10/2024	262.76	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	23JC27,28,29,	GAL FEES FOR CASE#23JC27,28,29,30,31-\$230.00	07/16/2024	230.00	100-05-51252-048 GAL- JUVENILE
ROWE LAW OFFICE LLC	24JG16	GAL FEES FOR CASE#24JG16-\$180.00	07/16/2024	180.00	100-05-51252-048 GAL- JUVENILE
SANFORD, LAURA	202495	TRANSCRIPT FOR CASE#21CF37,22CF63-\$18.00	07/11/2024	18.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SANFORD, LAURA	202498	TRANSCRIPT FOR CASE# 17CF32, 20CF30, 21CF158-\$16.00	07/11/2024	16.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
STATE OF WISCONSIN	Q2-P&V	2024 Q2 ADJUSTMENT TO PROBATE FEES	06/30/2024	.01-	100-01-46102-000 CIRCUIT COURT -PROBATE
SWITS LTD	11-8591	INTERPRETER EXPENSE-\$275.00-24CF11, 24JG8,9 24GN2,3	04/15/2024	275.00	100-05-51252-004 GAL-IND INTERPRETER EXP
SWITS LTD	11-9051	INTERPRETER EXPENSES-24JG8-\$525.00	06/17/2024	525.00	100-05-51252-004 GAL-IND INTERPRETER EXP
VERIZON WIRELESS	9968305217	7/5/2024-8/4/2024 ACCT 983216421-00002 MTHLY CHRGS 996830	07/04/2024	77.16	100-01-51211-225 CIRCUIT COURT - TELEPHO
Grand Totals:				<u>9,175.37</u>	



Report Criteria:

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Invoice Detail.GL account = "10043"- "10044"

[Report].Description = {<-} "1099 adjustment"

Invoice Detail.Created date = 06/27/2024-07/31/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CORRECTIONAL COUNSELING INC	53177	20 MRT JOURNALS, 1 ADULT BASIC FG	06/11/2024	199.07	100-43-51200-319 DRUG COURT-SUPPLIES
VERIZON WIRELESS	9968305217	7/5/2024-8/4/2024 ACCT 983216421-00002 MTHLY CHRGS 996830	07/04/2024	45.47	100-43-51200-225 DRUG COURT-TELEPHONE
WALMART	061514	PENS, COORDINATOR PLANNER	06/13/2024	16.71	100-43-51200-319 DRUG COURT-SUPPLIES
Grand Totals:				<u>261.25</u>	



Report Criteria:

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Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "1000251211000"- "1000251211999","1000251213000"- "1000251213999"

[Report].Description = {<-> "1099 adjustment"

Invoice Detail.Created date = 06/27/2024-07/31/2024

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Grand Totals:				<u>.00</u>	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

\_\_\_\_\_  
John Kalepp - Chair

\_\_\_\_\_  
Date

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Tom Cudo - Vice Chair

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Mike Russell

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Lois Goode

\_\_\_\_\_  
Sherry Wallace

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

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Invoice Detail.GL account = "10044"- "10045", "10055"- "10059"

[Report].Description = {<-} "1099 adjustment"

Invoice Detail.Created date = 06/27/2024-07/31/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ALLARD, JENNIFER	CAMP 2024	72 SHIRTS FOR CAMP	07/21/2024	880.00	100-56-55621-346 UWEXT-4H&YOUTH ED RES
ALWAYS AVAILABLE SEATING	BLEACHERS 2	REMAINING AMT (4) CCS 240 BLEACHER RENTAL	01/26/2024	6,600.00	100-44-55623-216 FAIR-CONTRACTED SERV
AMAZON.COM	112-0977732-3	10 KING CROWNS, 48 TIARAS FOR COOKIES & CROWNS	07/23/2024	74.92	100-44-55623-213 FAIR-ENTERTAINMENT EXP
AMAZON.COM	112-2393847-1	RAFFLE TICKETS - 4 ROLLS OF 2000	07/10/2024	30.34	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-3985125-4	LOGITECH USB HEADSET	07/05/2024	24.95	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-3985125-4	RAINGUTTER RACEWAY, 16X16 PILLOW INSERTS	07/05/2024	108.57	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-4655151-5	2 SASHES	05/28/2024	19.90	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-4755658-1	2 PK CROWNS	05/28/2024	12.09	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5090138-4	3 BOXES NON SLIP PLASTIC BOOT COVERS	06/12/2024	68.97	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5166110-8	LOGITECH MOUSE, RUBBER BANDS	06/14/2024	31.64	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-7860489-0	200 INTERNATIONAL COUNTRY FLAGS, FABRIC MARKERS FOR	07/12/2024	58.87	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-7863396-9	AVERY PRINTABLE BUSINESS CARDS	07/24/2024	13.60	100-56-55621-319 UWEXT-OFFICE SUPPLIES
BARNES PRCA RODEO INC	BARNES FINA	75% RODEO CONTRACT AUG 9 & 10, 2024	11/27/2023	24,750.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
BEHRENDT, SHEILA	BEHRENDT 20	REFUND OF SECURITY DEPOSIT AFTER REMAINING FEES	06/27/2024	129.04	100-55-46745-000 TRAIL'S END-RENTAL INCO
BRUCE TELEPHONE COMPANY	103200 070124	JULY 2024 ACCT 103200 MTHLY CHGS	07/01/2024	36.47	100-55-55470-225 TRAILS END- COMMUNICATI
CITIZENS COMMUNITY FEDERAL	6200012170	2 PKGS DUPLICATE CHECKS	06/13/2024	38.40	100-44-55623-319 FAIR-SUPPLIES
EXPRESS MART	188667830	5.545G UNLEADED GAS	06/14/2024	17.74	100-55-55470-229 TRAIL'S END-UTILITIES
FASTSIGNS	2079-23142	13 SPONSOR BANNERS	05/31/2024	588.22	100-44-55623-319 FAIR-SUPPLIES
FASTSIGNS	2079-23142	(2) 3X10 BANNERS FOR FAIR AND ATV RIDE	05/31/2024	371.40	100-44-55623-315 FAIR-ADVERTISING
FLAMBEAU DOOR CO	23435	110 PUNCHED ANGLE IRON 1.25"X1.25"	06/17/2024	137.50	100-58-55623-303 WNEP- PROGRAMMING
FREEDMAN, THEODORE L	GIZMO 2024 FI	GIZMO D ROBOT AUGUST 9-11, 2024	10/04/2023	2,700.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
FREEDOM FLAG & POLE LLC	14391	30' FLAG POLE, INSTALLATION, FLAG	06/10/2024	3,025.00	100-44-55623-249 FAIR-MAINTENANCE
GODADDY.COM	3146685442	1 YR .COM DOMAIN RENEWAL RUSKCOUNTYFAIR.COM,	06/19/2024	22.17	100-44-55623-319 FAIR-SUPPLIES
GODADDY.COM	3152260191	1 YR .COM DOMAIN RENEWAL RUSKCOUNTYJRFAIR.COM,	06/22/2024	22.17	100-44-55623-319 FAIR-SUPPLIES
HADLEYS BARREL WRAPS	1933	FULL WRAPS WITH TOPS	06/18/2024	288.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
HOPKINS, MARY	HOPKINS 2024	UTILITIES FOR USAGE JUNE 23-30, 2024	07/03/2024	63.65	100-55-46745-000 TRAIL'S END-RENTAL INCO
INDUSTRIAL FANS DIRECT	IFD758321	4 VARIABLE SPEED CONTROLS FOR FANS IN MP BLDG	06/20/2024	297.04	100-44-55623-249 FAIR-MAINTENANCE
JUMP RIVER ELEC COOP INC	4069001 06052	MAY 24 ACCT 4069001 MTHLY CHGS	06/05/2024	350.92	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 06052	MAY 24 ACCT 4069002 MTHLY CHGS	06/05/2024	73.53	100-55-55470-229 TRAIL'S END-UTILITIES
KWIK TRIP	KT 060724	8 PKGS HOT DOG BUNS, 9 PKGS HAMBURGER BUNS	06/07/2024	27.03	100-44-55623-341 FAIR-FOOD COST FOR RES
LADYSMITH ACE HARDWARE	J01826/1	6 CAULK DFLEX230	05/29/2024	43.14	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LADYSMITH ACE HARDWARE	J06148/1	MOSQUITO REPL GRANL	06/07/2024	15.29	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH ACE HARDWARE	J08531/1	2 HANDLE KIT LEVER VISE	06/12/2024	25.18	100-55-55470-249 TRAIL'S END-REPAIR/MAINT

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LADYSMITH ACE HARDWARE	J10462/1	2 WOODEN MOP HANDLES 54"	06/17/2024	30.58	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LINDSAY, PETER JOHN	BALLOON 202	5 HOURS BIG BALLOON BOX AUGUST 9-11, 2024	02/08/2024	3,000.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
MENARDS	24814052502	12 TOMATO CAGES, (12) 2X12-8' LUMBER	06/10/2024	211.80	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	24814091421	ROUNDUPO, MULCH & ROCK BOND, GARDEN STAPLES, 3X100	06/13/2024	108.65	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	24814091421	MENARDS REBATE	06/13/2024	80.15-	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	35709076947	ROLL OF 3X100 FABRIC, 2 ROLLS OF 3/300 FABRIC, 500 PK GA	06/10/2024	184.96	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	35709076947	27" J-HOOK PADDED TIEDOWN	06/10/2024	9.97	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	35921058856	1/2" NM STAPLE, 12-2 250' NM W/GR WIRE	06/01/2024	298.99	100-44-55623-249 FAIR-MAINTENANCE
MENARDS	35921058974	DBL-END DRIVE BIT, 5/16X10 HCR POWERLAG 50C	06/01/2024	73.98	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	35921058975	HDMI CABLE, DUPLEX, TOGGLES, 15A TR ST GFCI X2, 15A COM	06/01/2024	179.48	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	50144605519,	ALUMINUM NOZZLE, 50 FT HOSE	06/10/2024	27.98	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	50144605519,	MENARDS REBATE	06/10/2024	27.98-	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	50144605519,	12 TOMATO CAGES, (12) 2X12-8' LUMBER	06/10/2024	211.80	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	50144605519,	MENARDS REBATE	06/10/2024	96.21-	100-58-55623-303 WNEP- PROGRAMMING
MENARDS	54232101219	(40) 1X4-8, WELDWOOD CONTACT CEMENT, (3) SHOWERHEAD	05/30/2024	249.09	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MIDWEST FARMERS HORSE PULLING	HORSE 2024	08/11/24 HORSE PULLING CONTEST CONTRACT FEE	02/08/2024	900.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
NORTHWESTERN DELIGHTS	1005	UNDECORATED SUGAR COOKIES, ICING, BAGS, SPRINKLES	07/10/2024	120.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
ROMANN SLED RENTAL	CONTRACT 07	SLED RENTAL INCL SPEEDBOARD & BOX SCRAPER	07/19/2024	2,100.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
RUSK COUNTY FAIR RAFFLE WINNER	ATV1 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	1,000.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV2 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	500.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV3 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	100.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV4 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	100.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV5 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	100.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV6 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	100.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSK COUNTY FAIR RAFFLE WINNER	ATV7 2024	ATV RIDE RAFFLE PRIZE PAYOUT	06/08/2024	100.00	100-44-55623-394 FAIR-RAFFLE PRIZE PAYOU
RUSS THOMPSON EXCAVATING INC	50232	SKIDSTEER, ROLLER, LABOR, 72.6 CR ROAD GRAVEL, TRUCK,	07/09/2024	1,200.00	100-44-55623-249 FAIR-MAINTENANCE
STATE FAIR MINI DONUTS INC	SFMD9387	4 CASES OF MINI DONUTS	06/10/2024	363.60	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418484824	CHICKEN TENDERS, CHEESE CURDS, SHORTENING, KETCHU	07/18/2024	809.05	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418484824	FOOD TRAYS, GUEST CHECKS, ROLL TOWELS	07/18/2024	109.91	100-44-55623-319 FAIR-SUPPLIES
THE GRANPA CRATCHET	GRANPA 2024	PERFORMANCE AUG 8 TO 11	01/15/2024	6,000.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
TOWN OF FLAMBEAU	FAIR 2024	TEMP CLASS B LICENSE FAIR AUG 6-9, 2024	06/24/2024	10.00	100-44-55623-319 FAIR-SUPPLIES
VERIZON WIRELESS	9968305217	7/5/2024-8/4/2024 ACCT 983216421-00002 MTHLY CHRGS 996830	07/04/2024	.25	100-44-55623-225 FAIR-TELEPHONE
WALLY'S SAW & GUN	72628	BOLT, 3 CHAINS	06/10/2024	37.96	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	043321472028	50 BAGS BLACK MULCH	06/11/2024	100.00	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	2000119-80553	72X24" STAINLESS STEEL TABLE W/CASTERS	05/29/2024	335.99	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
WALMART	346889237877	DISINFECTANT, BUG FOGGER, MR CLN ERASE	06/02/2024	38.82	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	389515061314	50 BAGS BLACK MULCH	06/11/2024	100.00	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	578639345532	50 BAGS BLACK MULCH	06/12/2024	100.00	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	645312540800	4 CASES OF SODA	05/28/2024	47.42	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	657962098988	KETCHUP & MUSTARD FOR ATV RIDE	06/06/2024	5.46	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	973044316766	CLEANING SUPPLIES, SMOKE DETECTORS, BATTERIES	06/17/2024	68.72	100-55-55470-249 TRAIL'S END-REPAIR/MAINT





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 Invoice Detail.GL account = "10006"-"10007","10007"-"10008"  
 [Report].Description = {<-> "1099 adjustment"  
 Invoice Detail.Created date = 06/27/2024-07/31/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
BARRON COUNTY	24-0538	SERVICE ASHLEE OTTERSON 22CF68	07/08/2024	75.00	100-06-51310-210 DA- SERVICE FEES
CHIPPEWA COUNTY	24-000553	CIVIL SERVICE 22CF102 LES LIPTAK	07/08/2024	55.00	100-06-51310-210 DA- SERVICE FEES
CLASS A	07102024	9/11-13/2024 CLASS A CONFERENCE REGISTRATION - CRYSTA	07/10/2024	75.00	100-06-51310-339 DA- LEGAL ED & DUES
PRICE COUNTY	C24-0178	PAPER SERVICE DEBORAH THURMAN 22CF68	07/14/2024	65.00	100-06-51310-210 DA- SERVICE FEES
ROONEY PRINTING	144332	(1,000) #10 REGULAR ENVELOPES	05/31/2024	165.56	100-06-51310-319 DA- OFFICE SUPPLIES
SANFORD, LAURA	202492	TRANSCRIPT FOR 21CF203 - 3.01.24	06/24/2024	47.00	100-06-51310-216 DA- OTHER COURT FEES
STATE BAR OF WI	07012024 1023	MEMBERSHIP DUES - STATE BAR JOHN CABRANES (JULY-DEC	06/19/2024	268.50	100-06-51310-339 DA- LEGAL ED & DUES
Grand Totals:				751.06	

