

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10006"- "10007", "10007"- "10008"

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

Invoice Detail.Created date = 10/31/2024-11/26/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-1511676-7	(5) 32GB FLASH DRIVES	10/31/2024	24.82	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-4424257-2	(5) 64GB FLASH DRIVES, STAPLES, LEGAL PADS, 100 BLANK D	10/31/2024	89.91	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-4424257-2	2025 APPOINTMENT PLANNER	10/31/2024	23.80	100-07-51315-319 CVWC- OFFICE SUPPLIES
AMAZON.COM	114-5126767-4	(10) 16GB FLASH DRIVES	10/31/2024	54.85	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	10172024	2 PAGES + CERTIFICATION 24CF256	10/17/2024	7.50	100-06-51310-216 DA- OTHER COURT FEES
BARRON COUNTY	11072024	2 PAGES + CERTIFICATION 09CM453	11/07/2024	7.50	100-06-51310-216 DA- OTHER COURT FEES
BARRON COUNTY	24-0773	SERVICE ANGELA STANISZ 23CM66	10/18/2024	100.00	100-06-51310-210 DA- SERVICE FEES
BERES, SHAY	152	TRANSCRIPT 9.25.24 SCHINDLER	10/25/2024	34.00	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	10302024	2 PAGES + 1 CERTIFICATION 23CF210	10/30/2024	7.50	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	11082024	4 PAGES + 2 CERTIFICATIONS 22CM138	11/08/2024	15.00	100-06-51310-216 DA- OTHER COURT FEES
DANE COUNTY	24AH10229	2 PAGES + CERTIFICATION + POSTAGE 19CF215	10/16/2024	8.05	100-06-51310-216 DA- OTHER COURT FEES
EAU CLAIRE COUNTY	10312024	1 PAGES + 1 CERTIFICATION 24CF752	10/31/2024	7.00	100-06-51310-216 DA- OTHER COURT FEES
EAU CLAIRE COUNTY	14CF1113 1108	8 PAGES + 1 CERTIFICATION + POSTAGE 14CF1113	11/08/2024	15.75	100-06-51310-216 DA- OTHER COURT FEES
EAU CLAIRE COUNTY	14CF1113JOC	4 PAGES + 1 CERTIFICATION + POSTAGE 14CF1113JOC	11/08/2024	10.75	100-06-51310-216 DA- OTHER COURT FEES
EAU CLAIRE COUNTY	20CF293 1025	4 PAGES + 1 CERTIFICATION + POSTAGE 20CF293	10/25/2024	10.75	100-06-51310-216 DA- OTHER COURT FEES
EAU CLAIRE COUNTY	24CF856 1025	2 PAGES + 1 CERTIFICATION + POSTAGE 24CF856	10/25/2024	8.25	100-06-51310-216 DA- OTHER COURT FEES
POLK COUNTY	11052024	1 COPIES + 1 CERTIFICATIONS 21CF630	11/05/2024	6.25	100-06-51310-216 DA- OTHER COURT FEES
WI STATE LAB OF HYGIENE	790043	EXPERT WITNESS FEE & MILEAGE JT 9.26.24	10/31/2024	164.50	100-06-51310-221 DA- WITNESS FEES
Grand Totals:				<u>596.18</u>	



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

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

Invoice Detail.Created date = 10/31/2024-11/26/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-0254869-8	2 CALENDARS, WHITE OUT	10/24/2024	33.42	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-1055970-4	5 PKGS WRISTBANDS	10/09/2024	147.19	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-3170328-4	MASTER LOCK KEY LOCK BOX WITH CODE	10/09/2024	60.52	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5249824-6	REFUND OF 10X10 CANOPY - LOST IN MAIL	10/15/2024	114.66-	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-6687836-8	2 MINI BALL PIT BALLS 500 COUNT	10/09/2024	110.48	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-7044008-0	BOX OF 100 10X13" ENVELOPES	11/11/2024	19.99	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-7599493-4	10X10 CANOPY GREEN	10/14/2024	114.66	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-7746687-1	2 LEATHERCRAFT MALLETS, GOOGLY EYES	11/13/2024	19.38	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	114-9376690-0	24" MOBILE HOME ANCHORS	11/19/2024	33.98	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMERICAN INCOME LIFE INSURANCE	2406-2610-345	ADDITIONAL INSURANCE FOR 4H CAMP IN JULY	10/22/2024	5.50	100-56-55621-346 UWEXT-4H&YOUTH ED RES
FASTSIGNS	2079-23870	3 SPONSOR BANNERS	08/05/2024	195.82	100-44-55623-319 FAIR-SUPPLIES
GROOTHOUSEN, KARRIE L	MILEAGE OCT	OCTOBER MILEAGE	10/30/2024	129.03	100-56-55621-332 UWEXT-TRAVEL
JUMP RIVER ELEC COOP INC	4069002 11052	OCT 24 ACCT 4069002 MTHLY CHGS	11/05/2024	78.19	100-55-55470-229 TRAIL'S END-UTILITIES
LADYSMITH ACE HARDWARE	096984/1	8 DUCT TAPE	10/06/2024	54.32	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH NEWS	18935	5" DEMO DERBY AD NEWS 10/3	10/03/2024	48.75	100-44-55623-212 FAIR-GRANDSTAND EXPENS
LADYSMITH POSTMASTER	004742	POSTAGE FOR PHOTO COMPETITION	11/01/2024	5.50	100-44-55623-311 FAIR-POSTAGE
MENARDS	015173	DRIVEWAY MARKERS, PEST REPELLERS	10/06/2024	426.98	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	015173	MENARDS REBATES	10/06/2024	288.06-	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	36059028218	(16) 6X6-16' AC2 GREEN TREATED	10/06/2024	1,397.76	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	55627224	SAFETY HASP	10/09/2024	4.69	100-44-55623-249 FAIR-MAINTENANCE
MENARDS	55627224	MARINE ANTIFREEZE	10/09/2024	209.06	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	56416380	CHAINLINK FENCE & SUPPLIES FOR FAIRGROUNDS	11/06/2024	1,913.33	100-44-55623-249 FAIR-MAINTENANCE
PROROK SEPTIC SERVICES LLC	18002	4 PORTABLE TOILETS, 1 HANDWASH STATION FOR DEMO DER	10/15/2024	535.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
REPUBLIC SERVICES #930	0930-0013782	OCT 24 ACCT 3-0930-0020412 MTHLY CHGS	09/25/2024	179.97	100-55-55470-229 TRAIL'S END-UTILITIES
RUSS THOMPSON EXCAVATING INC	51003	HAUL OUT MANURE, EQUIP MOVING, LOADING TRUCK	10/25/2024	408.75	100-44-55623-249 FAIR-MAINTENANCE
SUMMIT COMPANIES	2746271	ANNUAL INSPECTION,PRE-ENGINEERED SYSTEM, KIT SYS FU	10/16/2024	264.30	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
WALMART	061298	FOOD FOR SPOOKY OPEN HOUSE	10/25/2024	20.76	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	2000126-1955	(8) 5X7 PRINTS	10/31/2024	8.72	100-44-55623-319 FAIR-SUPPLIES
WALMART	2000126-4789	(1) 5X7 PRINT	10/31/2024	1.09	100-44-55623-319 FAIR-SUPPLIES
WALMART	882967976988	SUPPLIES FOR PROJECT DAY	10/17/2024	23.50	100-56-55621-346 UWEXT-4H&YOUTH ED RES
Grand Totals:				6,047.92	



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

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

Invoice Detail.Created date = 10/31/2024-11/26/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-1403716-7	WHITE PRINTER PAPER, 1 REAM	10/03/2024	7.41	100-02-51213-319 RRYP-SUPPLIES
AMAZON.COM	112-9067819-8	BROTHER TONER CARTRIDGE FOR PRINTER - YELLOW	10/16/2024	106.92	100-02-51213-319 RRYP-SUPPLIES
AMAZON.COM	112-9312636-0	COLORED PRINTER PAPER	10/03/2024	79.98	100-02-51213-319 RRYP-SUPPLIES
Grand Totals:				<u>194.31</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

\_\_\_\_\_  
Mike Russell

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Lois Goode

\_\_\_\_\_  
Keith Jacobson

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Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.GL account = "10043"-10044"  
 [Report].Description = {<-> "1099 adjustment"  
 Invoice Detail.Created date = 10/31/2024-11/26/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
PHARMCHEM, INC	INV434664	SWEAT PATCH EXTENDED OPIATE PANEL X2	09/30/2024	123.90	100-43-51200-216 DRUG COURT-CONTRACTE
RADISSON HOTELS	502361	ROOM CHARGE - WATCP ANGELA KOSTKA	10/25/2024	196.00	100-43-51200-332 DRUG COURT-TRAVEL
VISTA PRINT	VP_27FSWGF	100 BUSINESS CARDS	09/26/2024	20.98	100-43-51200-319 DRUG COURT-SUPPLIES
WALMART	7TNFFL1HC8C	OFFICE SUPPLIES - PAPER	10/08/2024	11.97	100-43-51200-319 DRUG COURT-SUPPLIES
WALMART	7TNFFL1HC8C	INCENTIVES - BIRTHDAY CARD AND FUN BUNCH	10/08/2024	11.95	100-43-51200-390 DRUG COURT-INCENTIVES
Grand Totals:				364.80	





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

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

Invoice Detail.Created date = 10/31/2024-11/26/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CZECH LAW OFFICE	11913	24JC04 - GAL FEES	10/31/2024	60.00	100-05-51252-048 GAL- JUVENILE
CZECH LAW OFFICE	11943	GAL FEE FOR CASE# 24GN10	10/31/2024	210.00	100-05-51252-880 GAL- INCOMPETENT
FREEDOM PSYCHOLOGICAL SERVIC	2630	PSYCH EVALUATION FOR CASE 23ME11 - \$890.00	10/21/2024	890.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
KRISCHE & MOERTEL TRIAL ATTORN	22CF152 - GAL	22CF152- GAL FEES	10/26/2024	8,095.19	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	005446	20TP1- ATTY FEES	11/08/2024	90.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	011754	22FA52- GAL FEES	11/08/2024	330.00	100-05-51252-767 GAL- FAMILY
NUSSBERGER LAW OFFICE	15GN25 - CLAI	15GN25 -CLAIM FOR LEGAL SERV.	10/23/2024	210.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	21GN10 - CLAI	21GN10 - CLAIM FOR LEGAL SERV.	10/23/2024	240.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	21JC26 ATTY	21JC26 ATTY FEES- K.J.	10/16/2024	140.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	24CF58- ATTY	GAL FEES -24CF58	10/28/2024	70.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	24CM62 - Atty	ATTY FEES 24CM62-LARUE	10/17/2024	390.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	9GN23 - CLAI	9GN23 - CLAIM FOR LEGAL SERV.	10/23/2024	210.00	100-05-51252-880 GAL- INCOMPETENT
QUILL	41404003 - OF	OFFICE SUPPLIES- 41404003	11/05/2024	480.71	100-01-51211-319 CIRCUIT COURT - SUPPLIES
QUILL	41462024	41462024- OFFICE SUPPLIES	11/08/2024	116.25	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	24CV97	24CV97- GAL FEES	10/30/2024	260.00	100-05-51252-412 GAL-CIVIL GAL APPT (HRTO)
RUSK COUNTY JUROR PAYMENTS	23CF008 1103	JUROR PAYMENT FOR #23CF008	11/13/2024	20.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1106	JUROR PAYMENT FOR CASE#23CF008	11/13/2024	46.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1107	JUROR PAYMENT FOR #23CF008	11/13/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1108	JUROR PAYMENT FOR #23CF008	11/13/2024	32.78	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1109	JUROR PAYMENT FOR #23CF008	11/13/2024	36.08	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1110	JUROR PAYMENT FOR #23CF008	11/13/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1113	JUROR PAYMENT FOR #23CF008	11/13/2024	11.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1115	JUROR PAYMENT FOR #23CF008	11/13/2024	28.09	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1119	JUROR PAYMENT FOR CASE# 23CF008	11/13/2024	10.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1120	JUROR PAYMENT FOR #23CF008	11/13/2024	22.06	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1122	JUROR PAYMENT FOR CASE#23CF008	11/13/2024	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1123	JUROR PAYMENT FOR #23CF008	11/13/2024	30.10	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1124	JUROR PAYMENT FOR #23CF008	11/13/2024	18.04	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1126	JUROR PAYMENT FOR #23CF008	11/13/2024	18.71	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1127	JUROR PAYMENT FOR CASE# 23CF008	11/13/2024	22.06	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1133	JURY DUTY FOR CASE#23CF008	11/13/2024	34.12	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1138	JUROR PAYMENT FOR #23CF008	11/13/2024	63.60	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF008 1139	JUROR PAYMENT FOR #23CF008	11/13/2024	54.84	100-01-51211-221 CIRCUIT COURT - JURY/BAI

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY JUROR PAYMENTS	23CF008 1140	JUROR PAYMENT FOR #23CF008	11/13/2024	20.67	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF008 1142	JUROR PAYMENT FOR #23CF008	11/13/2024	33.85	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF008 1145	JURY DUTY FOR CASE#23CF008	11/13/2024	26.75	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF008 1150	JURY DUTY FOR CASE#23CF008	11/13/2024	33.40	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF008 1155	JUROR PAYMENT FOR #23CF008	11/13/2024	30.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1107	JUROR PAYMENT FOR #24TP001	11/20/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1108	JUROR PAYMENT FOR #24TP001	11/20/2024	32.78	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1109	JUROR PAYMENT FOR #24TP001	11/20/2024	26.08	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1110	JUROR PAYMENT FOR #24TP001	11/20/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1113	JUROR PAYMENT FOR #24TP001	11/20/2024	11.34	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1115	JUROR PAYMENT FOR #24TP001	11/20/2024	28.09	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1120	JUROR PAYMENT FOR #24TP001	11/20/2024	22.06	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1122	JUROR PAYMENT FOR CASE#24TP001	11/20/2024	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1123	JUROR PAYMENT FOR #24TP001	11/20/2024	30.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1124	JUROR PAYMENT FOR #24TP001	11/20/2024	18.04	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1126	JUROR PAYMENT FOR #24TP001	11/20/2024	18.71	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1127	JUROR PAYMENT FOR #24TP001	11/20/2024	22.06	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1133	JUROR PAYMENT FOR #24TP001	11/20/2024	34.12	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1138	JUROR PAYMENT FOR #24TP001	11/20/2024	63.60	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1139	JUROR PAYMENT FOR #24TP001	11/20/2024	44.84	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1140	JUROR PAYMENT FOR #24TP001	11/20/2024	10.67	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1145	JUROR PAYMENT FOR #24TP001	11/20/2024	26.75	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1150	JUROR PAYMENT FOR #24TP001	11/20/2024	23.40	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	24TP001 1155	JUROR PAYMENT FOR #24TP001	11/20/2024	30.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SANFORD, LAURA	2024032	TRANSCRIPT FOR 18CF178	10/30/2024	20.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SLABY, DEDA, MARSHALL, REINHARD	20FA71 - GAL	20FA71 - GAL FEES	11/04/2024	740.00	100-05-51252-767 GAL- FAMILY
SUBWAY	23CF8 -JURY	23CF8- JURY LUNCH	11/13/2024	107.98	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SWITS LTD	ll-10143	INTERPRETER EXP- LL-10143 CASE#24JG11, 24JG14	10/28/2024	112.50	100-05-51252-004 GAL-IND INTERPRETER EXP
TRY MEDIATION, INC	669924 - MEDI	MEDIATION SERVICES-2024 4TH QUARTER- 669924	11/04/2024	1,455.00	208-12-51212-000 MEDIATION EXPENSES
VANTAGE POINT CLINIC & ASSESSME	11042024	23CF79, 24CF46 -EVAL FEES	11/04/2024	1,800.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
WALMART	23CF8- JURY	23CF8- JURY SNACKS	11/12/2024	56.57	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WI LAW JOURNAL	7187679	WI LAW JOURNAL RENEWAL - 2025	09/18/2024	384.00	100-01-51211-339 COURT - CONTINUING EDUC
Grand Totals:				17,661.49	

