

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, November 6, 2024

TIME: 3:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – October 2, 2024

PUBLIC COMMENT– limit of 3 minutes per person with a maximum public comment of 30 minutes on agenda items only.

DISCUSSION AND POSSIBLE MOTION

1. Rusk Restorative Youth Programs Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
2. Criminal Justice Collaborating Council (CJCC)
 - a. Monthly Report
3. Recovery Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
4. District Attorney Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
5. Circuit Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
6. Extension Office Business
 - a. Quarterly Report, Current Year Budget & Out of County Travel
7. Trail's End Camp Business
 - a. Trustee Report
 - b. Caretaker & Coordinator Report
8. Fair Business
 - a. Fair Board Report & Current Year Budget
 - b. Fair Contracts
9. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Usage Agreements
 - c. 2025 Building & Equipment Rental Rates

BILL REPORT PAYMENT AND INVOICES

NEXT MEETING DATE

ADJOURN

At any time, a quorum of another County Committee or of the County Board may be present at the meeting to observe the proceedings, but no action will be taken except by those Committee Members for the stated Committee meeting and only on noticed agenda items.

Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information, or to request this service, contact the Rusk County Clerk's Office; phone (715)532-2100.

JUSTICE, YOUTH & EXTENSION COMMITTEE MINUTES

October 2, 2024

Committee Present: M. Russell, J. Kalepp, L. Goode and S. Wallace and Cudo Absent.

Others Present: C. Meyer, A. Heath, R. Gauger, L. Baltrusis, J. Runstrom, K. Groothousen, C. Cleveland, C. Riddle and A. Kostka

Public: Z. Shineflew.

CALL TO ORDER

Meeting called to order by Chair Kalepp at 3:00 p.m.

APPROVAL OF MINUTES

Motion by Russell, seconded by Kalepp to approve the September 4, 2024 minutes. Motion carried.

PUBLIC COMMENT – None

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

Rich Gauger, Rusk Restorative Youth Program Coordinator, gave a report on Rusk Restorative Youth Program.

Criminal Justice Collaborating Council (CJCC)

Rich Gauger, gave an overview of the Criminal Justice Collaborating Council.

Recovery Court Report

Angela Kostka, Recovery Court Coordinator gave a Monthly Report, Current Year Budget and WACP Conference for out County Travel.

Motion by Russell, seconded by Goode to approve the out of County Travel to the WACP Conference. Motion carried.

Approval of Recovery Court Letter of Support for TAD Grant – Discussed letter of support for TAD Grant.

Motion by Kalepp, seconded Russell to approve the letter of support for the TAD Grant and have the Chair Kalepp sign on behalf of JYE committee. Motion carried.

District Attorney Report

C. Cleveland gave a Monthly Report, Current Year Budget. The request for out of County Travel to Barron.

Motion by Russell, seconded by Goode to approve the Out of County Travel to Barron. Motion carried.

Circuit Court Report – No Report due to Trial.

Extension Office Business

L. Baltrusis gave a Current Year Budget, Out of County Travel and Area Director Update.

Motion by Russell, seconded by Goode to approve the out of county travel to Barron, Taylor and Washburn County. Motion carried.

Trail's End Camp Business

Trustee Report – L. Goode gave the Trustee Report on Trail's End.

Caretaker & Coordinator Report – C. Riddle gave an update for a Spooky Event on October 26th held at Trails End.

Fair Business

Fair Board Report & Current Year Budget

C. Riddle gave an overview of the past and upcoming events sponsored by the Rusk County Fair Board.

Fair Contracts – None

Fairgrounds Business

Fairgrounds Report – C Riddle gave a report on the Fairgrounds.

Fairgrounds Building & Equipment Usage and Rates – Discussion on the proposed usage rates for the buildings at the Fairgrounds.

Motion by Goode, seconded by Russell to approve the proposed usage rates for the Fairgrounds Building & Equipment. Motion carried.

Fairgrounds Usage Agreements – A request to approve the East Wing for the Zach wedding in 2025.

Motion by Russell, seconded by Goode to approve the addition to the contract for the East Wing for the Zach wedding in 2025. Motion carried.

Bill Report Payment and Invoices

Motion by Russell, seconded by Goode to approve paying the bills as presented. Motion carried.

Next Meeting Date – November 6, 2024 at 3:00 p.m.

ADJOURN - *Motion by Russell, seconded by Goode to adjourn at 4:09 p.m. Motion carried.*

DRAFT

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 = 09/27/2024-10/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-1549537-0	2 (5) 32GB FLASH DRIVES, (5) 64 GB FLASH DRIVES, POST-ITS	09/19/2024	120.32	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	111-1993497-4	DISINFECTANT WIPES	09/19/2024	47.98	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	112-0012866-6	(10) 16GB FLASH DRIVES	10/04/2024	54.85	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	112-4786663-5	(5) 32GB FLASH DRIVES	10/04/2024	25.02	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	9112024	2 PAGES + CERTIFICATION JOC MIKLE MILLER	09/11/2024	7.50	100-06-51310-216 DA- OTHER COURT FEES
BERES, SHAY	145	TRANSCRIPT 24CF92 STEMMANN	09/23/2024	20.00	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	24-000748	SERVICE - JAMES GRIMM FOR JOHNNY SMITH JT	09/10/2024	55.00	100-06-51310-210 DA- SERVICE FEES
CHIPPEWA COUNTY	24-000763	SERVICE LES LIPTAK FOR DUSTIN HEWITT JT	09/12/2024	55.00	100-06-51310-210 DA- SERVICE FEES
CHIPPEWA COUNTY	24-000791	SERVICE - PAMELA ZAMOW FOR MACKENZIE ANDERSON JT	09/19/2024	55.00	100-06-51310-210 DA- SERVICE FEES
DOUBLETREE	90997988	9/11-13/2024 CLASS A CONFERENCE LODGING	09/13/2024	190.00	100-06-51310-332 DA- TRAVEL
MARSHFIELD CLINIC HEALTH SYSTE	IN-8725	WITNESS PREP - JANE FLYGSTAD FOR LOVELIEN JT	09/10/2024	150.00	100-06-51310-221 DA- WITNESS FEES
ROONEY PRINTING	145411	DA BUSINESS CARDS (500) JOHN CABRANES	10/04/2024	107.25	100-06-51310-319 DA- OFFICE SUPPLIES
RUSK COUNTY WITNESS FEES	21CT000022 J	21CT22 WITNESS FEE, MILEAGE JAMES GRIMM	09/26/2024	30.30	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	21CT000022 K	21CT22 WITNESS FEE, MILEAGE KATIE WHITE	09/26/2024	16.40	100-06-51310-221 DA- WITNESS FEES
THOMPSON REUTERS - WEST	850368427	WI PRACTICE SERIES V9 2D CRIMINAL PRACTICE AND PROCE	06/25/2024	208.00	100-06-51310-324 DA- SUBSCRIPTIONS
THOMPSON REUTERS - WEST	850659607	WI PRACTICE SERIES V7 4TH EVIDENCE 2024 PP	08/23/2024	70.00	100-06-51310-324 DA- SUBSCRIPTIONS
WALMART	012870	ANDERSON JURY TRIAL - VICTIM/WITNESS REFRESHMENTS	10/04/2024	20.05	100-06-51310-319 DA- OFFICE SUPPLIES
WALMART	042124	ANDERSON JURY TRIAL - VICTIM/WITNESS REFRESHMENTS	10/02/2024	28.10	100-06-51310-319 DA- OFFICE SUPPLIES
WALMART	093278	ANDERSON JURY TRIAL - VICTIM/WITNESS REFRESHMENTS	10/01/2024	64.60	100-06-51310-319 DA- OFFICE SUPPLIES
Grand Totals:				<u>1,325.37</u>	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

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

Invoice Detail.Created date = 09/27/2024-10/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
4IMPRINT	28072431	INDOOR VALUE BLADE SAIL SIGN	09/13/2024	246.90	100-56-55621-346 UWEXT-4H&YOUTH ED RES
ADF INC	54708	9 BIG CHECKS FOR DEMO DERBY	09/16/2024	310.50	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMAZON.COM	112-1490466-7	4 DIGITAL CAMERAS W/32GB SD CARD	09/12/2024	179.36	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-2788791-3	500 YELLOW PLASTIC WRISTBANDS	09/09/2024	39.89	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMAZON.COM	112-5249824-6	10X10 CANOPY GREEN	09/19/2024	114.66	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5857498-2	MODELING CLAY KIT, RESOLENE, LEATHER BOOKMARK KIT, W	09/10/2024	82.24	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-6235042-6	6 LARGE AIR HORNS FOR DEMO DERBY	09/09/2024	124.74	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMAZON.COM	112-7165113-2	6 PK TIMERS, 6 RED FLAGS	09/03/2024	76.93	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMAZON.COM	112-8758965-4	6 GREEN FLAGS W/GROMMETS	09/03/2024	56.34	100-44-55623-212 FAIR-GRANDSTAND EXPENS
B&B ELECTRIC INC	39141	INSTALL POWER AND LIGHTING FOR NEW STAGE, PROVIDE ST	09/03/2024	6,603.67	100-44-55623-249 FAIR-MAINTENANCE
BRUCE TELEPHONE COMPANY	103200 100124	OCT 2024 ACCT 103200 MTHLY CHGS	10/01/2024	36.75	100-55-55470-225 TRAILS END- COMMUNICATI
DEMO DERBY WINNERS	MWFA-1	DEMO DERBY PAYOUTS	10/06/2024	1,000.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
DEMO DERBY WINNERS	MWFA-1#2	DEMO DERBY PAYOUTS	10/06/2024	1,000.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
DEMO DERBY WINNERS	MWFA-2	DEMO DERBY PAYOUTS	10/06/2024	500.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
DEMO DERBY WINNERS	MWFA-3	DEMO DERBY PAYOUTS	10/06/2024	250.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
DEMO DERBY WINNERS	TRUCKS 1	DEMO DERBY PAYOUT	10/06/2024	1,000.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
DEMO DERBY WINNERS	TRUCKS 2	DEMO DERBY WINNERS	10/06/2024	500.00	100-44-55623-396 FAIR-DEMO DERBY PAYOUT
GROOTHOUSEN, KARRIE L	MILEAGE AUG	AUG & SEPT MILEAGE	10/04/2024	151.47	100-56-55621-332 UWEXT-TRAVEL
JUMP RIVER ELEC COOP INC	4069001 09052	AUG 24 ACCT 4069001 MTHLY CHGS	09/05/2024	141.72	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069001 10052	SEPT 24 ACCT 4069001 MTHLY CHGS	10/05/2024	77.41	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 09052	AUG 24 ACCT 4069002 MTHLY CHGS	09/05/2024	205.55	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 10052	SEPT 24 ACCT 4069002 MTHLY CHGS	10/05/2024	121.92	100-55-55470-229 TRAIL'S END-UTILITIES
KOEHLER, CLIFFORD	KOEHLER RE	UTILITIES	10/08/2024	51.35-	100-55-46745-000 TRAIL'S END-RENTAL INCO
KWIK TRIP	4688837	8 HOT DOG BUNS, 43 HAMBURGER BUNS	10/04/2024	94.87	100-44-55623-341 FAIR-FOOD COST FOR RES
LADYSMITH ACE HARDWARE	J32629/1	17 FASTENERS	08/08/2024	12.96	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LADYSMITH POSTMASTER	025450	POSTAGE FOR PRESSURE CANNER CALIBRATION	09/11/2024	11.00	100-56-55621-311 UWEXT-POSTAGE
MENARDS	91607226894	REFUND OF 6 BAGS PAVER LOCKING SAND FROM 7/7 ORDER	07/10/2024	119.94-	100-44-55623-249 FAIR-MAINTENANCE
MENARDS	91607226894	6 BAGS OF LEVELING SAND STEP 2	07/10/2024	25.08	100-44-55623-249 FAIR-MAINTENANCE
MID-WEST FAMILY BROADCASTING	CC-124082731	28 :30 REMOTE SPOTS BOB BOSOLD ON 8/8/24	08/31/2024	650.00	100-44-55623-315 FAIR-ADVERTISING
MID-WEST FAMILY BROADCASTING	IN-1240726908	07/16-7/19 16 :30 SPOTS ON WAXX-FM FOR TRUCK & TRACTOR	07/31/2024	400.00	100-44-55623-315 FAIR-ADVERTISING
MID-WEST FAMILY BROADCASTING	IN-1240827336	(30) SPOTS 8/4-8/9 FOR FAIR	08/31/2024	575.00	100-44-55623-315 FAIR-ADVERTISING
NATIONAL 4-H COUNCIL-SUPPLY SER	225686	PENCILS, PROJECT MATERIAL, TO DO PADS, PUZZLE CUBES	09/10/2024	258.65	100-56-55621-346 UWEXT-4H&YOUTH ED RES
PARK RIDGE DISTRIBUTING, INC.	10127756	124 CASES OF ALCOHOL FOR RESALE AT FAIR	08/06/2024	3,105.86	100-44-55623-341 FAIR-FOOD COST FOR RES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
PARK RIDGE DISTRIBUTING, INC.	10131813	RETURN OF 66 CASES OF ALCOHOL FOR RESALE AT FAIR	09/16/2024	1,734.48	100-44-55623-341 FAIR-FOOD COST FOR RES
PROFESSIONAL RODEO COWBOYS A	002787	2024 JUDGES FEES	08/01/2024	1,200.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
REPUBLIC SERVICES #930	0930-0013686	SEPT 2024 ACCT 3-0930-0020412 MTHLY CHGS	08/25/2024	180.89	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	2014375	60.5 GAL PROPANE	09/19/2024	84.10	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	4755	PROPANE TANK LEASE	09/01/2024	25.00	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARMERS MARKET	RCFM 2024	REMAINING COMMUNITY GARDEN FUNDS	10/23/2024	188.10	100-58-55623-303 WNEP- PROGRAMMING
SAM'S CLUB	10208499909	4 INDUSTRIAL STORAGE SHELVES	09/09/2024	719.32	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
SAM'S CLUB	10208499909	SAM'S CASH	09/09/2024	13.36	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
SAM'S CLUB	10208839906	FOOD FOR SCHOOL REUNION SALES	09/10/2024	96.82	100-44-55623-341 FAIR-FOOD COST FOR RES
SAM'S CLUB	10215417493	HOT COCOA, KETCHUP	09/30/2024	35.32	100-44-55623-341 FAIR-FOOD COST FOR RES
SAM'S CLUB	10216410775	FOOD FOR DEMO DERBY	10/01/2024	120.05	100-44-55623-341 FAIR-FOOD COST FOR RES
STAPLES.COM	7640280112	12 REAMS CARDSTOCK	09/06/2024	91.89	100-56-55621-319 UWEXT-OFFICE SUPPLIES
SYSCO BARABOO, LLC	418563600	FOOD & SUPPLIES FOR REUNION SALES	09/12/2024	40.03	100-44-55623-319 FAIR-SUPPLIES
SYSCO BARABOO, LLC	418563600	FOOD & SUPPLIES FOR REUNION SALES	09/12/2024	441.10	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418594472	FOOD FOR DEMO DERBY	10/03/2024	955.52	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418594472	FOOD TRAYS	10/03/2024	26.88	100-44-55623-319 FAIR-SUPPLIES
TIMBER SUPPLY AND RENTAL LLC	891	SKID STEER 289D WEEKEND RATE + DELIVERY FEE	10/04/2024	700.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
VERIZON WIRELESS	9975542243	10/05/24-11/04/24 ACCT 983216421-00001 MTHLY CHRGS 997554	10/04/2024	.33	100-44-55623-225 FAIR-TELEPHONE
WALMART	033757	TAPE, WHITEOUT, FOLDERS	09/05/2024	22.90	100-56-55621-319 UWEXT-OFFICE SUPPLIES
WALMART	077278	FOOD & POP FOR LHS REUNION SALES	09/14/2024	198.00	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	954403767351	SODA AND FOOD FOR DEMO DERBY	10/04/2024	400.46	100-44-55623-341 FAIR-FOOD COST FOR RES
WI DEPT OF ADMINISTRATION	WISGLP04784	CLASS B RAFFLE RENEWAL TEC	09/05/2024	25.50	100-55-55470-319 TRAIL'S END- SUPPLIES
Grand Totals:				21,586.55	

Report Criteria:

Detail report.

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 = 09/27/2024-10/30/2024

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

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 = 09/27/2024-10/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	113-1053217-8	CANDY/TATTOOS NATIONAL NIGHT OUT	07/30/2024	42.48	100-43-51200-392 DRUG COURT-DONATION E
AMAZON.COM	113-1053217-8	PLASTIC BAGS AND WRISTBANDS	07/29/2024	47.77	100-43-51200-392 DRUG COURT-DONATION E
AMAZON.COM	113-1801138-2	3) 50PKS COLORING BOOKS FOR NATIONAL NIGHT OUT	07/29/2024	251.01	100-43-51200-392 DRUG COURT-DONATION E
AMAZON.COM	113-4464421-0	PENCILS FOR NATIONAL NIGHT OUT	07/29/2024	98.68	100-43-51200-392 DRUG COURT-DONATION E
DAIRY QUEEN	099640	(2) \$10 GIFT CARDS	09/26/2024	20.00	100-43-51200-390 DRUG COURT-INCENTIVES
FASTSIGNS	2079-23840	BANNER FOR NATIONAL NIGHT OUT	08/05/2024	84.00	100-43-51200-392 DRUG COURT-DONATION E
MCDONALD'S CORPORATION	006118	(4) \$10 GIFT CARDS	09/26/2024	40.00	100-43-51200-390 DRUG COURT-INCENTIVES
MHS INC	SIP00448389	LS/CSI TRAINING ANGELA KOSTKA	09/10/2024	794.34	100-43-51200-332 DRUG COURT-TRAVEL
RUSK COUNTY TRANSIT COMMISSIO	12254	1 MONTH BUS PASS PARTICIPANT	09/26/2024	40.00	100-43-51200-390 DRUG COURT-INCENTIVES
STRAIGHT TALK INC	9134-95449	SIM CARD - STRAIGHT TALK	09/25/2024	5.15	100-43-51200-390 DRUG COURT-INCENTIVES
SUBWAY	059194	(2) \$10 GIFT CARDS	09/26/2024	20.00	100-43-51200-390 DRUG COURT-INCENTIVES
UNIVERSITY OF WI SYSTEM	8142024	GRANT WRITING CERTIFICATE SERIES (BEGINNING AND ADVA	08/14/2024	408.00	100-43-51200-332 DRUG COURT-TRAVEL
VERIZON WIRELESS	9975542243	10/05/24-11/04/24 ACCT 983216421-00001 MTHLY CHRGS 997554	10/04/2024	46.19	100-43-51200-225 DRUG COURT-TELEPHONE
WATCP	HRNQ22H7M	2024 WATCP COORDINATOR CONFERENCE REGISTRATION - A	09/16/2024	290.00	100-43-51200-332 DRUG COURT-TRAVEL
Grand Totals:				2,187.62	

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 = 09/27/2024-10/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMUNDSON, ERIKA	23GN06 - GAL	GAL FEES FOR CASE 23GN06	09/23/2024	460.00	100-05-51252-055 GAL- PROTEC.SERVICES
BEHAVIORAL CONSULTANTS INC	43051	COMPETENCY EVAL-GRIFFTH 23CF136, 13CF2	09/25/2024	1,160.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
CORNELL LAW OFFICE LLC	13GN05 GAL b	GAL BILL FOR CASE 13GN05	09/26/2024	150.00	100-05-51252-880 GAL- INCOMPETENT
DR STRESS & ASSOCIATES	2024178	PSYCHOLOGICAL EVALUATION FOR CASE# 24ME06	08/27/2024	900.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
GIONIS & MURTAUGH LAW OFFICE LL	26972	ATTY FEES-YOUNG-24CF94	09/25/2024	235.00	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	26976	ATTY FEES-ZIMMERMAN 24CM58	09/25/2024	175.00	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	26988	ATTY FEES-R.B. ET ALL 22FA82	09/25/2024	110.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27007	GAL FEES - 24GN11	10/01/2024	440.00	100-05-51252-880 GAL- INCOMPETENT
GIONIS & MURTAUGH LAW OFFICE LL	27009	ATTOY FEES 24FA35-CYNOR	10/01/2024	735.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27010	ATTY FEES 22CF68-LOVELIEN	10/01/2024	1,037.50	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	27013	ATTY FEES 23FA88-STEPP	10/02/2024	120.00	100-05-51252-767 GAL- FAMILY
HOEL LAW OFFICE LLC	24JG011	GAL FEES FOR CASE# 24JG11	10/12/2024	170.00	100-05-51252-048 GAL- JUVENILE
HOEL LAW OFFICE LLC	24JG14 10122	GAL FEES FOR CASE# 24JG14	10/12/2024	100.00	100-05-51252-048 GAL- JUVENILE
KWIK TRIP	073921	JURY BREAKFAST 23CF4	10/04/2024	15.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
LADYSMITH FAMILY RESTAURANT	051384	JURY LUNCHES 23CF4	10/04/2024	150.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
LADYSMITH FAMILY RESTAURANT	100324	JURY LUNCHES 23CF4	10/03/2024	160.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
NUSSBERGER LAW OFFICE	001493	ATTY FEES 22CM150-ALLARD	09/18/2024	842.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	029994	19GN16 - GAL FEES	09/26/2024	370.00	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	037612	SEARCH WARRANT FOR L. W.	09/26/2024	50.00	100-01-51211-211 CIRCUIT COURT-CONTRACT
NUSSBERGER LAW OFFICE	042724	GAL FEES 24GN08 - N. J.	09/26/2024	230.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	053896	GAL FEES FOR CASE 24GN05	09/24/2024	770.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	054712	ATTY FEES 22CF197-ALLARD	09/18/2024	820.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	067052	GAL FEES FOR CASE 18GN09	09/26/2024	270.00	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	075971	GAL FEES 24JC1-5	09/18/2024	130.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	077195	ATTY FEES 23CF93-JAMES	09/18/2024	620.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	081529	ATTY FEES 24CF18-DOLAN	09/18/2024	140.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	100224	ATTY FEES 21JC17-RJ III	10/02/2024	140.00	100-05-51252-048 GAL- JUVENILE
QUILL	40437358	QUILL-EASYGRIP PKT/SHARP CALCULATOR-\$100.78	09/06/2024	100.78	100-01-51211-319 CIRCUIT COURT - SUPPLIES
QUILL	40518569	OFFICE SUPPLIES-QUILL-\$77.47, KLEENEX, DISINF SPRY,CLOR	09/11/2024	77.47	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROONEY PRINTING	145466	(2500) #10 ENVELOPES COCC INV145466	10/11/2024	260.35	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	08FA38	ATTY FEES 8FA38 -MASSEY	10/07/2024	730.00	100-05-51252-767 GAL- FAMILY
ROWE LAW OFFICE LLC	20FA42	ATTY FEES BOGGS-NEIDERMANN 20FA42	09/23/2024	760.00	100-05-51252-767 GAL- FAMILY
ROWE LAW OFFICE LLC	23CF122	ATTY FEES 23CF122-HOOKER	10/08/2024	1,210.00	100-05-51252-001 GAL- CT APPOINTED COUNS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ROWE LAW OFFICE LLC	24GN05	GAL FEES- 24GN05	10/09/2024	630.00	100-05-51252-880 GAL- INCOMPETENT
ROWE LAW OFFICE LLC	24JG15 - GAL	GAL BILL FOR CASE 24JG15	09/25/2024	100.00	100-05-51252-048 GAL- JUVENILE
ROWE LAW OFFICE LLC	86GN05 - GAL	GAL FEES FOR CASE 86GN05	09/23/2024	200.00	100-05-51252-055 GAL- PROTEC.SERVICES
RUSK COUNTY JUROR PAYMENTS	21CT022 901	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	43.45	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 902	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	68.24	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 904	JURY PAYMENT FOR CASE #21CT22	09/26/2024	33.47	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 905	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	20.54	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 906	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	19.38	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 907	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 908	JURY PAYMENT FOR CASE #21CT22	09/26/2024	11.01	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 909	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 914	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	23.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 917	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	10.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 918	JURY PAYMENT FOR CASE #21CT22	09/26/2024	10.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 920	JURY PAYMENT FOR CASE #21CT22	09/26/2024	26.70	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 922	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	38.76	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 923	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	26.70	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 924	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	23.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 925	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	13.35	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 926	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	40.82	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 927	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	20.87	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 930	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	13.35	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 932	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	10.67	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 934	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	60.20	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 935	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	28.04	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 936	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	16.03	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 940	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	20.72	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 943	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	43.45	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 947	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	43.50	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 948	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	36.08	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 949	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	43.50	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 950	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	10.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 951	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	11.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 952	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	31.44	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 953	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	20.99	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 954	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	31.44	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 957	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	21CT022 960	JUROR PAYMENT FOR CASE# 21CT022	09/26/2024	42.16	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF004 1001	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	23.35	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF004 1003	JURY PAYMENT FOR CASE #23CF04	10/02/2024	20.67	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CF004 1004	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	43.45	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	23CF004 1005	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	110.25	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1007	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	20.00	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1009	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	21.07	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1010	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	148.44	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1011	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	23.69	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1012	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	43.45	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1021	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	20.20	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1022	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	40.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1025	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	66.42	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1029	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	21.01	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1031	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	20.00	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1033	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	120.30	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1034	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	60.51	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1036	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	53.50	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1037	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	46.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1038	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	28.04	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1039	JURY PAYMENT FOR CASE# 23CF04	10/02/2024	70.05	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1040	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	33.40	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1041	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	20.00	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1042	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1044	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	26.70	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1048	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	20.67	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1050	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	42.78	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1053	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	26.83	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1054	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	26.83	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1055	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	21.34	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1061	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	21.34	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1063	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	30.72	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1064	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	133.70	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1065	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	22.01	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1067	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	19.38	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1069	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	120.30	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1070	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	84.12	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1071	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	74.07	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1073	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	70.05	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1076	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	91.49	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1077	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	26.03	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1079	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	116.33	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1080	JUROR PAYMENT FOR CASE# 23CF004	10/02/2024	116.95	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SLABY, DEDA, MARSHALL, REINHARD	18433	GAL FEES FOR CASE#20FA71-\$1090.00	09/03/2024	1,090.00	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	19818	GAL FEES - 21JG01	10/03/2024	320.00	100-05-51252-048 GAL- JUVENILE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
STATE BAR OF WI	5141296	SUBSCRIPTION-EVIDENCE HANDBOOK	09/11/2024	91.10	100-01-51211-339 COURT - CONTINUING EDUC
SUBWAY	051571	JURY LUNCHES 21CT22	09/26/2024	107.98	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SUBWAY	072341	JURY LUNCHES 23CF4	10/02/2024	121.67	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SWITS LTD	II-9945	INTERPRETER 24CF11 AND 24CM56	09/27/2024	225.00	100-05-51252-004 GAL-IND INTERPRETER EXP
TRY MEDIATION, INC	669811	MEDIATION SERVICES-2024 3RD QUARTER-\$1455.00	07/30/2024	1,455.00	208-12-51212-000 MEDIATION EXPENSES
VERIZON WIRELESS	9975542243	10/05/24-11/04/24 ACCT 983216421-00001 MTHLY CHRGS 997554	10/04/2024	77.20	100-01-51211-225 CIRCUIT COURT - TELEPHO
WALMART	043312	JURY SNACKS, BREAKFAST, WATER 23CF4	10/01/2024	56.02	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WALMART	062750	JURY SNACKES-WATER 23CF4	10/03/2024	20.54	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WALMART	076499	JURY SNACKS, SUPPLIES, BREAKFAST, DRINKS 21CT22	09/25/2024	100.08	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WALMART	083672	JURY SNACKS, BREAKFAST, WATER 23CF4	10/02/2024	72.63	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
Grand Totals:				21,476.46	