

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, September 3, 2025

TIME: 3:00 p.m.

PLACE: Rusk County Law Enforcement Center – LEC – Board Room

MEETING WILL BE ACCESSIBLE BY VIDEO CONFERENCE

To link with your computer video and/or audio: [Join the meeting now](#)

CALL TO ORDER

ELECTION

1. Vice-Chair

APPROVAL OF MINUTES – August 6, 2025

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, Monthly Budget Report Form, 2026 Proposed Budget & Out of County Travel
5. Circuit Court Report
 - a. Monthly Report, Monthly Budget Report Form, 2026 Proposed Budget & Out of County Travel
6. Extension Office Business
 - a. Current Year Budget, Monthly Budget Report Form & Out of County Travel
7. Trail's End Camp Business
 - a. Caretaker & Coordinator Report
8. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Usage Agreements
 - c. Fairgrounds Equipment Usage
9. Fair Business
 - a. Fair Board Report and Current Year Budget
 - b. Fair Contracts

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

August 6, 2025

Committee Present: T. Cudo, R. Freeman, J. Vincent and L. Goode. M. Russell – Absent.

Others Present: C. Meyer, C. Riddle, R. Gauger, C. Cleveland, L. Baltrusis, Judge Barna, L. Gorsegner and A. Kostka.

Public: None

CALL TO ORDER

Meeting called to order by Clerk Meyer at 3:00 p.m.

A temporary Chair was elected to run the August meeting due to the absence of a Chair or Vice-Chair at the meeting. Clerk Meyer asked for nominations for a Temporary Chair for the August JYE meeting.

Goode nominated Cudo for the August meeting as Temporary Chairman. Nomination was called 3 times.

Motion by Goode, seconded by Freeman, to close out nominations and cast a unanimous vote for Cudo as temporary Chair of the August meeting.

Motion carried.

APPROVAL OF MINUTES

Motion by Goode, seconded by Freeman, to approve the July 2, 2025, minutes. Motion carried.

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report – R. Gauger, RRYP coordinator, distributed pamphlets and provided an update on the Rusk Restorative Youth Program Report.

Motion by Vincent, seconded by Goode, to approve the Budget as presented and forward to Finance. Motion carried.

Criminal Justice Collaborating Council (CJCC) – R. Gauger, CJCC coordinator, provided an update on the CJCC Program.

Recovery Court Report

Angela Kostka, Recovery Court Coordinator, presented the monthly report on the Current Year Budget for the Recovery Court Program.

Approval to Apply for the 2026 TAD Grant - A. Kostka requested approval to apply for the 2026 TAD Grant.

Motion by Freeman, seconded by Goode, to approve A. Kostka to apply for the 2026 TAD Grant. Motion carried.

Motion by Goode, seconded by Freeman to approve the budgets as presented and forward to Finance. Motion carried.

District Attorney Report

C. Cleveland provided a Monthly Report on the Current year Budget for the District Attorney's office.

Motion by Vincent, seconded by Freeman, to approve the Budget Forms as presented and forward to Finance. Motion carried.

Circuit Court Report

Out of County Travel to Stevens Point 8/20/25-8/22/25 – Clerk of Court Gorsegner requested out of County Travel.

Motion by Goode, seconded by Vincent to approve out of County Travel for the Clerk of Courts to Stevens Point. Motion carried.

Motion by Goode seconded by Freeman to approve the Bills for Circuit Court. Motion carried.

Motion by Vincent, seconded by Goode to approve the budgets and forward to Finance as presented. Motion carried.

Extension Office Business – L. Baltrusis reported on Extension Business, camp, and the upcoming events for the Fair.

Motion by Goode, seconded by Freeman to approve the Budget Forms as presented and forward to Finance. Motion carried.

Trail's End Camp Business

Caretaker & Coordinator Report – C. Riddle reported on Trails End Camp Business. L. Goode reported on the last Trails End Camp Meeting.

Fairgrounds Businesses

Fairgrounds Report – C. Riddle gave a report on the Fairgrounds and the upcoming Fair week.

Fairgrounds Usage Agreements - None

Fairgrounds Equipment Usage – A request for Brett Ewer and Northwoods Rock Rally for Equipment use.

*Motion by Freeman, seconded by Goode to approve the Equipment usage agreement for Brett Ewer and Northwoods Rock Rally as presented.
Motion carried.*

Fair Business

Fair Board Report and Current Year Budget– C. Riddle gave an overview of the Fair Board Budgets.

Fair Contracts – None

Bill Report Payment and Invoices

Motion by Vincent, seconded by Freeman, to approve paying the bills as presented. Motion carried.

Next Meeting Date – September 3, 2025 at 3:00 p.m.

ADJOURN – *Motion by Goode, seconded by Freeman to adjourn at 5:11 p.m. Motion carried.*

DRAFT



311 Miner Ave E. Suite S140; Ladysmith, WI 54848
715-532-2239 ryp@ruskcountywi.us

August 2025 Report for September 2025 meeting: Rusk Restorative Youth Programs

RRYP Office now located on 3rd floor

Teen Court Sessions:

August 26th

- **7 active teen court cases working on sanctions**
- **6 cases pending**
- **Teen court sessions now scheduled in to November**
- **There have now been 33 registered. Only 26 in all of 2024. Large focus on Vape and THC.**
- **No one completed sanctions this month. Many of the sanctions involved additional community service and additional days to serve on teen court.**
- **Teen court scheduled for September 9th and 23rd**

If past history is any indication there will be additional cases added during the first couple weeks of school.

Traffic Court Session:

- **Teen Traffic held on August 12th, 4 respondents attended with parents. The panel consist of A law enforcement officer, a member of the community and two teens. Sanctions generally included a research project relating to the violation, community service (for 4 to 12 hours) attending the victim impact panel and possible time served on teen court panel.**
- **Total of 6 active cases. 2 have to complete victim impact panel.**

Prime for Life:

- **6 pending at this time...Scheduled for September 20th 8:00 am to 4:30 Pm**

VIP

- **6 pending. To be held on September 17th from 5PM to 6:30 PM**



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Truancy:

Case Load

- Truancy: 0
- Teen Court: 13
- Traffic: 6
- PFL: 6
- VIP : 6

Closed Cases for 2025

- Truancy:
 - 0 Graduated
- Teen Court:
 - 12 Successful
 - 4 Unsuccessful
- Traffic:
 - Successful: 12
 - Unsuccessful 0
- Victim Impact Panel
 - Successful: 13
 - Unsuccessful: 0

- Prime for Life
 - Successful: 0
 - Unsuccessful; 0

Events/Meetings

Extension and Criminal Justice committee
Drug court team meeting(s)
CJCC Chair
Hope Consortium

Training.

MRT Update(monthly)
Prime for Life 420 (THC)

MRT (Moral Reconation Therapy)

- Scheduled every Monday at 10:00 AM
- 4 persons attending. 3 additional to start in September.
- Required for Drug Court



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715-532-2239 ryp@ruskcountywi.us

- Attended drug court team meetings and drug court

BUDGET REPORT



THIS FORM IS TO BE COMPLETED MONTHLY BEGINNING IN MAY (OR SOONER IF BUDGET CONCERNS ARISE) BY EACH DEPARTMENT AND SUBMITTED FOR REVIEW TO THE OVERSIGHT COMMITTEE.

The Oversight Committee shall approve and forward the report to the Finance Committee for monthly review and final approval.

Department: District Attorney

Month of Report: September 2025

Budget Name: DA

Budget Number: 06

Name & Title of Person Preparing This Report: Crystal Cleveland, Paralegal

HISTORICAL BUDGET INFORMATION:

2023 Actual Expenditures: \$218,201.32

2024 Actual Expenditures: \$219,065.91

2023 Actual Revenues: \$8,605.39

2024 Actual Revenues: \$4,336.32

BUDGET INFORMATION:

Budgeted Expenditures: \$224,716

Budgeted Revenues: \$5,500

YTD Expenditures: \$121,966.72

YTD Revenues: \$3,701.67

Projected Expenditures: \$224,716

Projected Revenues: \$5,500

GL ACCOUNTS OF CONCERN: Check if no concerns.

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

OTHER INFORMATION:

Please detail any other information relevant to departmental budget outlook. Attach additional sheets if needed.

Revenue is variable as it is based on volume of discovery, which is not predictable.

BUDGET REPORT



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The Oversight Committee shall approve and forward the report to the Finance Committee for monthly review and final approval.

Department: District Attorney Month of Report: September 2025

Budget Name: CVWC Budget Number: 07

Name & Title of Person Preparing This Report: Crystal Cleveland, Paralegal

HISTORICAL BUDGET INFORMATION:

2023 Actual Expenditures: \$52,086.66

2024 Actual Expenditures: \$54,971.63

2023 Actual Revenues: \$24,827.35

2024 Actual Revenues: \$30,030.72

BUDGET INFORMATION:

Budgeted Expenditures: \$82,791

Budgeted Revenues: \$41,738

YTD Expenditures: \$42,327.60

YTD Revenues: \$15,975.85

Projected Expenditures: \$82,791

Projected Revenues: \$41,738

GL ACCOUNTS OF CONCERN: Check if no concerns.

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

OTHER INFORMATION:

Please detail any other information relevant to departmental budget outlook. Attach additional sheets if needed.

All anticipated revenue is in the form of State Aid. That amount is a variable percentage rate reimbursed 2x per year.

BUDGET REPORT



THIS FORM IS TO BE COMPLETED MONTHLY BEGINNING IN MAY (OR SOONER IF BUDGET CONCERNS ARISE) BY EACH DEPARTMENT AND SUBMITTED FOR REVIEW TO THE OVERSIGHT COMMITTEE.

The Oversight Committee shall approve and forward the report to the Finance Committee for monthly review and final approval.

Department: District Attorney Month of Report: September 2025

Budget Name: Drug Court Budget Number: 43

Name & Title of Person Preparing This Report: Crystal Cleveland, Paralegal

HISTORICAL BUDGET INFORMATION:

2023 Actual Expenditures: \$55,117.48

2024 Actual Expenditures: \$54,645.30

2023 Actual Revenues: \$55,121.48

2024 Actual Revenues: \$54,298.39

BUDGET INFORMATION:

Budgeted Expenditures: \$129,039

Budgeted Revenues: \$123,644

YTD Expenditures: \$56,883.65

YTD Revenues: \$22,910.01

Projected Expenditures: \$129,039

Projected Revenues: \$123,644

GL ACCOUNTS OF CONCERN: Check if no concerns.

Account Number/Name: 100-43-51200-154/health insurance

Reason for Concern: Original budget did not include employee health insurance.

Plan of Action: Offset increase in health insurance with decrease in contracted services.

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

OTHER INFORMATION:

Please detail any other information relevant to departmental budget outlook. Attach additional sheets if needed.

2nd quarter reimbursement is not reflected above but was received in the amount of \$24,403.07.

BUDGET REPORT



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The Oversight Committee shall approve and forward the report to the Finance Committee for monthly review and final approval.

Department: District Attorney Month of Report: **September 2025**

Budget Name: RRYP Budget Number: **02**

Name & Title of Person Preparing This Report: Crystal Cleveland, Paralegal

HISTORICAL BUDGET INFORMATION:

2023 Actual Expenditures: **\$20,021.35**

2024 Actual Expenditures: **\$27,387.03**

2023 Actual Revenues: **\$6,725.50**

2024 Actual Revenues: **\$27,387.03**

BUDGET INFORMATION:

Budgeted Expenditures: **\$33,449**

Budgeted Revenues: **\$14,322**

YTD Expenditures: **\$15,314.31**

YTD Revenues: **\$705**

Projected Expenditures: **\$33,449**

Projected Revenues: **\$14,322**

GL ACCOUNTS OF CONCERN: Check if no concerns.

Account Number/Name: 100-02-51213-313/Copies

Reason for Concern: Price of printer toner has increased

Plan of Action: Offset increase in copies with decrease in supplies.

Account Number/Name:

Reason for Concern:

Plan of Action:

Account Number/Name:

Reason for Concern:

Plan of Action:

OTHER INFORMATION:

Please detail any other information relevant to departmental budget outlook. Attach additional sheets if needed.

Nearly all revenue is in the form of DHHS grant reimbursement. That amount is variable and undetermined until the following year.

BUDGET REPORT

Department Head's Signature:  _____

Date: 8/28/2025

Oversight Chair's Signature: _____

Date: _____

Finance Chair's Signature: _____

Date: _____

This request form is to be sent to the Clerk's Office/Agenda Preparer for inclusion in the packet provided to the Oversight Committee and the Finance Committee.

Fully approved and executed form is to be kept filed with the Finance Director.

Please refer to the Financial Procedures Manual, Chapter 6 for the full policy regarding monthly departmental budget reports.

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 = 07/30/2025-08/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-6776004-6	(10) 16GB FLASH DRIVES; (5) 128GB FLASH DRIVES	07/08/2025	141.85	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-4002827-5	100 PK CD/DVD PAPER ENVELOPE SLEEVES, PAPER CLIPS, PE	07/17/2025	34.50	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	25CF155	2 PAGES + CERTIFICATION 25CF155	08/01/2025	7.50	100-06-51310-216 DA- OTHER COURT FEES
CLASS A	08152025	9/10-12/2025 CLASS A CONFERENCE REGISTRATION - CRYSTA	08/15/2025	150.00	100-06-51310-339 DA- LEGAL ED & DUES
EAU CLAIRE COUNTY	25-0769	SERVICE FEE FOR 25CF83	07/28/2025	100.00	100-06-51310-210 DA- SERVICE FEES
SWITS LTD	2025/171	COURT ORDERED TRANSLATION - 25CF113 COMPLAINT INTO	07/16/2025	588.90	100-06-51310-216 DA- OTHER COURT FEES
Grand Totals:				1,022.75	

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 = 07/30/2025-08/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
726 CUSTOMS LLC	080925	MAD DOG TROPHIES, 123 TROPHIES FOR DEMO DERBY	08/09/2025	1,200.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMAZON.COM	112-4700257-3	(5) 10X10' POP UP CANOPIES	07/27/2025	699.95	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
AMAZON.COM	112-9967188-5	2 150W LED BARN LIGHTS	07/27/2025	53.98	100-44-55623-811 FAIR-CAPITAL PROJECTS
AMAZON.COM	112-9967188-5	CHAMPION POWER EQUIP 30' 50 AMP GENERATOR POWER CO	07/27/2025	174.59	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
AMAZON.COM	114-7159258-4	6 GAL SPAGHETTI SAUCE	07/30/2025	46.08	100-44-55623-341 FAIR-FOOD COST FOR RES
BANDLI, TIMOTHY	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	120.50	100-44-55623-211 FAIR-JUDGES
BJURSTROM, AERICA	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	309.40	100-44-55623-211 FAIR-JUDGES
BURMEISTER, NANCY	1074	REIMBURSEMENT OF CORN FOR CORN BOIL AT FAIR	08/08/2025	450.00	100-44-55623-319 FAIR-SUPPLIES
BUTTLES, JIM	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	169.60	100-44-55623-211 FAIR-JUDGES
CURLY CREEK ENTERPRISES, LLC	1468	GUTTERS & DOWN SPOUTS FOR CHUCKWAGON	07/05/2025	1,000.00	100-44-55623-811 FAIR-CAPITAL PROJECTS
CUSTOM SIGNS PLUS, LLC	2487	16 FAIR BANNERS FOR BREEDING CLASSES, SETUP	08/12/2025	218.00	100-44-55623-319 FAIR-SUPPLIES
DAHLBY, TAMARA	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	852.90	100-44-55623-211 FAIR-JUDGES
DANI LEE PHOTOGRAPHY	000518	PHOTOGRAPHER FOR RODEO	07/22/2025	375.00	100-44-55623-315 FAIR-ADVERTISING
DITTBRENNER, NICOLE	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	173.80	100-44-55623-211 FAIR-JUDGES
DOLLAR GENERAL	031579	SODA FOR RESALE	07/12/2025	48.00	100-44-55623-341 FAIR-FOOD COST FOR RES
DOLLAR GENERAL	301651	4 HAND SANITIZER	08/01/2025	14.60	100-44-55623-319 FAIR-SUPPLIES
DONATH, GERALD L	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	141.90	100-44-55623-211 FAIR-JUDGES
DOUG'S PLUMBING & HEATING LLC	REIMB 2025	REFUND OF S/D AFTER REMAINING FEES	07/30/2025	74.30-	100-55-46745-000 TRAIL'S END-RENTAL INCO
FAMILY FARMS LLC	749328A	FAIR- FOOD FOR RESALE	07/30/2025	488.67	100-44-55623-341 FAIR-FOOD COST FOR RES
FISCHER, MATTHEW ORLIN	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	214.50	100-44-55623-211 FAIR-JUDGES
GILLET, CINDY	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	152.40	100-44-55623-211 FAIR-JUDGES
GROOTHOUSEN, KARRIE L	MILEAGE JUL	MILEAGE JULY 25	07/31/2025	125.30	100-56-55621-332 UWEXT-TRAVEL
GRZECHOWIAK, NICK	TEC 2025	REFUND OF SECURITY DEPOSIT AFTER REMAINING FEES	07/30/2025	81.95-	100-55-46745-000 TRAIL'S END-RENTAL INCO
HADORN-PAPKE, DEVIN JULE	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	169.60	100-44-55623-211 FAIR-JUDGES
HUNT HILL NATURE CENTER INC	FA-0298	SUMMER CLOVERBUD CAMP - STAFFED PLAN - 1/2 DAY	08/19/2025	4.50	100-56-55621-346 UWEXT-4H&YOUTH ED RES
JANSSEN, JAY	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	221.20	100-44-55623-211 FAIR-JUDGES
JIFFY BIFFY	105459	13 PORTABLE TOILET RENTALS, 3 HAND WASH STATIONS	08/13/2025	2,910.00	100-44-55623-216 FAIR-CONTRACTED SERV
JIFFY BIFFY	105459	DONATION OF SERVICES	08/13/2025	360.00-	100-44-48500-000 FAIR-DONATIONS
JM SCREEN PRINTING & MORE LLC	172219911	2 APPAREL ITEMS FOR FAIR BOARD	07/30/2025	34.05	100-44-55623-319 FAIR-SUPPLIES
JM SCREEN PRINTING & MORE LLC	6241	2X3' ALUMINUM SPONSOR SIGN FOR CHUCKWAGON	08/04/2025	175.00	100-44-55623-319 FAIR-SUPPLIES
K&T MEAT PROCESSING LLC	2096-12	121# BEEF PATTIES	08/05/2025	605.00	100-44-55623-341 FAIR-FOOD COST FOR RES
KOWALESKI, KELLY	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	117.40	100-44-55623-211 FAIR-JUDGES
KRAGNESS, HALEY	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	197.80	100-44-55623-211 FAIR-JUDGES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LADYSMITH ACE HARDWARE	104002/1	3 PKGS CABLE TIES	07/01/2025	65.94	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH ACE HARDWARE	104144/1	1 U-POST, 3 T-POST	07/08/2025	34.88	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH ACE HARDWARE	104838/1	1 GAL EXT FLT WHT	07/31/2025	36.89	100-44-55623-249 FAIR-MAINTENANCE
LADYSMITH ACE HARDWARE	A65782/1	STRAP HANGER	08/01/2025	4.49	100-44-55623-249 FAIR-MAINTENANCE
LADYSMITH NEWS	20151CR	CREDIT FROM INVOICE 20151	05/20/2025	250.00-	100-44-55623-315 FAIR-ADVERTISING
LADYSMITH NEWS	20752	33.75" FAIR SCHEDULE NEWS 7/31 & 8/7	07/31/2025	664.88	100-44-55623-315 FAIR-ADVERTISING
LEATHER MUSTANG LLC	001	ENTERTAINMENT AUGUST 8	07/28/2025	1,200.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
LEE BEVERAGE OF WI LLC	B-4564281	ALCOHOL FOR SALE AT FAIR	08/05/2025	1,746.80	100-44-55623-341 FAIR-FOOD COST FOR RES
LEE BEVERAGE OF WI LLC	B-4577561	RETURN OF ALCOHOL NOT SOLD AT FAIR	08/12/2025	557.08-	100-44-55623-341 FAIR-FOOD COST FOR RES
MARSHALL MARCHERS 4-H CLUB	FOOD 2025	FOOD BOOTH STIPEND AT FAIR	08/14/2025	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB ST
MENARDS	35634039783	65 CONCRETE MIX, REBAR	07/31/2025	275.49	100-44-55623-811 FAIR-CAPITAL PROJECTS
MID-WEST FAMILY BROADCASTING	IN-1250733187	(16) SPOTS 7/15-7/18 FOR T/T PULL	07/31/2025	400.00	100-44-55623-315 FAIR-ADVERTISING
MYER, TIMOTHY S	2002	INSURANCE PREMIUM FOR DEMO DERBY	08/10/2025	825.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
MYER, TIMOTHY S	2003	36 ENTRY FEES FOR DEMO DERBY	08/14/2025	900.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
NORTH COUNTRY TROPHIES AND AW	5436	MUD BOG TROPHIES	07/31/2025	325.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
NORTH COUNTRY TROPHIES AND AW	5436	LAWN MOWER RACE TROPHIES	07/31/2025	36.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
NORTH COUNTRY TROPHIES AND AW	5436	LITTLE BRITCHES TROPHIES	07/31/2025	644.00	100-44-55623-319 FAIR-SUPPLIES
NORTH COUNTRY TROPHIES AND AW	5436	MUTTON BUSTIN TROPHIES	07/31/2025	70.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
OLESIAK, HEATHER	REFUND 2025	CANCELLATION FEE	08/12/2025	50.00-	100-55-46745-000 TRAIL'S END-RENTAL INCO
PROFESSIONAL RODEO COWBOYS A	00294329	2025 RODEO PRIZE PAYOUTS	08/01/2025	12,000.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
RANDS TRUCKING & EXCAVATING	100577	20 YARD ROLL OFF	08/13/2025	465.00	100-44-55623-216 FAIR-CONTRACTED SERV
RUSK COUNTY 4-H SMALL ANIMAL C	FOOD 2025	FOOD BOOTH STIPEND AT FAIR	08/14/2025	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB ST
RUSK COUNTY FAIR PRIZE PAYOUT	01645 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1025 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-1094 2025	2025 FAIR PREMIUMS	08/14/2025	47.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-1095 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-11-125 2025	2025 FAIR PREMIUMS	08/14/2025	14.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-12-1224 202	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-137 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-140 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-16-1080 202	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-16-529 2025	2025 FAIR PREMIUMS	08/14/2025	19.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-2-1054 2025	2025 FAIR PREMIUMS	08/14/2025	22.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-2-1096 2025	2025 FAIR PREMIUMS	08/14/2025	53.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-2-1099 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-2-1169 2025	2025 FAIR PREMIUMS	08/14/2025	13.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-21-366 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-223 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-25-1115 202	2025 FAIR PREMIUMS	08/14/2025	68.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-25-1125 202	2025 FAIR PREMIUMS	08/14/2025	88.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-25-1126 202	2025 FAIR PREMIUMS	08/14/2025	78.00	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	11-25-1235 202	2025 FAIR PREMIUMS	08/14/2025	88.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-26-20000 20	2025 FAIR PREMIUMS	08/14/2025	96.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-27-24687 20	2025 FAIR PREMIUMS	08/14/2025	80.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-385 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-4-14 2025	2025 FAIR PREMIUMS	08/14/2025	18.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-4-23045 202	2025 FAIR PREMIUMS	08/14/2025	23.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-4-23046 202	2025 FAIR PREMIUMS	08/14/2025	14.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-470 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-5-1042 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-5-3 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-5-373 2025	2025 FAIR PREMIUMS	08/14/2025	55.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-6-1082 2025	2025 FAIR PREMIUMS	08/14/2025	39.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-6-114 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1162 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-6-261 2025	2025 FAIR PREMIUMS	08/14/2025	3.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1163 2025	2025 FAIR PREMIUMS	08/14/2025	77.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-6-4 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-6-819 2025	2025 FAIR PREMIUMS	08/14/2025	38.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-7-1148 2025	2025 FAIR PREMIUMS	08/14/2025	23.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-7-460 2025	2025 FAIR PREMIUMS	08/14/2025	15.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-7-462 2025	2025 FAIR PREMIUMS	08/14/2025	32.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1175 2025	2025 FAIR PREMIUMS	08/14/2025	60.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-7-5 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-8-197 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-8-199 2025	2025 FAIR PREMIUMS	08/14/2025	14.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1184 2025	2025 FAIR PREMIUMS	08/14/2025	21.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-86 2025	2025 FAIR PREMIUMS	08/14/2025	105.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1189 2025	2025 FAIR PREMIUMS	08/14/2025	27.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1191 2025	2025 FAIR PREMIUMS	08/14/2025	58.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1192 2025	2025 FAIR PREMIUMS	08/14/2025	4.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-9-650 2025	2025 FAIR PREMIUMS	08/14/2025	19.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1197 2025	2025 FAIR PREMIUMS	08/14/2025	28.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	11-9-7 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1217 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1218 2025	2025 FAIR PREMIUMS	08/14/2025	7.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	12182 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1222 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1223 2025	2025 FAIR PREMIUMS	08/14/2025	57.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1226 2025	2025 FAIR PREMIUMS	08/14/2025	104.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	12312 2025	2025 FAIR PREMIUMS	08/14/2025	7.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1238 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	12458 2025	2025 FAIR PREMIUMS	08/14/2025	4.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1248 2025	2025 FAIR PREMIUMS	08/14/2025	23.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1249 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1254 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1255 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1258 2025	2025 FAIR PREMIUMS	08/14/2025	5.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1260 2025	2025 FAIR PREMIUMS	08/14/2025	55.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1267 2025	2025 FAIR PREMIUMS	08/14/2025	84.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1268 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1279 2025	2025 FAIR PREMIUMS	08/14/2025	35.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1280 2025	2025 FAIR PREMIUMS	08/14/2025	21.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1281 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1286 2025	2025 FAIR PREMIUMS	08/17/2025	71.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1295 2025	2025 FAIR PREMIUMS	08/14/2025	2.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1301 2025	2025 FAIR PREMIUMS	08/14/2025	22.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1302 2025	2025 FAIR PREMIUMS	08/14/2025	2.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1303 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1304 2025	2025 FAIR PREMIUMS	08/14/2025	6.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1316 2025	2025 FAIR PREMIUMS	08/14/2025	22.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1321 2025	2025 FAIR PREMIUMS	08/14/2025	27.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1322 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1323 2025	2025 FAIR PREMIUMS	08/14/2025	4.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	13646 2025	2025 FAIR PREMIUMS	08/14/2025	4.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1458 2025	2025 FAIR PREMIUMS	08/14/2025	5.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	15345 2025	2025 FAIR PREMIUMS	08/14/2025	6.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	154 2025	2025 FAIR PREMIUMS	08/14/2025	50.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	15-52345 2025	2025 FAIR PREMIUMS	08/20/2025	26.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	15-5946 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1564 2025	2025 FAIR PREMIUMS	08/14/2025	24.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	15-7032 2025	2025 FAIR PREMIUMS	08/14/2025	32.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	16-3413 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	16-4785 2025	2025 FAIR PREMIUMS	08/14/2025	15.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1648 2025	2025 FAIR PREMIUMS	08/14/2025	2.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	16-516 2025	2025 FAIR PREMIUMS	08/14/2025	9.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	1683 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	18-1319 2025	2025 FAIR PREMIUMS	08/14/2025	15.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	18-1339 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-1022 2025	2025 FAIR PREMIUMS	08/14/2025	19.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-1033 2025	2025 FAIR PREMIUMS	08/14/2025	9.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-10444 2025	2025 FAIR PREMIUMS	08/14/2025	30.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-1190 2025	2025 FAIR PREMIUMS	08/14/2025	36.75	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	215 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-170 2025	2025 FAIR PREMIUMS	08/14/2025	16.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2279 2025	2025 FAIR PREMIUMS	08/14/2025	4.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	23 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	234 2025	2025 FAIR PREMIUMS	08/14/2025	10.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-34212 2025	2025 FAIR PREMIUMS	08/14/2025	18.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2349 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	23650 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-3746 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25-1121 2025	2025 FAIR PREMIUMS	08/14/2025	78.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25-23812 2025	2025 FAIR PREMIUMS	08/14/2025	80.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	255 2025	2025 FAIR PREMIUMS	08/14/2025	31.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25570 2025	2025 FAIR PREMIUMS	08/14/2025	14.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25-65135 2025	2025 FAIR PREMIUMS	08/14/2025	36.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25-6543 2025	2025 FAIR PREMIUMS	08/14/2025	82.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25686 2025	2025 FAIR PREMIUMS	08/14/2025	6.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	25-9456 2025	2025 FAIR PREMIUMS	08/14/2025	92.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	26-3183 2025	2025 FAIR PREMIUMS	08/14/2025	96.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2694 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-13232 2025	2025 FAIR PREMIUMS	08/14/2025	60.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-3232 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-32321 2025	2025 FAIR PREMIUMS	08/14/2025	84.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-32322 2025	2025 FAIR PREMIUMS	08/14/2025	30.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	2-75232 2025	2025 FAIR PREMIUMS	08/14/2025	6.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-84623 2025	2025 FAIR PREMIUMS	08/14/2025	76.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	27-9658 2025	2025 FAIR PREMIUMS	08/14/2025	30.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3125 2025	2025 FAIR PREMIUMS	08/14/2025	5.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	31286 2025	2025 FAIR PREMIUMS	08/14/2025	9.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	31364 2025	2025 FAIR PREMIUMS	08/14/2025	5.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	31454 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	31546 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	31645 2025	2025 FAIR PREMIUMS	08/14/2025	4.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3194 2025	2025 FAIR PREMIUMS	08/14/2025	79.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3198 2025	2025 FAIR PREMIUMS	08/14/2025	7.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	32-1000 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	336 2025	2025 FAIR PREMIUMS	08/14/2025	5.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3421 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	34312 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3452 2025	2025 FAIR PREMIUMS	08/14/2025	9.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3474 2025	2025 FAIR PREMIUMS	08/14/2025	30.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	348 2025	2025 FAIR PREMIUMS	08/14/2025	6.00	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	3482 2025	2025 FAIR PREMIUMS	08/14/2025	15.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	35435 2025	2025 FAIR PREMIUMS	08/14/2025	17.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	356 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3564 2025	2025 FAIR PREMIUMS	08/14/2025	1.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	36245 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	36358 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	36458 2025	2025 FAIR PREMIUMS	08/14/2025	2.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	3646 2025	2025 FAIR PREMIUMS	08/14/2025	12.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	36469 2025	2025 FAIR PREMIUMS	08/14/2025	8.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	406 2025	2025 FAIR PREMIUMS	08/14/2025	4.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-1271 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-1272 2025	2025 FAIR PREMIUMS	08/14/2025	18.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4154 2025	2025 FAIR PREMIUMS	08/14/2025	8.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-252 2025	2025 FAIR PREMIUMS	08/14/2025	43.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4315 2025	2025 FAIR PREMIUMS	08/14/2025	14.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	43265 2025	2025 FAIR PREMIUMS	08/14/2025	9.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-45642 2025	2025 FAIR PREMIUMS	08/14/2025	18.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-4758 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4526 2025	2025 FAIR PREMIUMS	08/14/2025	17.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-56378 2025	2025 FAIR PREMIUMS	08/14/2025	24.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	45698 2025	2025 FAIR PREMIUMS	08/14/2025	11.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	458 2025	2025 FAIR PAYOUTS	08/14/2025	8.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-763 2025	2025 FAIR PREMIUMS	08/14/2025	8.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4784 2025	2025 FAIR PREMIUMS	08/14/2025	16.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	47889 2025	2025 FAIR PREMIUMS	08/14/2025	17.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4789 2025	2025 FAIR PREMIUMS	08/14/2025	19.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4795 2025	2025 FAIR PREMIUMS	08/14/2025	14.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	485 2025	2025 FAIR PREMIUMS	08/14/2025	4.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4878 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4879 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-94758 2025	2025 FAIR PREMIUMS	08/14/2025	46.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	495 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4-95468 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	4983 2025	2025 FAIR PREMIUMS	08/14/2025	5.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5074 2025	2025 FAIR PREMIUMS	08/14/2025	21.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5-1227 2025	2025 FAIR PREMIUMS	08/14/2025	89.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5126 2025	2025 FAIR PREMIUMS	08/14/2025	16.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	51623 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	52164 2025	2025 FAIR PREMIUMS	08/14/2025	13.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	53164 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5346 2025	2025 FAIR PREMIUMS	08/14/2025	28.00	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	5352 2025	2025 FAIR PREMIUMS	08/14/2025	7.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5446 2025	2025 FAIR PREMIUMS	08/14/2025	53.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	54468 2025	2025 FAIR PREMIUMS	08/14/2025	9.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5451 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	548 2025	2025 FAIR PREMIUMS	08/14/2025	12.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5487 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	555 2025	2025 FAIR PREMIUMS	08/14/2025	12.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	56146 2025	2025 FAIR PREMIUMS	08/14/2025	6.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	56234 2025	2025 FAIR PREMIUMS	08/14/2025	9.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5634 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	56398 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5643 2025	2025 FAIR PREMIUMS	08/14/2025	13.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5645 2025	2025 FAIR PREMIUMS	08/14/2025	5.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5647 2025	2025 FAIR PREMIUMS	08/14/2025	6.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5-649 2025	2025 FAIR PREMIUMS	08/14/2025	6.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5658 2025	2025 FAIR PREMIUMS	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5-675 2025	2025 FAIR PREMIUMS	08/14/2025	4.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	568 2025	2025 FAIR PREMIUMS	08/14/2025	37.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	56974 2025	2025 FAIR PREMIUMS	08/14/2025	25.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5723 2025	2025 FAIR PREMIUMS	08/14/2025	21.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5847 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5874 2025	2025 FAIR PREMIUMS	08/14/2025	56.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	5876 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	58765 2025	2025 FAIR PREMIUMS	08/14/2025	3.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	598 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	599 2025	2025 FAIR PREMIUMS	08/14/2025	13.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	600 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	601 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	602 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	603 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	61352 2025	2025 FAIR PREMIUMS	08/14/2025	8.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6221 2025	2025 FAIR PREMIUMS	08/14/2025	5.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6431 2025	2025 FAIR PREMIUMS	08/14/2025	1.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6435 2025	2025 FAIR PREMIUMS	08/14/2025	12.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	644 2025	2025 FAIR PREMIUMS	08/14/2025	3.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	645 2025	2025 FAIR PREMIUMS	08/14/2025	9.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	64589 2025	2025 FAIR PREMIUMS	08/14/2025	43.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6534 2025	2025 FAIR PREMIUMS	08/14/2025	2.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	65498 2025	2025 FAIR PREMIUMS	08/14/2025	10.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6564 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6588 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	6641 2025	2025 FAIR PREMIUMS	08/14/2025	6.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6642 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	66463 2025	2025 FAIR PREMIUMS	08/14/2025	6.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6732 2025	2025 FAIR PREMIUMS	08/14/2025	222.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	674 2025	2025 FAIR PREMIUMS	08/14/2025	28.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	67424 2025	2025 FAIR PREMIUMS	08/14/2025	13.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	67642 2025	2025 FAIR PREMIUMS	08/14/2025	5.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6813 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	68564 2025	2025 FAIR PREMIUMS	08/14/2025	4.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	687 2025	2025 FAIR PREMIUMS	08/14/2025	14.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6874 2025	2025 FAIR PREMIUMS	08/14/2025	3.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6879 2025	2025 FAIR PREMIUMS	08/14/2025	28.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6895 2025	2025 FAIR PREMIUMS	08/14/2025	4.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	69478 2025	2025 FAIR PREMIUMS	08/14/2025	39.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	695 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	6974 2025	2025 FAIR PREMIUMS	08/14/2025	17.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-1283 2025	2025 FAIR PREMIUMS	08/14/2025	39.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-1284 2025	2025 FAIR PREMIUMS	08/17/2025	34.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-1314 2025	2025 FAIR PREMIUMS	08/14/2025	41.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-354 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7390 2025	2025 FAIR PREMIUMS	08/14/2025	26.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-4578 2025	2025 FAIR PREMIUMS	08/14/2025	47.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-5332 2025	2025 FAIR PREMIUMS	08/14/2025	17.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-5689 2025	2025 FAIR PREMIUMS	08/14/2025	9.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-62351 2025	2025 FAIR PREMIUMS	08/14/2025	6.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-653 2025	2025 FAIR PREMIUMS	08/14/2025	34.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7-65324 2025	2025 FAIR PREMIUMS	08/14/2025	15.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7655 2025	2025 FAIR PREMIUMS	08/14/2025	5.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	787 2025	2025 FAIR PREMIUMS	08/14/2025	20.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	79 2025	2025 FAIR PREMIUMS	08/14/2025	1.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	79265 2025	2025 FAIR PREMIUMS	08/14/2025	3.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	79266 2025	2025 FAIR PREMIUMS	08/14/2025	8.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	7964 2025	2025 FAIR PREMIUMS	08/14/2025	16.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	798 2025	2025 FAIR PREMIUMS	08/14/2025	24.75	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	800 2025	2025 FAIR PREMIUMS	08/14/2025	8.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	80890 2025	2025 FAIR PREMIUMS	08/14/2025	1.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	812 2025	2025 FAIR PREMIUMS	08/14/2025	84.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	856 2025	2025 FAIR PREMIUM	08/14/2025	3.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	8638 2025	2025 FAIR PREMIUMS	08/14/2025	21.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	86748 2025	2025 FAIR PREMIUMS	08/14/2025	25.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	8749 2025	2025 FAIR PREMIUMS	08/14/2025	22.00	100-44-55623-349 FAIR-PREMIUMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY FAIR PRIZE PAYOUT	87902 2025	2025 FAIR PREMIUMS	08/14/2025	18.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	90 2025	2025 FAIR PREMIUMS	08/14/2025	1.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	936 2025	2025 FAIR PREMIUMS	08/14/2025	14.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9587 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	963 2025	2025 FAIR PREMIUMS	08/14/2025	11.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9636 2025	2025 FAIR PREMIUMS	08/14/2025	7.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	97163 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	974 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9747 2025	2025 FAIR PREMIUMS	08/14/2025	11.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9-784 2025	2025 FAIR PREMIUMS	08/14/2025	27.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	980 2025	2025 FAIR PREMIUMS	08/14/2025	2.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	981 2025	2025 FAIR PREMIUMS	08/14/2025	4.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	983 2025	2025 FAIR PREMIUMS	08/14/2025	1.25	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9836 2025	2025 FAIR PREMIUMS	08/14/2025	10.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	984 2025	2025 FAIR PREMIUMS	08/14/2025	14.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9856 2025	2025 FAIR PREMIUMS	08/14/2025	62.00	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	987 2025	2025 FAIR PREMIUMS	08/14/2025	13.50	100-44-55623-349 FAIR-PREMIUMS
RUSK COUNTY FAIR PRIZE PAYOUT	9898 2025	2025 FAIR PREMIUMS	08/14/2025	14.50	100-44-55623-349 FAIR-PREMIUMS
RUSS THOMPSON EXCAVATING INC	52460	SCREENED SAND, TRACTOR W/BOX GRADER, RETURN LIFT F	08/12/2025	551.88	100-44-55623-212 FAIR-GRANDSTAND EXPENS
RUSS THOMPSON EXCAVATING INC	52460	DONATION OF SCREENED SAND & TRACTOR W/BOX GRADER	08/12/2025	305.00	100-44-48500-000 FAIR-DONATIONS
SAM'S CLUB	086095	OVEN CLEANER	07/17/2025	9.98	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	086095	6 PKG BRATS, 30# PORK BUTT, 50 CT CHIPS	07/17/2025	133.54	100-44-55623-341 FAIR-FOOD COST FOR RES
SCHOOL DISTRICT OF LADYSMITH	FAIR 2025	PARKING STIPEND TRIDENT SWIM TEAM 8-8-25	08/13/2025	300.00	100-44-55623-344 FAIR-PARKING STIPEND
SCHOOL DISTRICT OF LADYSMITH	GBB 2025	PARKING STIPEND GIRLS BB ON 8-9-25	08/13/2025	300.00	100-44-55623-344 FAIR-PARKING STIPEND
SECURA INSURANCE	7466758	COMMERCIAL PROTECTION PLAN 8-1-25 TO 8-1-26	07/11/2025	1,290.40	100-44-55623-216 FAIR-CONTRACTED SERV
SOVACOO, HEIDI JO	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	160.70	100-44-55623-211 FAIR-JUDGES
STATE FAIR MINI DONUTS INC	SFMD17044	2 CASES MINI DONUTS	07/07/2025	189.80	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418985922	FOOD FOR RESALE - FAIR	07/31/2025	1,548.47	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418985922	FOOD FOR PANCAKE BKFST	07/31/2025	192.30	100-44-55623-319 FAIR-SUPPLIES
TONKIN, TYLER	JUDGE 2025	2025 FAIR JUDGE PAYMENT	08/25/2025	500.00	100-44-55623-211 FAIR-JUDGES
TONY LUMBER & SUPPLY	I26297	4X4X12 TREATED	07/10/2025	16.80	100-44-55623-249 FAIR-MAINTENANCE
TRUCK & TRACTOR PULL WINNERS	115-1 3069	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	115-2 3070	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	30.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-1 3057	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-2 3058	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-3 3059	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-4 3060	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-5 3061	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-7 3063	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11K12-8 3064	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-1 3065	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
TRUCK & TRACTOR PULL WINNERS	2.6-2 3066	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-1 3024	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-2 3025	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-3 3026	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-4 3027	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-5 3028	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-6 3029	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	75.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6KHF-7 3030	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8KLPT-1 3043	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	400.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8KLPT-2 3048	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	350.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8KLPT-3 3049	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8KLPT-4 3050	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8KLPT-5 3051	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS-1 3052	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS-2 3053	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS-3 3054	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS-5 3056	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS-1 3044	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	400.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS-2 3045	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS-3 3046	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS-4 3047	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	MS-1 3017	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	175.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	MS-2 3018	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	MS-3 3019	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	OD-1 3067	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	400.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	OD-2 3068	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-1 3032	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-2 3072	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	225.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-3 3034	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-4 3035	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	175.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-5 3036	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT-6 3037	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD-1 3021	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	75.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD-2 3022	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD-3 3023	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	25.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST-1 3038	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	450.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST-2 3039	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	350.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST-3 3040	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST-4 3041	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST-5 3042	TRUCK & TRACTOR PRIZE PAYOUT	07/18/2025	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
WALLY'S SAW & GUN	74094	1 ZERO TURN BELT, 3 BLADES	07/17/2025	253.96	100-55-55470-249 TRAIL'S END-REPAIR/MAINT

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
WALMART	017743	2 NACHO CHEESE SAUCE	07/09/2025	19.16	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	019520	POP FOR TRUCK/TRACTOR PULL	07/18/2025	364.68	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	077353	PANCAKE MIX, SYRUP	08/01/2025	24.66	100-44-55623-319 FAIR-SUPPLIES
WALMART	077353	EAR CORN FOR AG OLYMPICS	08/01/2025	8.98	100-44-55623-213 FAIR-ENTERTAINMENT EXP
WALMART	077353	FOOD FOR RESALE	08/01/2025	83.94	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	080631	2 76QT TOTES	07/06/2025	27.96	100-44-55623-319 FAIR-SUPPLIES
WALMART	091099	FOOD FOR RESALE T/T PULL	07/07/2025	111.40	100-44-55623-341 FAIR-FOOD COST FOR RES
WENGER DISTRIBUTING	118058	3 BAGS ICE CREAM MIX	07/11/2025	161.55	100-44-55623-341 FAIR-FOOD COST FOR RES
WI COUNTY MUTUAL INSURANCE CO	TULIP 2025	TULIP POLICY FOR LEATHER MUSTANG AT FAIR	07/30/2025	115.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
Grand Totals:				51,422.17	

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 = 07/30/2025-08/26/2025

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

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).

Mike Russell - Chairman

Date

Tom Cudo

Lois Goode

Jeremy Vincent

Ron Freeman

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 = 07/30/2025-08/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-3653213-6	PRINTER PAPER, WRITING PADS, QUART STORAGE BAGS, FAC	07/21/2025	36.81	100-43-51200-319 DRUG COURT-SUPPLIES
OPTIONS COUNSELING SERVICES LL	5444	MEDICALLY MONITORED RESIDENTIAL AODA SERVICES CB	07/03/2025	250.00	100-43-51200-216 DRUG COURT-CONTRACTE
Grand Totals:				<u>286.81</u>	

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 = 07/30/2025-08/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
BALES MD, MARSHALL	11480	11480 PSYCH EVAL	07/28/2025	666.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
BALES MD, MARSHALL	11480B	25ME16 EXP TEST	08/04/2025	180.00	100-05-51252-213 GAL- EXPERT TESTIMONY
FREEDOM PSYCHOLOGICAL SERVIC	3003	3003 PSYCH EVAL	07/29/2025	890.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
FREEDOM PSYCHOLOGICAL SERVIC	3004	3004 EXP TEST	07/29/2025	170.00	100-05-51252-213 GAL- EXPERT TESTIMONY
FREEDOM PSYCHOLOGICAL SERVIC	3009	3009 PSYCH EVAL	07/30/2025	890.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
FREEDOM PSYCHOLOGICAL SERVIC	3013	3013 EXP TEST	07/31/2025	170.00	100-05-51252-213 GAL- EXPERT TESTIMONY
FREEDOM PSYCHOLOGICAL SERVIC	3029	25ME16 EXP TEST	08/04/2025	170.00	100-05-51252-213 GAL- EXPERT TESTIMONY
GIONIS & MURTAUGH LAW OFFICE LL	28041	28041 GAL FEES	06/05/2025	2,140.00	100-05-51252-767 GAL- FAMILY
NUSSBERGER LAW OFFICE	004082	004082 ATTY FEES	07/24/2025	660.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	058350	058350 ATTY FEES	07/22/2025	655.47	100-05-51252-001 GAL- CT APPOINTED COUNS
ROWE LAW OFFICE LLC	18FA30	18FA30 GAL FEES	07/28/2025	2,320.00	100-05-51252-767 GAL- FAMILY
ROWE LAW OFFICE LLC	25JC2-3	25JC2-3 ATTY FEES	07/25/2025	320.00	100-05-51252-048 GAL- JUVENILE
RUSK COUNTY JUROR PAYMENTS	22CF056 632	JUROR PAYMENT 22CF056	06/17/2025	30.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 1	JUROR PAYMENT 23CI001	08/07/2025	11.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 804	JUROR PAYMENT 23CI001	08/07/2025	23.02	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 807	JUROR PAYMENT 23CI001	08/07/2025	18.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 808	JUROR PAYMENT 23CI001	08/07/2025	21.20	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 812	JUROR PAYMENT 23CI001	08/07/2025	35.20	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 813	JUROR PAYMENT 23CI001	08/07/2025	33.86	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 815	JUROR PAYMENT 23CI001	08/07/2025	21.20	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 817	JUROR PAYMENT 23CI001	08/07/2025	10.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 819	JUROR PAYMENT 23CI001	08/07/2025	21.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 822	JUROR PAYMENT 23CI001	08/07/2025	34.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 823	JUROR PAYMENT 23CI001	08/07/2025	20.35	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 824	JUROR PAYMENT 23CI001	08/07/2025	20.50	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 825	JUROR PAYMENT 23CI001	08/07/2025	24.55	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 826	JUROR PAYMENT 23CI001	08/07/2025	36.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 827	JUROR PAYMENT 23CI001	08/07/2025	21.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 830	JUROR PAYMENT 23CI001	08/07/2025	17.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 831	JUROR PAYMENT 23CI001	08/07/2025	11.40	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 832	JUROR PAYMENT 23CI001	08/07/2025	26.80	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 833	JUROR PAYMENT 23CI001	08/07/2025	32.60	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	23CI001 837	JUROR PAYMENT 23CI001	08/07/2025	14.90	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	23CI001 840	JUROR PAYMENT 23CI001	08/07/2025	33.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 841	JUROR PAYMENT 23CI001	08/07/2025	21.40	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 842	JUROR PAYMENT 23CI001	08/07/2025	25.74	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 843	JUROR PAYMENT 23CI001	08/07/2025	27.50	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 846	JRURO PAYMENT 23CI001	08/07/2025	55.00	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 847	JUROR PAYMENT 23CI001	08/07/2025	21.40	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 851	JUROR PAYMENT 23CI001	08/07/2025	40.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 853	JUROR PAYMENT 23CI001	08/07/2025	22.60	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CI001 854	JUROR PAYMENT 23CI001	08/07/2025	12.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SLABY, DEDA, MARSHALL, REINHARD	22414	22414 GAL FEES	07/01/2025	755.69	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	22415	22415 GAL FEES	07/01/2025	727.50	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	22966	22966 GAL FEES	08/01/2025	430.00	100-05-51252-048 GAL- JUVENILE
STEPHEN D WILLETT & ASSOCIATES	3656	ATTY FEES FOR CASE#24CT30	08/12/2025	325.00	100-05-51252-001 GAL- CT APPOINTED COUNS
SUBWAY	091085	091085 JURY MEALS	08/07/2025	161.97	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
THE PSYCHOLOGY CLINIC INC	25ME16	25ME16 EXP TEST	08/04/2025	125.00	100-05-51252-213 GAL- EXPERT TESTIMONY
THE PSYCHOLOGY CLINIC INC	25ME16	25ME16 EXP AND PSYCH EVAL	08/04/2025	750.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
WALMART	021551	021551 JURY MEALS	08/06/2025	70.44	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WI CLERKS OF CIRCUIT COURT ASS	08052025	LORI WCCCA	08/05/2025	105.00	100-01-51211-339 COURT - CONTINUING EDUC
WI REGISTER IN PROBATE ASSOC	08062025	BROOKE WRIPA	08/06/2025	125.00	100-01-51211-339 COURT - CONTINUING EDUC
Grand Totals:				13,554.89	

