



## GRANT COUNTY

### PUBLIC SAFETY COMMITTEE AGENDA

The Public Safety Committee will meet at 9:00 AM, Monday, June 8, 2026, in the Lobby Conference Room in the Grant County Community Services Building, 8820 Hwy 61, Lancaster, WI 53813.

Join Zoom Meeting

<https://co-grant-wi-gov.zoom.us/j/81552627690?pwd=BCV4Pthsdbk6bmKISNXPx38ytruCGx.1>

Meeting ID: 815 5262 7690

Passcode: 224782

Dial in number for zoom (312) 626-6799

Consideration will be given and/or action taken on any or all of the following items:

- 1) Call to order
- 2) Roll Call
- 3) Certification of Open Meeting Law
- 4) Approval of the Agenda
- 5) Approval of Minutes
- 6) Review Vouchers
- 7) Revenue and Expense Report
- 8) Coroner
  - Coroner's Monthly Report
- 9) Emergency Management Disaster Services
  - Director's Monthly Report
- 10) Sheriff's Office
  - Dispatch Feasibility Study Update
  - Radio Project Discussion
  - Personnel Update
  - Training
  - Grants
  - Sheriff's Report
- 11) Discussion on Future Meetings, Date, Time and Location
- 12) Adjourn

Prepared by: KKB

Posted by: TW 06/04/2026

*Grant County's mission is to provide the public with needed goods and services in a cost-efficient manner.*

*Integrity*

*Efficiency*

*Respect*

*Honesty*

PUBLIC SAFETY COMMITTEE MEETING  
GRANT COUNTY COMMUNITY SERVICES BUILDING  
Lancaster, WI 53813  
May 13, 2026

The Public Safety Committee Meeting was called to order at 9:00 a.m. by Chairman Gary Ranum. The following members and personnel were present:

PUBLIC SAFETY COMMITTEE: Bob Keeney, Brian Lucey, Kathy Kopp, John Beinborn and James McCartney.

GUESTS: Sheriff Craig Reukauf; Steve Braun, Emergency Management Director; Doug Bartow, Deputy Grant County Coroner; Nate Dreckman, County Administrator; Tina McDonald, Clerk of Court; Kristin Schier, Treatment Court Coordinator; Jody Bartels, Register in Probate; Carrie Kersteins, Child Support; Ryan Kieler, District Attorney; Kelly Bird, Recording Secretary.

Kelly Bird verified the agenda had been posted at the County Clerk's Office, Community Services Building, courthouse and on the county website. John Beinborn second by Kathy Kopp approved the amended agenda with one correction. Gary Ranum second by Brian Lucey approved the minutes from the April 13 meeting. All above motions carried.

**Coroner:**

Deputy Coroner Doug Bartow was present with no updates. John Beinborn second by Kathy Kopp made a motion to accept the Coroner's Report. Motion carried.

Coroner vouchers were reviewed. Bob Keeney second by Brian Lucey made a motion to accept the vouchers. Motion carried.

The Monthly Financial Report was reviewed. John Beinborn second by Rick Sanson made a motion to accept the Monthly Financial Report. Motion carried.

**Emergency Government:**

Steve Braun gave the Director's Report. John Beinborn second by Kathy Kopp made a motion to accept the Director's Report. Motion carried.

Emergency Government vouchers were reviewed. James McCartney second by John Beinborn made a motion to accept the vouchers. Motion carried.

Emergency Government's Monthly Financial Report was reviewed. Brian Lucey second by James McCartney made a motion to accept the Monthly Financial Report. Motion carried.

**Sheriff's Briefing:**

The Sheriff's Office vouchers were reviewed. Kathy Kopp second by James McCartney made a motion to accept the vouchers. Motion carried.

The Sheriff's Office Monthly Financial Report was reviewed. John Beinborn second by Kathy Kopp made a motion to accept the Monthly Financial Report. Motion carried.

Sheriff Reukauf reviewed the final report from the Dispatch Feasibility Study. The recommendation of the study is to move forward with the consolidation. Matrix will be available at the Full County Board Meeting to give the final report. The Public Safety Committee will meet every month until the consolidation is complete.

The New Radio Project has been in use and working well.

Under Personnel Update Kyra Lucy has been hired as a Full-Time Dispatcher. There is a Female Jailer Position open.

There is no Training to discuss.

There are no Grants to discuss.

Sheriff Craig Reukauf presented the Sheriff's Report. The Monthly Activity Report was reviewed showing calls for service, emergency and administrative calls and inmate population. The Jail is currently housing inmates from Scott, Richland, Green, Lafayette and Crawford County in addition to Grant County Inmates. There were two fatal accidents over the weekend.

John Beinborn second by Kathy Kopp made a motion to accept the Sheriff's Report. Motion carried.

Kristin Schier, Treatment Court Coordinator notified the committee that the Treatment Alternatives and Diversion Grant Pre-Application for 2027-2031 which helps fund Treatment Court is now available. Kathy Kopp second by Brian Lucey made a motion to approve applying for the grant and send it to the Full County Board. Motion carried.

Tina McDonald, Clerk of Court was present to give an update on the courthouse activity. John Beinborn second by Brian Lucey made a motion to accept the Clerk of Court's Director's Report. Motion carried.

Ryan Kieler, District Attorney presented his Director's Report. James McCartney second by Kathy Kopp made a motion to accept the District Attorney's Director's Report. Motion carried.

Jody Bartels, Register in Probate presented her Director's Report. Brian Lucey seconded by James McCartney made a motion to accept the Register in Probates Director's Report. Motion carried.

The Victim Witness Coordinator was attending a conference and not present for a Director's Report.

Carrie Kersteins of Child Support presented her Director's Report. John Beinborn second by Kathy made a motion to accept Child Support's Director's Report. Motion carried.

It was motioned by John Beinborn and seconded by James McCartney to adjourn at 02:31 pm to. Motion carried.

Respectfully Submitted,

Kelly Bird, Recording Secretary

---

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS	FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100	General	Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
<b>10013001 Circuit Court</b>									
10013001	435100	CCT	-248,000	-5,000	-253,000	-123,685.00	.00	-129,315.00	48.9%*
10013001	435111	CCT	-40,000	0	-40,000	.00	.00	-40,000.00	.0%*
10013001	442010	CCT	-4,000	0	-4,000	-1,080.00	.00	-2,920.00	27.0%*
10013001	451010	CCT	-10,000	0	-10,000	-2,000.00	.00	-8,000.00	20.0%*
10013001	451015	CCT	-65,000	0	-65,000	-12,782.00	.00	-52,218.00	19.7%*
10013001	451020	CCT	-100,000	0	-100,000	-34,295.70	.00	-65,704.30	34.3%*
10013001	451070	CCT	-2,000	0	-2,000	-161.08	.00	-1,838.92	8.1%*
10013001	461000	CCT	-112,000	0	-112,000	-35,598.32	.00	-76,401.68	31.8%*
10013001	461001	CCT	-5,000	0	-5,000	-932.29	.00	-4,067.71	18.6%*
10013001	461002	CCT	-8,000	0	-8,000	-7,938.20	.00	-61.80	99.2%*
10013001	461003	CCT	-7,800	0	-7,800	-1,879.67	.00	-5,920.33	24.1%*
10013001	461004	CCT	-110,000	0	-110,000	-51,206.72	.00	-58,793.28	46.6%*
10013001	461006	CCT	-80,000	0	-80,000	-22,742.29	.00	-57,257.71	28.4%*
10013001	461007	CCT	-13,000	0	-13,000	-3,725.00	.00	-9,275.00	28.7%*
10013001	461008	CCT	-3,000	0	-3,000	-3,363.48	.00	363.48	112.1%
10013001	461011	CCT	-2,000	0	-2,000	-311.78	.00	-1,688.22	15.6%*
10013001	461012	CCT	-1,000	0	-1,000	.00	.00	-1,000.00	.0%*
10013001	461013	CCT	-5,000	0	-5,000	-1,545.30	.00	-3,454.70	30.9%*
10013001	461014	CCT	-10,000	0	-10,000	-2,724.09	.00	-7,275.91	27.2%*
10013001	461015	CCT	-1,200	0	-1,200	-298.62	.00	-901.38	24.9%*
10013001	499999	CCT	-324,247	0	-324,247	-324,246.50	.00	.00	100.0%
10013001	514011	CCT	5,000	0	5,000	2,820.59	.00	2,179.41	56.4%
10013001	515001	CCT	400	0	400	215.78	.00	184.22	53.9%
10013001	521002	CCT	82,000	0	82,000	25,853.68	.00	56,146.32	31.5%
10013001	521005	CCT	6,000	0	6,000	4,528.00	.00	1,472.00	75.5%
10013001	521065	CCT	68,000	0	68,000	22,838.46	.00	45,161.54	33.6%
10013001	521079	CCT	7,000	11,000	18,000	10,482.21	.00	7,517.79	58.2%
10013001	521080	CCT	88,000	0	88,000	40,859.77	.00	47,140.23	46.4%
10013001	521081	CCT	10,000	0	10,000	.00	.00	10,000.00	.0%
10013001	521083	CCT	500	0	500	274.97	.00	225.03	55.0%
10013001	521097	CCT	500	0	500	153.00	.00	347.00	30.6%
10013001	522004	CCT	2,500	0	2,500	660.95	.00	1,839.05	26.4%
10013001	531000	CCT	3,000	0	3,000	1,687.92	.00	1,312.08	56.3%
10013001	531001	CCT	16,000	0	16,000	6,182.90	.00	9,817.10	38.6%
10013001	532002	CCT	5,300	0	5,300	2,108.04	.00	3,191.96	39.8%
10013001	533000	CCT	350	0	350	137.75	.00	212.25	39.4%
10013001	533002	CCT	400	0	400	240.00	.00	160.00	60.0%
10013001	533005	CCT	1,100	0	1,100	311.07	.00	788.93	28.3%
10013001	533006	CCT	400	0	400	202.00	.00	198.00	50.5%
10013001	534021	CCT	400	0	400	106.41	.00	293.59	26.6%

## 5 2026 YTD BUDGET REPORT

FOR 2026 05								
ACCOUNTS FOR: 100	General Fund	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10013001	539000 CCT Crt Other E	8,000	0	8,000	2,134.72	.00	5,865.28	26.7%
TOTAL Circuit Court		-846,397	6,000	-840,397	-508,717.82	.00	-331,678.68	60.5%
<b>10013002 Clerk of Courts</b>								
10013002	510000 Clerk of Courts	382,400	0	382,400	129,098.95	.00	253,301.05	33.8%
10013002	510003 Clerk of Courts	40,000	0	40,000	19,433.54	.00	20,566.46	48.6%
10013002	510004 Clerk of Court	0	0	0	3,356.16	.00	-3,356.16	100.0%*
10013002	510036 Clerk of Courts	300	0	300	.00	.00	300.00	.0%
10013002	515001 Clerk of Courts	32,350	0	32,350	11,091.37	.00	21,258.63	34.3%
10013002	515002 Clerk of Courts	29,900	0	29,900	10,731.62	.00	19,168.38	35.9%
10013002	515003 Clerk of Courts	132,000	0	132,000	47,255.08	.00	84,744.92	35.8%
10013002	515004 Clerk of Courts	210	0	210	64.48	.00	145.52	30.7%
10013002	515005 Clerk of Courts	985	0	985	355.52	.00	629.48	36.1%
10013002	515006 Clerk of Courts	32	0	32	9.88	.00	22.12	30.9%
TOTAL Clerk of Courts		618,177	0	618,177	221,396.60	.00	396,780.40	35.8%
<b>10013003 Judicial Assistants</b>								
10013003	510000 Judicial Assts	109,850	0	109,850	42,154.87	.00	67,695.13	38.4%
10013003	510003 Judicial Assts	15,000	0	15,000	5,798.73	.00	9,201.27	38.7%
10013003	510036 Judicial Assts	300	0	300	.00	.00	300.00	.0%
10013003	515001 Judicial Assts	9,575	0	9,575	3,495.23	.00	6,079.77	36.5%
10013003	515002 Judicial Assist	9,050	0	9,050	3,452.58	.00	5,597.42	38.2%
10013003	515003 Judicial Assts	28,275	0	28,275	10,780.03	.00	17,494.97	38.1%
10013003	515004 Judicial Assts	60	0	60	19.84	.00	40.16	33.1%
10013003	515005 Judicial Assist	300	0	300	112.18	.00	187.82	37.4%
10013003	515006 Judicial Assist	10	0	10	3.04	.00	6.46	32.0%
TOTAL Judicial Assistants		172,420	0	172,420	65,816.50	.00	106,603.00	38.2%
<b>10013004 Family Court</b>								
10013004	521098 Family Court Co	50,000	0	50,000	15,000.00	.00	35,000.00	30.0%
10013004	539000 Family Court Ot	800	0	800	320.30	.00	479.70	40.0%
TOTAL Family Court		50,800	0	50,800	15,320.30	.00	35,479.70	30.2%

## 5 2026 YTD BUDGET REPORT

FOR 2026 05								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES		BUDGET	USE/COL
<b>10013005 Treatment Court</b>								
10013005 533000 Trmt CRT Mileag	5,000	0	5,000	.00	.00		5,000.00	.0%
TOTAL Treatment Court	5,000	0	5,000	.00	.00		5,000.00	.0%
<b>10014001 Register in Probate</b>								
10014001 461032 Register in Pro	-650	0	-650	-475.25	.00		-174.75	73.1%*
10014001 499999 Reg Probate Cnt	-203,765	0	-203,765	-203,764.50	.00		.00	100.0%
10014001 510000 Reg Probate Pro	119,440	0	119,440	43,266.38	.00		76,173.62	36.2%
10014001 510003 Reg Probate Non	18,000	0	18,000	9,300.02	.00		8,699.98	51.7%
10014001 510036 Reg Probate SL	1,810	0	1,810	.00	.00		1,810.00	.0%
10014001 515001 Reg Probate Soc	10,650	0	10,650	3,688.99	.00		6,961.01	34.6%
10014001 515002 Register in Pro	10,050	0	10,050	3,784.76	.00		6,265.24	37.7%
10014001 515003 Reg Probate Hea	46,950	0	46,950	17,956.23	.00		28,993.77	38.2%
10014001 515004 Reg Probate Lif	60	0	60	19.84	.00		40.16	33.1%
10014001 515005 Register in Pro	330	0	330	123.02	.00		206.98	37.3%
10014001 515006 Register in Pro	10	0	10	3.04	.00		6.46	32.0%
TOTAL Register in Probate	2,885	0	2,885	-126,097.47	.00		128,982.47-4370.8%	
<b>10014002 Probate Court</b>								
10014002 461033 Probate CRT Fee	-18,000	0	-18,000	.00	.00		-18,000.00	.0%*
10014002 461034 Prob CRT Appt G	-28,000	0	-28,000	-7,199.22	.00		-20,800.78	25.7%*
10014002 461036 Probate CRT Fee	-28,000	0	-28,000	-8,425.26	.00		-19,574.74	30.1%*
10014002 521081 Probate CRT Psy	22,000	0	22,000	10,789.00	.00		11,211.00	49.0%
10014002 521082 Prob CRT Appt G	25,000	0	25,000	8,365.00	.00		16,635.00	33.5%
10014002 522004 Probate CRT Pho	500	0	500	173.44	.00		326.56	34.7%
10014002 531000 Probate CRT Off	4,300	0	4,300	1,840.44	.00		2,459.56	42.8%
10014002 531001 Probate CRT Pos	2,500	0	2,500	819.48	.00		1,680.52	32.8%
10014002 533000 Probate CRT Mil	1,100	-258	842	298.70	.00		543.30	35.5%
10014002 533002 Probate CRT Reg	25	230	255	50.00	.00		205.00	19.6%
10014002 533005 Probate CRT Mea	300	0	300	68.00	.00		232.00	22.7%
10014002 533006 Probate CRT Lod	590	28	618	309.00	.00		309.00	50.0%
TOTAL Probate Court	-17,685	0	-17,685	7,088.58	.00		-24,773.58	-40.1%
<b>10014003 Juvenile Court</b>								

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR: 100	General Fund	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10014003	461030 Juv Crf Fees Ju	-3,500	0	-3,500	.00	.00	-3,500.00	.0%*
10014003	461031 Juv Crf Public	-1,200	0	-1,200	-831.21	.00	-368.79	69.3%*
10014003	461034 Juv Crf Appt GA	-9,500	0	-9,500	-3,038.27	.00	-6,461.73	32.0%*
10014003	521081 Juvenile Crf Ps	4,000	0	4,000	.00	.00	4,000.00	.0%
10014003	521082 Juv Crf Appt GA	25,000	0	25,000	5,120.00	.00	19,880.00	20.5%
TOTAL Juvenile Court		14,800	0	14,800	1,250.52	.00	13,549.48	8.4%
<b>10014040 Treatment Court</b>								
10014040	435100 Trtmt Court St	-150,000	0	-150,000	-25,863.22	.00	-124,136.78	17.2%*
10014040	499999 Trmt Crf Cnty F	-41,556	0	-41,556	-41,556.00	.00	.00	100.0%
10014040	510000 Trmt Crf Produc	57,000	0	57,000	21,975.64	.00	35,024.36	38.6%
10014040	510003 Trmt Crf Non Pr	9,500	0	9,500	3,787.52	.00	5,712.48	39.9%
10014040	510036 Trtmt Court SL	330	0	330	.00	.00	330.00	.0%
10014040	515001 Trtmt Court Soc	5,110	0	5,110	1,795.09	.00	3,314.91	35.1%
10014040	515002 Trmt Crf Retire	4,810	0	4,810	1,855.01	.00	2,954.99	38.6%
10014040	515003 Trtmt Court Hea	26,555	0	26,555	10,342.47	.00	16,212.53	38.9%
10014040	515004 Trmt Crf Life I	21	0	21	9.39	.00	11.61	44.7%
10014040	515005 Trmt Crf Disabi	160	0	160	60.28	.00	99.22	37.8%
10014040	515006 Trmt Crf AD&D	4	0	4	1.44	.00	2.06	41.1%
10014040	521000 Trtmt Court Pro	32,094	0	32,094	8,245.00	.00	23,849.00	25.7%
10014040	521084 Trmt Crf Testin	7,487	-36	7,451	3,525.76	.00	3,924.74	47.3%
10014040	522004 Trtmt Court Pho	480	0	480	163.19	.00	316.81	34.0%
10014040	531000 Trtmt Court Off	2,933	0	2,933	1,036.59	.00	1,895.91	35.3%
10014040	531001 Trmt Crf Postag	100	0	100	.00	.00	100.00	.0%
10014040	533000 Trtmt Court Mil	470	0	470	392.70	.00	77.30	83.6%
10014040	533002 Trtmt Court Reg	1,400	0	1,400	1,400.00	.00	.00	100.0%
10014040	533005 Trtmt Court Mea	276	0	276	222.24	.00	53.76	80.5%
10014040	533006 Trmt Crf Lodgin	1,176	36	1,212	1,212.00	.00	.00	100.0%
10014040	539000 Trmt Crf Other	96	0	96	83.50	.00	12.50	87.0%
TOTAL Treatment Court		-41,556	0	-41,556	-11,311.40	.00	-30,244.60	27.2%
<b>10014041 Treatment Court Cty Funded</b>								
10014041	435100 State Grants Ge	0	-5,000	-5,000	-5,000.00	.00	.00	100.0%
10014041	521000 Trtmt Court Cty	3,000	0	3,000	927.63	.00	2,072.37	30.9%
10014041	521084 Trtmt Court Cty	23,514	0	23,514	5,616.90	.00	17,896.60	23.9%

## 5 2026 YTD BUDGET REPORT

FOR 2026 05									
ACCOUNTS FOR: 100	General Fund		ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10014041	533006	Trtmt Court Cty	4,100	0	4,100	.00	.00	4,100.00	.0%
10014041	539000	Trtmt Court Cty	4,560	5,000	9,560	3,298.87	.00	6,261.13	34.5%
TOTAL Treatment Court Cty Funded			35,174	0	35,174	4,843.40	.00	30,330.10	13.8%
<b>10014045 Criminal Justice Coord Council</b>									
10014045	510000	CJCC Productive	3,550	0	3,550	1,340.68	.00	2,209.32	37.8%
10014045	510003	CJCC Non Prod P	500	0	500	.00	.00	500.00	.0%
10014045	510036	CJCC SL Buyback	25	0	25	.00	.00	25.00	.0%
10014045	515001	CJCC Social Sec	310	0	310	93.60	.00	216.40	30.2%
10014045	515002	CJCC Retirement	290	0	290	96.50	.00	193.50	33.3%
10014045	515003	CJCC Health Ins	1,695	0	1,695	437.56	.00	1,257.44	25.8%
10014045	515004	CJCC Life Insur	2	0	2	.53	.00	.97	35.3%
10014045	515005	CJCC Disability	11	0	11	3.11	.00	7.39	29.6%
10014045	515006	CJCC AD&D	1	0	1	.08	.00	.42	16.0%
TOTAL Criminal Justice Coord Council			6,383	0	6,383	1,972.06	.00	4,410.44	30.9%
<b>10017001 District Attorney</b>									
10017001	461008	Reimb - Witness	0	0	0	-170.24	.00	170.24	100.0%
10017001	462002	DA Fees/Paper S	0	0	0	-58.80	.00	58.80	100.0%
10017001	462003	District Attorn	-16,000	0	-16,000	-2,890.40	.00	-13,109.60	18.1%*
10017001	499999	DA Cnty Fndng A	-288,364	0	-288,364	-288,364.00	.00	.00	100.0%
10017001	510000	DA Productive P	148,500	0	148,500	60,035.31	.00	88,464.69	40.4%
10017001	510003	DA Non Prod Pay	20,000	0	20,000	7,616.33	.00	12,383.67	38.1%
10017001	515001	DA Social Secur	12,900	0	12,900	4,592.39	.00	8,307.61	35.6%
10017001	515002	District Attorn	12,130	0	12,130	4,870.93	.00	7,259.07	40.2%
10017001	515003	DA Health Insur	75,225	0	75,225	28,736.26	.00	46,488.74	38.2%
10017001	515004	DA Life Insuran	90	0	90	29.76	.00	60.24	33.1%
10017001	515005	District Attorn	400	0	400	158.26	.00	241.74	39.6%
10017001	515006	District Attorn	14	0	14	4.56	.00	9.44	32.6%
10017001	521063	District Attorn	1,500	0	1,500	752.00	.00	748.00	50.1%
10017001	521066	DA Jury/witness	1,000	0	1,000	526.40	.00	473.60	52.6%
10017001	521083	District Attorn	500	0	500	306.00	.00	194.00	61.2%
10017001	521100	DA Paper Servic	3,500	0	3,500	1,691.00	.00	1,809.00	48.3%
10017001	522004	DA Phone/Intern	5	0	5	1.52	.00	3.48	30.4%
10017001	531000	DA Office Suppl	3,000	0	3,000	429.80	.00	2,570.20	14.3%
10017001	531001	District Attorn	2,000	0	2,000	617.27	.00	1,382.73	30.9%

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR: 100	General Fund		ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10017001	531002	DA Print/Copy	1,300	0	1,300	1,195.26	.00	104.74	91.9%
10017001	532002	District Attorn	2,500	0	2,500	1,249.22	.00	1,250.78	50.0%
10017001	532005	DA Membership D	2,100	0	2,100	.00	.00	2,100.00	.0%
10017001	533001	DA Education &	1,000	0	1,000	153.40	.00	846.60	15.3%
10017001	533006	District Attorn	500	0	500	.00	.00	500.00	.0%
10017001	539000	DA Other Expens	500	0	500	27.00	.00	473.00	5.4%
10017001	581001	DA Cap Outlay/C	15,700	0	15,700	13,314.89	.00	2,385.11	84.8%
TOTAL District Attorney			0	0	0	-165,175.88	.00	165,175.88	100.0%
<b>10017002 Victim Witness</b>									
10017002	435100	Victim Wit Stat	-32,000	0	-32,000	.00	.00	-32,000.00	.0%*
10017002	462004	Victim Wit Reim	0	0	0	-31,063.83	.00	31,063.83	100.0%
10017002	499999	Victim wit Cnty	-66,595	0	-66,595	-66,595.00	.00	.00	100.0%
10017002	510000	Victim wit Prod	47,400	0	47,400	18,638.47	.00	28,761.53	39.3%
10017002	510003	Victim wit Non	10,000	0	10,000	4,500.01	.00	5,499.99	45.0%
10017002	510004	Victim wit Term	14,175	0	14,175	15,102.43	.00	-927.43	106.5%*
10017002	515001	Victim wit Soci	4,400	0	4,400	2,767.54	.00	1,632.46	62.9%
10017002	515002	Victim wit Reti	4,200	0	4,200	1,665.99	.00	2,534.01	39.7%
10017002	515003	Victim wit Heal	14,500	0	14,500	5,727.18	.00	8,772.82	39.5%
10017002	515004	Victim wit Life	30	0	30	9.92	.00	20.08	33.1%
10017002	515005	Victim wit Disa	150	0	150	89.45	.00	60.55	59.6%
10017002	515006	Victim wit AD&D	5	0	5	1.52	.00	3.48	30.4%
10017002	522004	Victim wit Phon	10	0	10	.32	.00	9.68	3.2%
10017002	531000	Victim wit Offi	500	0	500	490.07	.00	9.93	98.0%
10017002	531001	Victim wit Post	1,000	0	1,000	386.00	.00	614.00	38.6%
10017002	531002	Victim wit Prin	400	0	400	202.50	.00	197.50	50.6%
10017002	533000	Victim wit Mile	500	0	500	259.55	.00	240.45	51.9%
10017002	533002	Victim wit Reg/	125	0	125	100.00	.00	25.00	80.0%
10017002	533005	Victim wit Meal	250	0	250	46.01	.00	203.99	18.4%
10017002	533006	Victim wit Lodg	300	0	300	208.00	.00	92.00	69.3%
10017002	539000	Victim wit othe	250	0	250	.00	.00	250.00	.0%
10017002	581001	Victim wit Cap	400	0	400	.00	.00	400.00	.0%
TOTAL Victim Witness			0	0	0	-47,463.87	.00	47,463.87	100.0%
<b>10020001 Child Support Dedicated</b>									
10020001	435620	Child Supp Ded	-163,881	0	-163,881	-44,248.39	.00	-119,632.61	27.0%*

5 2026 YTD BUDGET REPORT

FOR 2026 05									
ACCOUNTS	FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100	General	Fund	APPROP	ADJSTMTS	BUDGET	YTD	ACTUAL	ENCUMBRANCES	USE/COL
10020001	435621	Child Supp Ded	-441,888	0	-441,888	-108,308.24		.00	24.5%*
10020001	466420	Child Supp Ded	-4,500	0	-4,500	-3,166.88		.00	70.4%*
10020001	473600	Child Supp Ded	-8,700	0	-8,700	-3,200.00		.00	36.8%*
10020001	482400	Child Supp Ded	-2,400	0	-2,400	-1,000.00		.00	41.7%*
10020001	499999	Child Supp Ded	-71,658	0	-71,658	-71,658.00		.00	100.0%
10020001	510000	Child Supp Ded	227,830	0	227,830	87,129.31		.00	38.2%
10020001	510003	Child Supp Ded	35,000	0	35,000	13,669.28		.00	39.1%
10020001	510036	Child Supp Ded	3,221	0	3,221	.00		.00	.0%
10020001	515001	Child Supp Ded	20,355	0	20,355	7,160.47		.00	35.2%
10020001	515002	Child Supp Ded	19,155	0	19,155	7,257.57		.00	37.9%
10020001	515003	Child Supp Ded	71,375	0	71,375	37,906.10		.00	53.1%
10020001	515004	Child Supp Ded	120	0	120	39.26		.00	32.7%
10020001	515005	Child Supp Ded	650	0	650	235.77		.00	36.3%
10020001	515006	Child Support D	19	0	19	6.02		.00	31.7%
10020001	521002	Child Supp Ded	67,200	0	67,200	28,000.00		.00	41.7%
10020001	521006	Child Support A	0	100	100	.00		.00	.0%
10020001	521079	Child Supp Ded	200	0	200	129.70		.00	64.9%
10020001	521084	Child Supp Ded	1,800	0	1,800	342.00		.00	19.0%
10020001	521100	Child Supp Ded	8,000	0	8,000	3,534.10		.00	44.2%
10020001	531002	Child Supp Ded	1,000	0	1,000	44.12		.00	4.4%
10020001	533000	Child Supp Ded	550	0	550	.00		.00	.0%
10020001	533002	Child Supp Ded	500	0	500	100.00		.00	20.0%
10020001	533005	Child Supp Ded	350	0	350	.00		.00	.0%
10020001	533006	Child Supp Ded	800	0	800	.00		.00	.0%
10020001	539000	Child Supp Ded	100	-100	0	.00		.00	.0%
TOTAL Child Support Dedicated			-234,802	0	-234,802	-46,027.81		.00	19.6%
<b>10020002 Child Support Mixed</b>									
10020002	510000	Child Supp Mix	47,290	0	47,290	14,339.69		.00	30.3%
10020002	510003	Child Supp Mix	5,000	0	5,000	532.00		.00	10.6%
10020002	515001	Child Supp Mix	4,000	0	4,000	1,091.15		.00	27.3%
10020002	515002	Child Support M	3,775	0	3,775	1,070.76		.00	28.4%
10020002	515003	Child Supp Mix	24,450	0	24,450	3,611.32		.00	14.8%
10020002	515004	Child Supp Mix	30	0	30	4.96		.00	16.5%
10020002	515005	Child Support M	125	0	125	23.99		.00	19.2%
10020002	515006	Child Support M	5	0	5	.76		.00	15.2%
TOTAL Child Support Mixed			84,675	0	84,675	20,674.63		.00	24.4%
<b>10020003 Child Support Shared</b>									
10020003	510000	child Supp Shrd	72,505	0	72,505	29,796.75		.00	41.1%

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS 100	FOR: General	Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10020003	510003	Child Supp Shrd	15,000	0	15,000	3,849.22	.00	11,150.78	25.7%
10020003	510036	Child Supp Shrd	417	0	417	.00	.00	417.00	.0%
10020003	515001	Child Supp Shrd	6,725	0	6,725	2,449.85	.00	4,275.15	36.4%
10020003	515002	Child Supp Shrd	6,350	0	6,350	2,422.48	.00	3,927.52	38.1%
10020003	515003	Child Supp Shrd	28,275	0	28,275	10,780.03	.00	17,494.97	38.1%
10020003	515004	Child Supp Shrd	30	0	30	9.92	.00	20.08	33.1%
10020003	515005	Child Supp Shrd	210	0	210	78.77	.00	131.23	37.5%
10020003	515006	Child Support S	5	0	5	1.52	.00	3.48	30.4%
10020003	521006	Child Supp Shrd	0	300	300	204.15	.00	95.85	68.1%
10020003	522004	Child Supp Shrd	600	0	600	191.31	.00	408.69	31.9%
10020003	524001	Child Supp Shrd	7,750	0	7,750	.00	.00	7,750.00	.0%
10020003	531000	Child Supp Shrd	4,000	0	4,000	675.63	.00	3,324.37	16.9%
10020003	531001	Child Support S	7,960	0	7,960	3,346.72	.00	4,613.28	42.0%
10020003	539000	Child Supp Shrd	300	-300	0	.00	.00	.00	.0%
TOTAL Child Support Shared			150,127	0	150,127	53,806.35	.00	96,320.65	35.8%

10030001 Coroner

10030001	461100	Coroner Cremati	-27,440	0	-27,440	-15,180.00	.00	-12,260.00	55.3%*
10030001	461102	Coroner Fees De	-24,000	0	-24,000	-9,975.00	.00	-14,025.00	41.6%*
10030001	461103	Coroner Fees Di	-65	0	-65	.00	.00	-65.00	.0%*
10030001	499999	Coroner Cnty Fn	-94,495	0	-94,495	-94,495.00	.00	.00	100.0%
10030001	510043	Coroner Coroner	38,000	0	38,000	8,580.00	.00	29,420.00	22.6%
10030001	514010	Coroner Coroner	65,000	0	65,000	29,205.00	.00	35,795.00	44.9%
10030001	515001	Coroner Social	4,200	0	4,200	2,890.59	.00	1,309.41	68.8%
10030001	515004	Coroner Life In	40	0	40	12.40	.00	27.60	31.0%
10030001	515006	Coroner AD&D	10	0	10	1.50	.00	8.50	15.0%
10030001	515012	Coroner Uniform	500	0	500	.00	.00	500.00	.0%
10030001	521120	Coroner Autopsi	20,000	0	20,000	11,620.00	.00	8,380.00	58.1%
10030001	522004	Coroner Phone/I	600	0	600	126.00	.00	474.00	21.0%
10030001	524002	Coroner Veh Mai	4,000	0	4,000	2,822.66	.00	1,177.34	70.6%
10030001	524003	Coroner Sm Eq M	3,500	0	3,500	.00	.00	3,500.00	.0%
10030001	531000	Coroner Office	1,700	0	1,700	873.56	.00	826.44	51.4%
10030001	533000	Coroner Mileage	0	0	0	95.70	.00	-95.70	100.0%*
10030001	533002	Coroner Reg/Fee	500	0	500	.00	.00	500.00	.0%
10030001	533006	Coroner Lodging	400	0	400	.00	.00	400.00	.0%
10030001	535001	Coroner Fuel	2,800	0	2,800	1,329.21	.00	1,470.79	47.5%
10030001	539000	Coroner Other E	3,000	0	3,000	353.75	.00	2,646.25	11.8%
10030001	551001	Coroner Vehicle	1,750	0	1,750	1,787.02	.00	-37.02	102.1%*
TOTAL Coroner			0	0	0	-59,952.61	.00	59,952.61	100.0%

10040001 Sheriff Administration

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS	FOR:		ORIGINAL	TRANFRS/	REVISED		AVAILABLE	PCT
100	General	Fund	APPROP	ADJSTMNTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	USE/COL
10040001	435201	Sheriff Adm Pub	-30,000	0	-30,000	-31,993.16	.00	106.6%
10040001	462002	Sheriff Adm Fee	-35,000	0	-35,000	-12,201.95	.00	34.9%*
10040001	462003	Sheriff Adm Cop	-2,500	0	-2,500	-1,127.50	.00	45.1%*
10040001	462024	Sheriff Adm SSA	-7,000	0	-7,000	-1,559.00	.00	22.3%*
10040001	472200	Sheriff Admin I	0	0	0	-173.00	.00	100.0%
10040001	473210	Sheriff Adm Int	-146,000	0	-146,000	-41,091.73	.00	28.1%*
10040001	481000	Interest On Inv	0	0	0	-429.60	.00	100.0%
10040001	483000	Sheriff Sales C	-30,000	0	-30,000	-8,157.00	.00	27.2%*
10040001	484000	Sheriff Adm Ins	-25,000	0	-25,000	-4,184.00	.00	16.7%*
10040001	485000	Sheriff Adm Don	0	0	0	-5,417.10	.00	100.0%
10040001	499999	Sheriff Adm Cnt	-7,563,550	0	-7,563,550	-7,563,550.00	.00	100.0%
10040001	510000	Sheriff Adm Pro	448,050	0	448,050	137,648.34	.00	30.7%
10040001	510003	Sheriff Adm Non	45,000	0	45,000	16,827.35	.00	37.4%
10040001	510036	Sheriff Adm SL	5,140	0	5,140	.00	.00	.0%
10040001	514002	Sheriff Adm Cmt	2,000	0	2,000	675.00	.00	33.8%
10040001	515001	Sheriff Adm Soc	38,115	0	38,115	11,497.31	.00	30.2%
10040001	515002	Sheriff Adm Ret	63,750	0	63,750	19,468.58	.00	30.5%
10040001	515003	Sheriff Adm Hea	135,600	0	135,600	30,191.39	.00	22.3%
10040001	515004	Sheriff Adm Lif	180	0	180	49.64	.00	27.6%
10040001	515005	Sheriff Adm Dis	1,175	0	1,175	361.62	.00	30.8%
10040001	515006	Sheriff Admistr	28	0	28	7.61	.00	27.2%
10040001	515008	Sheriff Adm wor	0	0	0	23,372.50	.00	100.0%*
10040001	515012	Sheriff Adm Uni	15,000	0	15,000	8,433.02	.00	56.2%
10040001	521002	Sheriff Adm Leg	5,000	0	5,000	3,325.40	.00	66.5%
10040001	522004	Sheriff Adm Pho	25,000	0	25,000	8,759.62	.00	35.0%
10040001	524001	Support/Maint A	247,800	0	247,800	139,227.05	.00	56.2%
10040001	524002	Sheriff Adm Veh	80,000	0	80,000	31,607.21	.00	39.5%
10040001	533000	Sheriff Adm Mil	2,000	0	2,000	158.33	.00	7.9%
10040001	533001	Sheriff Adm Edu	25,000	0	25,000	4,566.65	.00	18.3%
10040001	533002	Sheriff Adm Reg	1,000	0	1,000	900.00	.00	90.0%
10040001	533005	Sheriff Adm Mea	2,000	0	2,000	693.47	.00	34.7%
10040001	533006	Sheriff Admistr	11,000	0	11,000	1,858.46	.00	16.9%
10040001	534012	Sheriff Adm Inv	3,000	0	3,000	1,059.88	.00	35.3%
10040001	534013	Sheriff Adm Dru	5,000	0	5,000	.00	.00	.0%
10040001	535001	Sheriff Admistr	195,000	-240	194,760	54,292.67	.00	27.9%
10040001	539002	Sheriff Adm Inf	5,000	0	5,000	5,000.00	.00	100.0%
10040001	539005	Grant Expense	0	0	0	52,200.00	.00	100.0%*
10040001	551001	Sheriff Adm Veh	35,000	0	35,000	25,613.82	.00	73.2%
10040001	551002	Sheriff Adm Lia	60,000	0	60,000	41,469.50	.00	69.1%
TOTAL Sheriff Administration			-6,383,212	-240	-6,383,452	-7,050,619.62	.00	110.5%

10040002 Patrol

10040002	510000	Patrol Producti	1,810,300	0	1,810,300	641,309.25	.00	35.4%
----------	--------	-----------------	-----------	---	-----------	------------	-----	-------

5 2026 YTD BUDGET REPORT

FOR 2026 05									
ACCOUNTS	FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100	General	Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
10040002	510002	Patrol Overtime	225,000	0	225,000	90,434.49	.00	134,565.51	40.2%
10040002	510003	Patrol Non Prod	200,000	0	200,000	96,600.74	.00	103,399.26	48.3%
10040002	510036	Patrol SL Buyba	15,400	0	15,400	.00	.00	15,400.00	.0%
10040002	512000	Patrol Extra Hi	0	0	0	1,659.16	.00	-1,659.16	100.0%*
10040002	515001	Patrol Social S	172,200	0	172,200	60,291.35	.00	111,908.65	35.0%
10040002	515002	Patrol Retireme	326,000	0	326,000	121,031.46	.00	204,968.54	37.1%
10040002	515003	Patrol Health I	596,100	0	596,100	225,657.36	.00	370,442.64	37.9%
10040002	515004	Patrol Life Ins	775	0	775	257.88	.00	517.12	33.3%
10040002	515005	Patrol Disabili	4,500	0	4,500	1,700.95	.00	2,799.05	37.8%
10040002	515006	Patrol AD&D	120	0	120	39.51	.00	80.49	32.9%
10040002	539000	Patrol Other Ex	23,000	0	23,000	3,906.34	.00	19,093.66	17.0%
TOTAL Patrol			3,373,395	0	3,373,395	1,242,888.49	.00	2,130,506.51	36.8%
<b>10040003 Law Enforcement Building</b>									
10040003	522002	Law Enforcement	5,500	0	5,500	2,440.42	.00	3,059.58	44.4%
10040003	522004	Law Enf Bldg Ph	35,000	0	35,000	8,693.66	.00	26,306.34	24.8%
10040003	531000	Law Enf Bldg Of	10,000	0	10,000	3,279.42	.00	6,720.58	32.8%
10040003	531001	Law Enforcement	3,000	0	3,000	1,335.47	.00	1,664.53	44.5%
10040003	539000	Law Enf Bldg Ot	30,000	0	30,000	.00	.00	30,000.00	.0%
10040003	551003	Law Enf Bldg Pr	20,000	0	20,000	11,502.50	.00	8,497.50	57.5%
TOTAL Law Enforcement Building			103,500	0	103,500	27,251.47	.00	76,248.53	26.3%
<b>10040004 Communications</b>									
10040004	510000	Communications	600,000	0	600,000	198,787.78	.00	401,212.22	33.1%
10040004	510002	Communications	75,000	0	75,000	23,358.78	.00	51,641.22	31.1%
10040004	510003	Communications	70,000	0	70,000	24,067.25	.00	45,932.75	34.4%
10040004	510036	Communications	3,250	0	3,250	.00	.00	3,250.00	.0%
10040004	512000	Communications	0	0	0	4,630.50	.00	-4,630.50	100.0%*
10040004	515001	Communications	57,750	0	57,750	18,111.15	.00	39,638.85	31.4%
10040004	515002	Communications	50,100	0	50,100	17,622.65	.00	32,477.35	35.2%
10040004	515003	Comms Health In	163,000	0	163,000	67,841.32	.00	95,158.68	41.6%
10040004	515004	Communications	270	0	270	84.74	.00	185.26	31.4%
10040004	515005	Communications	1,375	0	1,375	502.28	.00	872.72	36.5%
10040004	515006	Communications	42	0	42	12.98	.00	29.02	30.9%
10040004	522005	Comms Radio/Wir	4,000	0	4,000	3,035.14	.00	964.86	75.9%
10040004	524007	Comms Radio Mai	15,000	0	15,000	2,340.00	.00	12,660.00	15.6%

5 2026 YTD BUDGET REPORT

FOR 2026 05									
ACCOUNTS 100	FOR: General	Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10040004	539000	Communications	10,000	-7,955	2,045	375.86	.00	1,669.37	18.4%
10040004	551003	Communications	0	7,955	7,955	3,977.38	.00	3,977.39	50.0%
10040004	553052	Comms Tower Ren	10,000	0	10,000	4,796.00	.00	5,204.00	48.0%
TOTAL Communications			1,059,787	0	1,059,787	369,543.81	.00	690,243.19	34.9%
<b>10040005 Jail</b>									
10040005	462011	Jail Jail Rev S	-40,000	0	-40,000	-14,264.34	.00	-25,735.66	35.7%*
10040005	462012	Jail Commissary	-50,000	0	-50,000	14,422.38	.00	-64,422.38	-28.8%*
10040005	462013	Jail Non Cnty P	-175,000	-20,000	-195,000	-74,742.33	.00	-120,257.67	38.3%*
10040005	462014	Jail Medical Re	-20,000	0	-20,000	-1,171.17	.00	-18,828.83	5.9%*
10040005	462019	Jail Kitchen Re	-6,000	0	-6,000	-6,027.90	.00	27.90	100.5%
10040005	462020	Jail Electonic	-55,000	0	-55,000	-35,568.00	.00	-19,432.00	64.7%*
10040005	510000	Jail Productive	1,015,000	0	1,015,000	372,553.13	.00	642,446.87	36.7%
10040005	510002	Jail Overtime	120,000	0	120,000	51,274.56	.00	68,725.44	42.7%
10040005	510003	Jail Non Prod P	100,000	0	100,000	34,078.09	.00	65,921.91	34.1%
10040005	510004	Jail Terminatio	0	0	0	5,765.03	.00	-5,765.03	100.0%*
10040005	510036	Jail SL Buyback	2,500	0	2,500	.00	.00	2,500.00	.0%
10040005	512000	Jail Extra Hire	0	0	0	6,907.55	.00	-6,907.55	100.0%*
10040005	515001	Jail Social Sec	94,675	0	94,675	34,744.61	.00	59,930.39	36.7%
10040005	515002	Jail Retirement	132,100	0	132,100	33,413.19	.00	98,686.81	25.3%
10040005	515003	Jail Health Ins	242,750	0	242,750	107,207.21	.00	135,542.79	44.2%
10040005	515004	Jail Life Insur	480	0	480	153.76	.00	326.24	32.0%
10040005	515005	Jail Disability	2,350	0	2,350	882.64	.00	1,467.36	37.6%
10040005	515006	Jail AD&D	75	0	75	23.56	.00	51.44	31.4%
10040005	521007	Jail Health & M	278,000	0	278,000	50,718.34	.00	227,281.66	18.2%
10040005	529012	Jail GED Expens	7,000	0	7,000	.00	.00	7,000.00	.0%
10040005	534005	Jail Meals purc	185,000	0	185,000	84,274.10	.00	100,725.90	45.6%
10040005	534010	Jail Phone Card	10,000	0	10,000	1,349.70	.00	8,650.30	13.5%
10040005	536001	Jail Electronic	8,000	0	8,000	4,491.93	.00	3,508.07	56.1%
10040005	539000	Jail Prisoner S	40,000	20,000	60,000	17,995.34	.00	42,004.66	30.0%
TOTAL Jail			1,891,930	0	1,891,930	688,481.38	.00	1,203,448.62	36.4%
<b>10040006 Jail Assessment</b>									
10040006	451050	Jail Assessment	-45,000	0	-45,000	-11,382.99	.00	-33,617.01	25.3%*
10040006	493000	Jail Assessment	-33,400	0	-33,400	.00	.00	-33,400.00	.0%*
10040006	524004	Jail Assmt Bldg	10,000	0	10,000	2,197.45	.00	7,802.55	22.0%

5 2026 YTD BUDGET REPORT

FOR 2026 05								
ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
10040006 581001 Jail Assmt Cap	11,000	0	11,000	7,800.00	.00	3,200.00	70.9%	
TOTAL Jail Assessment	-57,400	0	-57,400	-1,385.54	.00	-56,014.46	2.4%	
<b>10040007 Courthouse Security</b>								
10040007 539000 Crthse Security	5,000	0	5,000	.00	.00	5,000.00	.0%	
TOTAL Courthouse Security	5,000	0	5,000	.00	.00	5,000.00	.0%	
<b>10040008 Canine Unit</b>								
10040008 485000 Canine Unit Int	-1,000	0	-1,000	-191.00	.00	-809.00	19.1%*	
10040008 539000 Canine Unit Oth	7,000	0	7,000	5,960.57	.00	1,039.43	85.2%	
TOTAL Canine Unit	6,000	0	6,000	5,769.57	.00	230.43	96.2%	
<b>10040010 Rescue Boat</b>								
10040010 524003 Rescue Boat Sm	1,000	0	1,000	.00	.00	1,000.00	.0%	
TOTAL Rescue Boat	1,000	0	1,000	.00	.00	1,000.00	.0%	
<b>10040012 Fresh Start</b>								
10040012 462021 Fresh Start Fre	0	-5,000	-5,000	-1,500.00	.00	-3,500.00	30.0%*	
10040012 534011 Fresh Start Pro	0	5,240	5,240	2,000.00	.00	3,240.00	38.2%	
TOTAL Fresh Start	0	240	240	500.00	.00	-260.00	208.3%	
<b>10050001 Emergency Management</b>								
10050001 435280 Emerg Mgmt Stat	-61,500	0	-61,500	-15,479.83	.00	-46,020.17	25.2%*	
10050001 462004 Emerg Mgmt Reim	-4,500	0	-4,500	-24.99	.00	-4,475.01	.6%*	

5 2026 YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS 100	FOR: General	Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10050001	499999	Emerg Mgmt Cnty	-223,575	0	-223,575	-223,575.00	.00	.00	100.0%
10050001	510000	Emerg Mgmt Prod	140,300	0	140,300	54,899.60	.00	85,400.40	39.1%
10050001	510003	Emerg Mgmt Non	15,000	0	15,000	4,577.43	.00	10,422.57	30.5%
10050001	510036	Emerg Mgmt SL B	3,250	0	3,250	.00	.00	3,250.00	.0%
10050001	512000	Emerg Mgmt Extr	0	0	0	27.00	.00	-27.00	100.0%*
10050001	514002	Emerg Mgmt Comm	2,200	0	2,200	405.00	.00	1,795.00	18.4%
10050001	515001	Emerg Mgmt Soci	12,130	0	12,130	4,152.41	.00	7,977.59	34.2%
10050001	515002	Emerg Mgmt Reti	11,400	0	11,400	4,282.35	.00	7,117.65	37.6%
10050001	515003	Emerg Mgmt Heal	52,700	0	52,700	20,118.48	.00	32,581.52	38.2%
10050001	515004	Emerg Mgmt Life	60	0	60	19.84	.00	40.16	33.1%
10050001	515005	Emerg Mgmt Disa	375	0	375	139.17	.00	235.83	37.1%
10050001	515006	Emerg Mgmt AD&D	10	0	10	3.04	.00	6.96	30.4%
10050001	522002	Emerg Mgmt Ligh	8,600	0	8,600	3,986.43	.00	4,613.57	46.4%
10050001	522004	Emerg Mgmt Phon	5,550	0	5,550	1,754.68	.00	3,795.32	31.6%
10050001	522005	Emerg Mgmt Radi	1,000	0	1,000	.00	.00	1,000.00	.0%
10050001	524002	Emerg Mgmt Veh	6,000	0	6,000	1,245.24	.00	4,754.76	20.8%
10050001	524003	Emerg Mgmt Sm E	1,000	0	1,000	24.03	.00	975.97	2.4%
10050001	524007	Emerg Mgmt Radi	700	0	700	.00	.00	700.00	.0%
10050001	531000	Emerg Mgmt Offi	1,000	0	1,000	275.17	.00	724.83	27.5%
10050001	531001	Emerg Mgmt Post	100	0	100	.00	.00	100.00	.0%
10050001	531002	Emerg Mgmt Prin	1,200	0	1,200	431.63	.00	768.37	36.0%
10050001	533000	Emerg Mgmt Mile	100	0	100	83.50	.00	16.50	83.5%
10050001	533005	Emerg Mgmt Meal	100	0	100	.00	.00	100.00	.0%
10050001	534000	Emerg Mgmt Oper	300	0	300	79.56	.00	220.44	26.5%
10050001	535001	Emerg Mgmt Fuel	3,500	0	3,500	848.02	.00	2,651.98	24.2%
10050001	539000	Emerg Mgmt othe	2,500	8,000	10,500	8,282.45	.00	2,217.55	78.9%
10050001	551001	Emerg Mgmt Vehi	14,000	0	14,000	10,722.06	.00	3,277.94	76.6%
10050001	551003	Emerg Mgmt Prop	1,500	0	1,500	796.06	.00	703.94	53.1%
10050001	553050	Emerg Mgmt Bldg	15,000	0	15,000	15,000.00	.00	.00	100.0%
TOTAL Emergency Management			10,000	8,000	18,000	-106,926.67	.00	124,926.67	-594.0%
<b>10050004 Technical Rescue</b>									
10050004	435280	Technical Rescu	-60,000	0	-60,000	.00	.00	-60,000.00	.0%*
10050004	485000	Technical Rescu	0	0	0	-73.10	.00	73.10	100.0%
10050004	532000	Technical Rescu	60,000	0	60,000	15.98	.00	59,984.02	.0%
TOTAL Technical Rescue			0	0	0	-57.12	.00	57.12	100.0%
<b>10050005 Training Grant</b>									
10050005	435280	Training Grant	-5,000	0	-5,000	.00	.00	-5,000.00	.0%*

5 2026 YTD BUDGET REPORT

FOR 2026 05								
ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
10050005 539005 Training Grant	5,000	0	5,000	.00	.00	5,000.00	.0%	
TOTAL Training Grant	0	0	0	.00	.00	.00	.0%	
<b>10050011 Regional HazMat</b>								
10050011 435280 Regional HazMat	-23,813	0	-23,813	-16,965.20	.00	-6,847.80	71.2%*	
10050011 484000 Regional HazMat	-10,000	0	-10,000	.00	.00	-10,000.00	.0%*	
10050011 539000 Regional HazMat	23,813	0	23,813	7,865.75	.00	15,947.25	33.0%	
TOTAL Regional HazMat	-10,000	0	-10,000	-9,099.45	.00	-900.55	91.0%	
TOTAL General Fund	0	14,000	14,000	-5,406,231.60	.00	5,420,231.60*****%		
TOTAL REVENUES	-11,530,241	-35,000	-11,565,241	-9,723,470.26	.00	-1,841,770.74		
TOTAL EXPENSES	11,530,241	49,000	11,579,241	4,317,238.66	.00	7,262,002.34		

5 2026 YTD BUDGET REPORT

FOR 2026 05								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
400 Capital Projects	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
<b>40040004 Capital Projects Law Enf</b>								
40040004 581000 Cap Projects Sh	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL Capital Projects Law Enf	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL Capital Projects	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL EXPENSES	375,000	0	375,000	355,146.57	.00	19,853.43		

## 5 2026 YTD BUDGET REPORT

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	375,000	14,000	389,000	-5,051,085.03	.00	5,440,085.03	-1298.5%

\*\* END OF REPORT - Generated by Runde, Angela \*\*

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	1204	DA	Darla Adams	EFT	Jury trial supplies	10017002-531000	Office Supplies/Equipt	1	19.18
05/02/25	1205	DA	Amazon Capital Services, Inc.	EFT	Jury trial supplies	10017002-531000	Office Supplies/Equipt	1NMF-X7GF-K6DY	46.48
05/02/25	1205	Em Mgmt	Amazon Capital Services, Inc.	EFT	Throw Bags for other municipalities	10050010-539000	Other Expense	1N1G-YNCK-RYRP	275.14
05/02/25	1205	Em Mgmt	Amazon Capital Services, Inc.	EFT	Drone Gimbal Cover and Prop Blades	10050001-524003	Small Equip Maint/Repair	146X-3CCG-1TML	32.97
05/02/25	1205	Sheriff	Amazon Capital Services, Inc.	EFT	evidence cups	10040001-534012	Investigation Expense	1P3Q-W3V3-774D	11.28
05/02/25	1205	Reg Probat	Amazon Capital Services, Inc.	EFT	Incentives - County Match	10014041-539000	Other Expense	1QHP-3NM9-14XQ	13.29
05/02/25	1205	Reg Probat	Amazon Capital Services, Inc.	EFT	Incentives - no match	10014041-539000	Other Expense	1LC9-G19F-44PN	58.73
05/02/25	1205	Reg Probat	Amazon Capital Services, Inc.	EFT	Drug and Alcohol Testing Supplies	10014040-521084	Testing Costs	1NT7-G1P3-DK64	47.52
05/02/25	1205	Sheriff	Amazon Capital Services, Inc.	EFT	Fuse	40040004-581000	Capital Projects	16K7-JVLL-1XDR	35.32
05/02/25	1244	Sheriff	Quill Corporation & Subsidiaries	EFT	office supplies	10040003-531000	Office Supplies/Equipt	43616653	550.98
05/02/25	1244	Sheriff	Quill Corporation & Subsidiaries	EFT	office supplies	10040003-531000	Office Supplies/Equipt	43616042	91.17
05/02/25	1245	Sheriff	Racom Corporation	EFT		40040004-581000	Capital Projects	INV29706	509,836.16
05/02/25	1262	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	38671	544.55
05/02/25	1262	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	38671	55.54
05/02/25	1262	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	38671	69.30
05/02/25	1262	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	38671	60.99
05/02/25	1262	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	38671	213.59
05/02/25	1266	Clk Courts	Megan Whittaker	EFT	Clerk training	10013001-533005	Meals reimbursed	Clerk Training	37.50
05/02/25	1268	Clk Courts	Shannon Winkers	EFT	Clerk training	10013001-533005	Meals reimbursed	Clerk Training	33.94
05/02/25	2017202	Sheriff	Access Systems	Printed	copier	10040003-531000	Office Supplies/Equipt	INV1767958	222.26
05/02/25	2017202	DA	Access Systems	Printed	Printing	10017001-531002	Printing & Copying	1768914	2.62
05/02/25	2017204	Em Mgmt	Alliant Energy Resources Inc	Printed	April Electric Allocation	10050001-522002	Lights	7576130000 4.14.25	386.50
05/02/25	2017204	Sheriff	Alliant Energy Resources Inc	Printed	march/april	10040003-522002	Lights	9362440000-3-25	22.23
05/02/25	2017204	Sheriff	Alliant Energy Resources Inc	Printed	march/april	10040003-522002	Lights	2808440000-4-25	75.17
05/02/25	2017204	Sheriff	Alliant Energy Resources Inc	Printed	march/april	10040003-522002	Lights	0519941026-3-25	252.18
05/02/25	2017205	Clk Courts	Paul Angel	Printed	07FA580	10013001-521080	Guardian ad litem	07FA580	1,180.50

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017207	Em Mgmt	A T & T Corp	Printed	Mobile Command Internet	10050001-522004	Phone and Internet	287303312572X041925	36.73
05/02/25	2017217	Sheriff	Capital Sanitary Supply Co Inc	Printed	jail supplies	10040005-539000	Other Expense	D159263	1,287.16
05/02/25	2017221	Sheriff	Charm-Tex	Printed	jail supplies	10040005-539000	Other Expense	0400194-IN	141.60
05/02/25	2017221	Sheriff	Charm-Tex	Printed	jail supplies	10040005-539000	Other Expense	0400503-IN	85.49
05/02/25	2017223	DA	Clinton County Sheriff	Printed	2501222; 43592	10017001-521100	Paper Service Fee	2501222	30.00
05/02/25	2017223	DA	Clinton County Sheriff	Printed	Henfrey	10017001-521100	Paper Service Fee	2501221	51.00
05/02/25	2017226	DA	Crawford County Human Services	Printed	25JV05	10017001-521100	Paper Service Fee	11708	100.00
05/02/25	2017227	Sheriff	Crossing Rivers Health	Printed	michael tillotson blood draw	10040001-539000	Other Expense	160811195	120.00
05/02/25	2017230	Clk Courts	Julie A Dadoun	Printed	17FA88	10013001-521080	Guardian ad litem	17FA88	2,063.84
05/02/25	2017232	DA	Dane County Treasurer	Printed	24CF177	10017001-521100	Paper Service Fee	25002711	87.00
05/02/25	2017242	DA	Dubuque County Sheriff	Printed	25JC7	10017001-521100	Paper Service Fee	56108	37.00
05/02/25	2017250	Sheriff	Galls, LLC	Printed	name bar	10040001-515012	Uniforms	031163532	10.90
05/02/25	2017256	Sheriff	County of Grant	Printed	steri strips	10040005-521007	Health & Medical Fees	steri strips	80.23
05/02/25	2017260	Sheriff	Memorial Hospital of Boscobel	Printed	blood draws	10040001-539000	Other Expense	blood draws 3-25	60.00
05/02/25	2017262	Sheriff	Hall Automotive Repair, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	6629	106.93
05/02/25	2017272	DA	Iowa County Health Department	Printed	73.50	10017001-521100	Paper Service Fee	202500111	73.50
05/02/25	2017273	Sheriff	Jessiffany Canine Services LLC	Printed	annual seminar and certification	10040001-533001	Education & Training	25-046	200.00
05/02/25	2017274	DA	Juneau County Sheriff Office	Printed	22CF218	10017001-521100	Paper Service Fee	25-0286	75.00
05/02/25	2017276	Clk Courts	Daniel M. Key	Printed	24CM264	10013001-521002	Legal Fees/Attorney	24CM264	926.10
05/02/25	2017276	Clk Courts	Daniel M. Key	Printed	24CM81,82	10013001-521002	Legal Fees/Attorney	24CM81,82	821.10
05/02/25	2017277	DA	Lafayette County Health Department	Printed	24CF240	10017001-521100	Paper Service Fee	2370	61.80
05/02/25	2017278	Sheriff	Lancaster Pharmacy LLC	Printed	inmate meds	10040005-521007	Health & Medical Fees	LRGRANTCOJAIL-3-25	2,238.01
05/02/25	2017286	Sheriff	Medical Associates Clinic Professional Corporation	Printed	december was not paid	10040005-521007	Health & Medical Fees	18013	2,575.00
05/02/25	2017291	Reg Probat	MNJ Technologies Direct Inc	Printed	Office Supplies - toner cartridges	10014040-531000	Office Supplies/Equip	03919588P	892.69

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	14FA545	10013001-521080	Guardian ad litem	14fa545	1,320.00
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24cf210	10013001-521002	Legal Fees/Attorney	24CF210	925.95
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CF280	10013001-521002	Legal Fees/Attorney	24cf2890	515.00
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CM257	10013001-521002	Legal Fees/Attorney	24CM257	435.00
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CM284	10013001-521002	Legal Fees/Attorney	24CM284	555.00
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CT141	10013001-521002	Legal Fees/Attorney	24CT141	510.10
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CF257	10013001-521002	Legal Fees/Attorney	24CF257	278.02
05/02/25	2017292	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CM145	10013001-521002	Legal Fees/Attorney	24CM145	371.03
05/02/25	2017293	Sheriff	Morris Newspaper Corp of Wisconsin	Printed	subscription	10040001-539000	Other Expense	22290-25	52.00
05/02/25	2017294	Sheriff	Motorola Solutions Inc	Printed	body cam license	10040002-539000	Other Expense	1411173247	5,606.25
05/02/25	2017300	Clk Courts	Adam Richard Guthrie	Printed		10013001-521065	Jury pay	4/25 Jury Import 310	68.75
05/02/25	2017300	Clk Courts	Adam Richard Guthrie	Printed		10013001-521065	Jury pay	4/25 Jury Import 311	68.75
05/02/25	2017300	Clk Courts	Adam Richard Guthrie	Printed		10013001-521065	Jury pay	4/25 Jury Import 312	43.75
05/02/25	2017301	Clk Courts	Amanda Ann Trier	Printed		10013001-521065	Jury pay	4/25 Jury Import 368	68.75
05/02/25	2017301	Clk Courts	Amanda Ann Trier	Printed		10013001-521065	Jury pay	4/25 Jury Import 369	43.75
05/02/25	2017301	Clk Courts	Amanda Ann Trier	Printed		10013001-521065	Jury pay	4/25 Jury Import 370	68.75
05/02/25	2017302	Clk Courts	Amy Jo Louis	Printed		10013001-521065	Jury pay	4/25 Jury Import 334	93.75
05/02/25	2017302	Clk Courts	Amy Jo Louis	Printed		10013001-521065	Jury pay	4/25 Jury Import 335	68.75
05/02/25	2017302	Clk Courts	Amy Jo Louis	Printed		10013001-521065	Jury pay	4/25 Jury Import 336	68.75
05/02/25	2017303	Clk Courts	Ann Elizabeth Klossing	Printed		10013001-521065	Jury pay	4/25 Jury Import 320	47.50
05/02/25	2017303	Clk Courts	Ann Elizabeth Klossing	Printed		10013001-521065	Jury pay	4/25 Jury Import 321	72.50
05/02/25	2017303	Clk Courts	Ann Elizabeth Klossing	Printed		10013001-521065	Jury pay	4/25 Jury Import 322	47.50

User:

PRINTED 6/4/2026 12:56:38 PM

GRANT COUNTY, WI  
CHECK LISTING BY CHECK DATE  
FROM: 5/1/2025 TO: 5/30/2025



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017304	Clk Courts	Danielle Denise Ackerman	Printed		10013001-521065	Jury pay	4/25 Jury Import 280	25.00
05/02/25	2017304	Clk Courts	Danielle Denise Ackerman	Printed		10013001-521065	Jury pay	4/25 Jury Import 281	50.00
05/02/25	2017304	Clk Courts	Danielle Denise Ackerman	Printed		10013001-521065	Jury pay	4/25 Jury Import 282	25.00
05/02/25	2017305	Clk Courts	Danielle Frances Capaul	Printed		10013001-521065	Jury pay	4/25 Jury Import 298	57.50
05/02/25	2017305	Clk Courts	Danielle Frances Capaul	Printed		10013001-521065	Jury pay	4/25 Jury Import 299	82.50
05/02/25	2017306	Clk Courts	David John Lambert	Printed		10013001-521065	Jury pay	4/25 Jury Import 328	45.00
05/02/25	2017306	Clk Courts	David John Lambert	Printed		10013001-521065	Jury pay	4/25 Jury Import 329	70.00
05/02/25	2017306	Clk Courts	David John Lambert	Printed		10013001-521065	Jury pay	4/25 Jury Import 330	45.00
05/02/25	2017307	Clk Courts	David Robert Brown	Printed		10013001-521065	Jury pay	4/25 Jury Import 292	85.00
05/02/25	2017307	Clk Courts	David Robert Brown	Printed		10013001-521065	Jury pay	4/25 Jury Import 293	85.00
05/02/25	2017307	Clk Courts	David Robert Brown	Printed		10013001-521065	Jury pay	4/25 Jury Import 294	60.00
05/02/25	2017308	Clk Courts	Dean Garrett Withrow	Printed		10013001-521065	Jury pay	4/25 Jury Import 377	45.00
05/02/25	2017308	Clk Courts	Dean Garrett Withrow	Printed		10013001-521065	Jury pay	4/25 Jury Import 378	45.00
05/02/25	2017308	Clk Courts	Dean Garrett Withrow	Printed		10013001-521065	Jury pay	4/25 Jury Import 379	45.00
05/02/25	2017309	Clk Courts	Diana L Kuhls	Printed		10013001-521065	Jury pay	4/25 Jury Import 325	77.50
05/02/25	2017309	Clk Courts	Diana L Kuhls	Printed		10013001-521065	Jury pay	4/25 Jury Import 326	52.50
05/02/25	2017309	Clk Courts	Diana L Kuhls	Printed		10013001-521065	Jury pay	4/25 Jury Import 327	77.50
05/02/25	2017310	Clk Courts	Diane Rose Reuter	Printed		10013001-521065	Jury pay	4/25 Jury Import 346	50.00
05/02/25	2017310	Clk Courts	Diane Rose Reuter	Printed		10013001-521065	Jury pay	4/25 Jury Import 347	50.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017310	Clk Courts	Diane Rose Reuter	Printed		10013001-521065	Jury pay	4/25 Jury Import 348	50.00
05/02/25	2017311	Clk Courts	Dylan Monroe Sherley	Printed		10013001-521065	Jury pay	4/25 Jury Import 360	50.00
05/02/25	2017311	Clk Courts	Dylan Monroe Sherley	Printed		10013001-521065	Jury pay	4/25 Jury Import 361	75.00
05/02/25	2017312	Clk Courts	Emilie Florence Bray	Printed		10013001-521065	Jury pay	4/25 Jury Import 289	40.00
05/02/25	2017312	Clk Courts	Emilie Florence Bray	Printed		10013001-521065	Jury pay	4/25 Jury Import 290	40.00
05/02/25	2017312	Clk Courts	Emilie Florence Bray	Printed		10013001-521065	Jury pay	4/25 Jury Import 291	40.00
05/02/25	2017313	Clk Courts	Gary Dean Bartels	Printed		10013001-521065	Jury pay	4/25 Jury Import 283	47.50
05/02/25	2017313	Clk Courts	Gary Dean Bartels	Printed		10013001-521065	Jury pay	4/25 Jury Import 284	72.50
05/02/25	2017313	Clk Courts	Gary Dean Bartels	Printed		10013001-521065	Jury pay	4/25 Jury Import 285	72.50
05/02/25	2017314	Clk Courts	Heidi Louise Campbell	Printed		10013001-521065	Jury pay	4/25 Jury Import 295	78.75
05/02/25	2017314	Clk Courts	Heidi Louise Campbell	Printed		10013001-521065	Jury pay	4/25 Jury Import 296	53.75
05/02/25	2017314	Clk Courts	Heidi Louise Campbell	Printed		10013001-521065	Jury pay	4/25 Jury Import 297	53.75
05/02/25	2017315	Clk Courts	Hope Lynn Langmeier	Printed		10013001-521065	Jury pay	4/25 Jury Import 331	60.00
05/02/25	2017315	Clk Courts	Hope Lynn Langmeier	Printed		10013001-521065	Jury pay	4/25 Jury Import 332	85.00
05/02/25	2017315	Clk Courts	Hope Lynn Langmeier	Printed		10013001-521065	Jury pay	4/25 Jury Import 333	85.00
05/02/25	2017316	Clk Courts	Jeremy Michael Moore	Printed		10013001-521065	Jury pay	4/25 Jury Import 337	50.00
05/02/25	2017316	Clk Courts	Jeremy Michael Moore	Printed		10013001-521065	Jury pay	4/25 Jury Import 338	25.00
05/02/25	2017316	Clk Courts	Jeremy Michael Moore	Printed		10013001-521065	Jury pay	4/25 Jury Import 339	50.00
05/02/25	2017317	Clk Courts	Jill Ann Rouse	Printed		10013001-521065	Jury pay	4/25 Jury Import 354	45.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017317	Clk Courts	Jill Ann Rouse	Printed		10013001-521065	Jury pay	4/25 Jury Import 355	45.00
05/02/25	2017317	Clk Courts	Jill Ann Rouse	Printed		10013001-521065	Jury pay	4/25 Jury Import 356	45.00
05/02/25	2017318	Clk Courts	Joanna Kay Schindler	Printed		10013001-521065	Jury pay	4/25 Jury Import 357	45.00
05/02/25	2017318	Clk Courts	Joanna Kay Schindler	Printed		10013001-521065	Jury pay	4/25 Jury Import 358	70.00
05/02/25	2017318	Clk Courts	Joanna Kay Schindler	Printed		10013001-521065	Jury pay	4/25 Jury Import 359	45.00
05/02/25	2017319	Clk Courts	Jon Robert Knautz	Printed		10013001-521065	Jury pay	4/25 Jury Import 323	25.00
05/02/25	2017319	Clk Courts	Jon Robert Knautz	Printed		10013001-521065	Jury pay	4/25 Jury Import 324	25.00
05/02/25	2017320	Clk Courts	Joshua Daniel Weiland	Printed		10013001-521065	Jury pay	4/25 Jury Import 371	63.75
05/02/25	2017320	Clk Courts	Joshua Daniel Weiland	Printed		10013001-521065	Jury pay	4/25 Jury Import 372	38.75
05/02/25	2017320	Clk Courts	Joshua Daniel Weiland	Printed		10013001-521065	Jury pay	4/25 Jury Import 373	63.75
05/02/25	2017321	Clk Courts	Katie Jo Barth	Printed		10013001-521065	Jury pay	4/25 Jury Import 286	60.00
05/02/25	2017321	Clk Courts	Katie Jo Barth	Printed		10013001-521065	Jury pay	4/25 Jury Import 287	85.00
05/02/25	2017321	Clk Courts	Katie Jo Barth	Printed		10013001-521065	Jury pay	4/25 Jury Import 288	60.00
05/02/25	2017322	Clk Courts	Kristine Lynn Doyle	Printed		10013001-521065	Jury pay	4/25 Jury Import 304	62.50
05/02/25	2017322	Clk Courts	Kristine Lynn Doyle	Printed		10013001-521065	Jury pay	4/25 Jury Import 305	87.50
05/02/25	2017322	Clk Courts	Kristine Lynn Doyle	Printed		10013001-521065	Jury pay	4/25 Jury Import 306	87.50
05/02/25	2017323	Clk Courts	Kyle Roger Kent	Printed		10013001-521065	Jury pay	4/25 Jury Import 319	50.00
05/02/25	2017324	Clk Courts	Lisa Anne Henkel	Printed		10013001-521065	Jury pay	4/25 Jury Import 313	37.50
05/02/25	2017324	Clk Courts	Lisa Anne Henkel	Printed		10013001-521065	Jury pay	4/25 Jury Import 314	37.50

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017324	Clk Courts	Lisa Anne Henkel	Printed		10013001-521065	Jury pay	4/25 Jury Import 315	37.50
05/02/25	2017325	Clk Courts	Margaret Thurston Gardner	Printed		10013001-521065	Jury pay	4/25 Jury Import 307	45.00
05/02/25	2017325	Clk Courts	Margaret Thurston Gardner	Printed		10013001-521065	Jury pay	4/25 Jury Import 308	70.00
05/02/25	2017325	Clk Courts	Margaret Thurston Gardner	Printed		10013001-521065	Jury pay	4/25 Jury Import 309	45.00
05/02/25	2017326	Clk Courts	Mary Lee Neis	Printed		10013001-521065	Jury pay	4/25 Jury Import 340	67.50
05/02/25	2017326	Clk Courts	Mary Lee Neis	Printed		10013001-521065	Jury pay	4/25 Jury Import 341	42.50
05/02/25	2017326	Clk Courts	Mary Lee Neis	Printed		10013001-521065	Jury pay	4/25 Jury Import 342	42.50
05/02/25	2017327	Clk Courts	Matthew Curtis Cole	Printed		10013001-521065	Jury pay	4/25 Jury Import 300	40.00
05/02/25	2017328	Clk Courts	Michael James Kapparos	Printed		10013001-521065	Jury pay	4/25 Jury Import 316	87.50
05/02/25	2017328	Clk Courts	Michael James Kapparos	Printed		10013001-521065	Jury pay	4/25 Jury Import 317	87.50
05/02/25	2017328	Clk Courts	Michael James Kapparos	Printed		10013001-521065	Jury pay	4/25 Jury Import 318	62.50
05/02/25	2017329	Clk Courts	Nancy Jo Ripley	Printed		10013001-521065	Jury pay	4/25 Jury Import 352	25.00
05/02/25	2017329	Clk Courts	Nancy Jo Ripley	Printed		10013001-521065	Jury pay	4/25 Jury Import 353	50.00
05/02/25	2017330	Clk Courts	Ryan Benjamin Richard	Printed		10013001-521065	Jury pay	4/25 Jury Import 349	58.75
05/02/25	2017330	Clk Courts	Ryan Benjamin Richard	Printed		10013001-521065	Jury pay	4/25 Jury Import 350	58.75
05/02/25	2017330	Clk Courts	Ryan Benjamin Richard	Printed		10013001-521065	Jury pay	4/25 Jury Import 351	58.75
05/02/25	2017331	Clk Courts	Stephen Adam Smith	Printed		10013001-521065	Jury pay	4/25 Jury Import 365	28.75
05/02/25	2017331	Clk Courts	Stephen Adam Smith	Printed		10013001-521065	Jury pay	4/25 Jury Import 366	28.75
05/02/25	2017331	Clk Courts	Stephen Adam Smith	Printed		10013001-521065	Jury pay	4/25 Jury Import 367	28.75

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017332	Clk Courts	Steven Patrick Crubel	Printed		10013001-521065	Jury pay	4/25 Jury Import 301	68.75
05/02/25	2017332	Clk Courts	Steven Patrick Crubel	Printed		10013001-521065	Jury pay	4/25 Jury Import 302	43.75
05/02/25	2017332	Clk Courts	Steven Patrick Crubel	Printed		10013001-521065	Jury pay	4/25 Jury Import 303	43.75
05/02/25	2017333	Clk Courts	Tad Nathan Peak	Printed		10013001-521065	Jury pay	4/25 Jury Import 343	52.50
05/02/25	2017333	Clk Courts	Tad Nathan Peak	Printed		10013001-521065	Jury pay	4/25 Jury Import 344	52.50
05/02/25	2017333	Clk Courts	Tad Nathan Peak	Printed		10013001-521065	Jury pay	4/25 Jury Import 345	77.50
05/02/25	2017334	Clk Courts	Theresa Rose White	Printed		10013001-521065	Jury pay	4/25 Jury Import 374	25.00
05/02/25	2017334	Clk Courts	Theresa Rose White	Printed		10013001-521065	Jury pay	4/25 Jury Import 375	25.00
05/02/25	2017334	Clk Courts	Theresa Rose White	Printed		10013001-521065	Jury pay	4/25 Jury Import 376	25.00
05/02/25	2017335	Clk Courts	Timothy Sensenig Shirk	Printed		10013001-521065	Jury pay	4/25 Jury Import 362	35.00
05/02/25	2017335	Clk Courts	Timothy Sensenig Shirk	Printed		10013001-521065	Jury pay	4/25 Jury Import 363	35.00
05/02/25	2017335	Clk Courts	Timothy Sensenig Shirk	Printed		10013001-521065	Jury pay	4/25 Jury Import 364	35.00
05/02/25	2017337	DA	Charles Cornett	Printed	Greenhalgh	10017001-521063	Witness fees	041520252	16.00
05/02/25	2017337	DA	Charles Cornett	Printed	Greenhalgh	10017001-521066	Jury & Witness mileage	041520252	7.20
05/02/25	2017338	Sheriff	Ethan Bodway	Printed	Jail Academy meals	10040001-533005	Meals reimbursed	Jail Academy Meals	457.24
05/02/25	2017339	DA	Hunter McCormick	Printed	Houtakker	10017001-521063	Witness fees	041620252	16.00
05/02/25	2017339	DA	Hunter McCormick	Printed	Houtakker	10017001-521066	Jury & Witness mileage	041620252	16.00
05/02/25	2017340	DA	Jazalynn Mattison	Printed	Edwards	10017001-521063	Witness fees	04222025	16.00
05/02/25	2017341	DA	Jeannine Coughlin	Printed	Hermanson	10017001-521063	Witness fees	041620255	16.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017342	DA	Jeremy Jenamann	Printed	Houtakker	10017001-521063	Witness fees	04162025	16.00
05/02/25	2017342	DA	Jeremy Jenamann	Printed	Houtakker	10017001-521066	Jury & Witness mileage	04162025	11.20
05/02/25	2017343	DA	Justus Aldrich	Printed	Houtakker	10017001-521063	Witness fees	041620253	16.00
05/02/25	2017343	DA	Justus Aldrich	Printed	Houtakker	10017001-521066	Jury & Witness mileage	041620253	21.60
05/02/25	2017350	DA	Stephenson County Sheriff's Office	Printed	24CF240	10017001-521100	Paper Service Fee	168670	56.00
05/02/25	2017353	Sheriff	Grace Marty	Printed	Fresh Start Program	10040012-534011	Fresh Start Program	Refund-2	75.00
05/02/25	2017355	Sheriff	Mason Betthausen	Printed	Fresh Start Refund	10040012-534011	Fresh Start Program	Refund-1	75.00
05/02/25	2017366	DA	Piggly Wiggly Midwest LLC	Printed	Jury trial supplies	10017002-531000	Office Supplies/Equip	12210	40.92
05/02/25	2017384	Sheriff	Southwest Health Center	Printed	march blood draws	10040001-539000	Other Expense	March 2025	112.00
05/02/25	2017388	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000239990	3,880.76
05/02/25	2017388	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000240570	3,860.70
05/02/25	2017391	Clk Courts	Tisdale Law Offices	Printed	24CT106	10013001-521002	Legal Fees/Attorney	24CT106	616.09
05/02/25	2017391	Clk Courts	Tisdale Law Offices	Printed	24CM299	10013001-521002	Legal Fees/Attorney	24CM299	760.53
05/02/25	2017392	Sheriff	Top Pack Defense, LLC	Printed	supershirt	10040001-515012	Uniforms	15962	90.98
05/02/25	2017393	Sheriff	Total Upfitters, LLC	Printed	new squad	10040001-581003	Capital Outlay - Vehicles	20654	13,952.08
05/02/25	2017393	Sheriff	Total Upfitters, LLC	Printed	new squad	10040001-581003	Capital Outlay - Vehicles	20658	7,644.76
05/02/25	2017393	Sheriff	Total Upfitters, LLC	Printed	new squad	10040001-581003	Capital Outlay - Vehicles	20655	11,939.13
05/02/25	2017396	Reg Probat	Unified Community Services	Printed	Treatment Court Time Jan-March	10014040-521000	Professional/Contracted Srvs	1st Q Invoice	10,200.00
05/02/25	2017397	Sheriff	UPS	Printed	incentive adjustment	10040003-531001	Postage	36F549165	2.19
05/02/25	2017399	Em Mgmt	United States Cellular Corporation	Printed	Cell Phones	10050001-522004	Phone and Internet	2161322711	86.50
05/02/25	2017414	Em Mgmt	Wisconsin Electric Power Company	Printed	April Heat Allocation	10050001-522002	Lights	5438419383	191.44
05/02/25	2017417	Clk Courts	Kathleen E. White	Printed	OWI SW's	10013001-521083	Transcripts	OWI SW's	34.50
05/02/25	2017422	DA	WVWP Treasurer	Printed	WVWP Annual Conference Registration	10017002-533002	Registration, Fees, & Tuition	2	75.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/02/25	2017426	Clk Courts	Joshua Wentz	Printed	24CF240 Witness Fees	10013001-521063	Witness fees	24CF240 Witness Fee	214.20
05/16/25	1273	Em Mgmt	Amazon Capital Services, Inc.	EFT	Swiftwater Rescue Supplies Pulleys and Helmets	10050004-539000	Other Expense	14C6-FDNR-3C71	665.10
05/16/25	1273	Em Mgmt	Amazon Capital Services, Inc.	EFT	Swiftwater Rescue Pulleys	10050004-539000	Other Expense	1Y4Q-FPDV-9DLM	54.00
05/16/25	1273	Em Mgmt	Amazon Capital Services, Inc.	EFT	Case of Copy Paper	10050001-531000	Office Supplies/Equip	1J3V-7LTM-9NLG	39.48
05/16/25	1273	Em Mgmt	Amazon Capital Services, Inc.	EFT	Drone Gimbal Cover	10050001-524003	Small Equip Maint/Repair	1XQQ-T6X3-1TML	-17.99
05/16/25	1273	Sheriff	Amazon Capital Services, Inc.	EFT	winkers - boots	10040001-515012	Uniforms	1HND-M4X7-7LQF	51.99
05/16/25	1273	Sheriff	Amazon Capital Services, Inc.	EFT	jail supplies	10040005-539000	Other Expense	1K46-PNLJ-P9GD	85.98
05/16/25	1276	Reg Probat	Jerarda Bartels	EFT		10014002-539000	Other Expense	39334	34.80
05/16/25	1276	Reg Probat	Jerarda Bartels	EFT		10014002-533002	Registration, Fees, & Tuition	39341	50.00
05/16/25	1276	Reg Probat	Jerarda Bartels	EFT		10014002-533000	Mileage & Travel	39343	274.40
05/16/25	1276	Reg Probat	Jerarda Bartels	EFT		10014002-533005	Meals reimbursed	39346	70.00
05/16/25	1276	Reg Probat	Jerarda Bartels	EFT		10014002-533006	Lodging	39347	294.00
05/16/25	1319	Reg Probat	Bryann McGuire	EFT	WATCP Conference - Mileage	10014040-533000	Mileage & Travel	Employee Expense Rep	97.92
05/16/25	1319	Reg Probat	Bryann McGuire	EFT	WATCP Conference - lodging	10014040-533006	Lodging	RGB7WTSJO	294.00
05/16/25	1333	Sheriff	Quill Corporation & Subsidiaries	EFT	office supplies	10040003-531000	Office Supplies/Equip	43825850	274.22
05/16/25	1333	DA	Quill Corporation & Subsidiaries	EFT	Supplies	10017001-531000	Office Supplies/Equip	43716918	57.98
05/16/25	1335	Sheriff	Craig Reukauf	EFT	BSSA Meals	10040001-533005	Meals reimbursed	meals-BSSA-25	19.48
05/16/25	1340	Reg Probat	Kristin Schier	EFT	WATCP Conference - Mileage	10014040-533000	Mileage & Travel	Employee Exp Report	99.96
05/16/25	1340	Reg Probat	Kristin Schier	EFT	WATCP Conference - dinner receipt	10014040-533005	Meals reimbursed	Kalahari Res receipt	23.00
05/16/25	1347	Sheriff	SpeakWrite Billing Dept.	EFT	april	10040001-539000	Other Expense	4d5fed5c	132.58
05/16/25	1351	Sheriff	TDS Telecommunications	EFT	april	10040004-522004	Phone and Internet	6087235475-4-25	22.25
05/16/25	1351	Sheriff	TDS Telecommunications	EFT	TDS Paystations	10040003-522004	Phone and Internet	608-723-2917 5.4.25	44.16
05/16/25	1351	Clk Courts	TDS Telecommunications	EFT	May TDS Allocation	10013001-522004	Phone and Internet	608-723-4739 5.4.25	43.07
05/16/25	1351	Reg Probat	TDS Telecommunications	EFT	May TDS Allocation	10014002-522004	Phone and Internet	608-723-4739 5.4.25	43.07
05/16/25	1351	Reg Probat	TDS Telecommunications	EFT	May TDS Allocation	10014040-522004	Phone and Internet	608-723-4739 5.4.25	40.37

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	1351	DA	TDS Telecommunications	EFT	May TDS Allocation	10017001-522004	Phone and Internet	608-723-4739 5.4.25	0.38
05/16/25	1351	DA	TDS Telecommunications	EFT	May TDS Allocation	10017002-522004	Phone and Internet	608-723-4739 5.4.25	0.08
05/16/25	1351	Child Supp	TDS Telecommunications	EFT	May TDS Allocation	10020003-522004	Phone and Internet	608-723-4739 5.4.25	44.32
05/16/25	1351	Sheriff	TDS Telecommunications	EFT	May TDS CSB Allocation	10040003-522004	Phone and Internet	608-723-6060 5.4.25	2,569.31
05/16/25	1351	Em Mgmt	TDS Telecommunications	EFT	May TDS CSB Allocation	10050001-522004	Phone and Internet	608-723-6060 5.4.25	180.94
05/16/25	1351	Clk Courts	TDS Telecommunications	EFT	608-723-5422	10013001-522004	Phone and Internet	608-723-5422 4/25	9.20
05/16/25	1359	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	39215	542.16
05/16/25	1359	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	39215	58.67
05/16/25	1359	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	39215	37.57
05/16/25	1359	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	39215	39.56
05/16/25	1359	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	39215	251.22
05/16/25	1361	Em Mgmt	WEX Bank	EFT	Fuel EM Fleet Vehicles	10050001-535001	Fuel	104499654	274.62
05/16/25	1362	Sheriff	WEX Bank	EFT	april fuel	10040001-535001	Fuel	104451756	14,718.16
05/16/25	1378	Em Mgmt	Cardmember Services	Direct	Hotel for Jason class in Portage	10050001-533006	Lodging	Jason CC April 25	304.47
05/16/25	1378	Em Mgmt	Cardmember Services	Direct	Meal for Jason class in Portage.	10050001-539000	Other Expense	Jason CC April 25	15.00
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Mobile Command Internet	10050001-522004	Phone and Internet	Steve CC April 25	165.00
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Utility Deposit for Grant County Health Department	10050001-539000	Other Expense	Steve CC April 25	158.01
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Monthly RV Hook Up for Grant County Health Departm	10050001-539000	Other Expense	Steve CC April 25	570.93
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Monthly Adobe Subscription	10050001-531000	Office Supplies/Equipt	Steve CC April 25	36.91
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Motorola Remote Mount Cable	10050001-524007	Radio Maint/Repair	Steve CC April 25	196.76
05/16/25	1379	Em Mgmt	Cardmember Services	Direct	Hotel Room For Grant County Health Department	10050001-539000	Other Expense	Steve CC April 25	65.00
05/16/25	1380	Sheriff	Cardmember Services	Direct	uniform	10040001-515012	Uniforms	a/c ending 7814-4-25	38.68
05/16/25	1380	Sheriff	Cardmember Services	Direct	tax refund	10040001-524002	Vehicle Maint/Repair	a/c ending 7814-4-25	-11.00
05/16/25	1381	Sheriff	Cardmember Services	Direct	lodging	10040001-533006	Lodging	a/c ending 8174-4-2	2,862.95
05/16/25	1381	Sheriff	Cardmember Services	Direct	dish network	10040005-539000	Other Expense	a/c ending 8174-4-2	326.10
05/16/25	1385	Reg Probat	Cardmember Services	Direct	Incentives	10014041-539000	Other Expense	Subway Receipts	100.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	1386	Reg Probat	Cardmember Services	Direct	Gas Cards - Responsivity item	10014041-539000	Other Expense	Kwik Trip Receipts-4	400.00
05/16/25	1387	Reg Probat	Cardmember Services	Direct	Lodging - WATCP Conference	10014040-533006	Lodging	R8QNT3HM	196.00
05/16/25	1390	DA	Cardmember Services	Direct	Tippett Trial	10017001-521066	Jury & Witness mileage	05062025	472.60
05/16/25	1393	Clk Courts	Cardmember Services	Direct	Jury Supplies	10013001-534021	Jury Supplies	a/c ending 0965 Apr	70.59
05/16/25	1393	Clk Courts	Cardmember Services	Direct	Jury Meals	10013001-533005	Meals reimbursed	a/c ending 0965 Apr	149.70
05/16/25	1393	Clk Courts	Cardmember Services	Direct	Staples	10013001-539000	Other Expense	a/c ending 0965 Apr	427.68
05/16/25	2017477	Em Mgmt	Access Systems	Printed	Printing & Copying	10050001-531002	Printing & Copying	INV1774395	77.00
05/16/25	2017482	Sheriff	Advanced Correctional Healthcare, Inc.	Printed	june medical	10040005-521007	Health & Medical Fees	RINV-005428	2,856.17
05/16/25	2017489	Clk Courts	A T & T Corp	Printed	#0303179077001	10013001-522004	Phone and Internet	0303179077001 #	98.48
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	22590	119.71
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	oil change, mount and balance tires	10040001-524002	Vehicle Maint/Repair	23056	235.93
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	spark plugs, air filter, ignition coil	10040001-524002	Vehicle Maint/Repair	22813	629.08
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	clear codes, solenoid, replace valve	10040001-524002	Vehicle Maint/Repair	22877	176.45
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	clear codes, throttle, battery	10040001-524002	Vehicle Maint/Repair	22913	670.05
05/16/25	2017491	Sheriff	B & M Auto Tire & Towing LLC	Printed	credit for double payment	10040001-524002	Vehicle Maint/Repair	53642	-221.00
05/16/25	2017497	Sheriff	Nathan M. Weber	Printed	oil change	10040001-524002	Vehicle Maint/Repair	30840	95.56
05/16/25	2017497	Sheriff	Nathan M. Weber	Printed	oil change transfer case fluid	10040001-524002	Vehicle Maint/Repair	30841	156.53
05/16/25	2017497	Sheriff	Nathan M. Weber	Printed	oil change	10040001-524002	Vehicle Maint/Repair	30878	99.66
05/16/25	2017497	Sheriff	Nathan M. Weber	Printed	oil change	10040001-524002	Vehicle Maint/Repair	30964	84.11
05/16/25	2017497	Sheriff	Nathan M. Weber	Printed	oil change, computer scan	10040001-524002	Vehicle Maint/Repair	30960	144.23
05/16/25	2017501	Clk Courts	Being You Mental Health SC	Printed	24CF325 Minett	10013001-521081	Psychiatric Evaluations	24CF325 - Minett	1,950.00
05/16/25	2017504	Reg Probat	Philip J. Brehm	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38827	2,425.00
05/16/25	2017504	Reg Probat	Philip J. Brehm	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38828	910.00
05/16/25	2017505	Sheriff	Brightspeed	Printed	April	10040004-522005	Radio/Wireless Service	435994079-4-25	71.80
05/16/25	2017508	Child Supp	WCSEA	Printed	2025 Membership	10020001-533002	Registration, Fees, & Tuition	2025membership	100.00
05/16/25	2017510	Sheriff	Capital Sanitary Supply Co Inc	Printed	jail supplies	10040005-539000	Other Expense	D159661	728.51

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017515	Clk Courts	CenturyLink	Printed	Lumen May Allocation	10013001-522004	Phone and Internet	736258419	0.09
05/16/25	2017515	Reg Probat	CenturyLink	Printed	Lumen May Allocation	10014002-522004	Phone and Internet	736258419	0.09
05/16/25	2017515	Reg Probat	CenturyLink	Printed	Lumen May Allocation	10014040-522004	Phone and Internet	736258419	0.74
05/16/25	2017515	Child Supp	CenturyLink	Printed	Lumen May Allocation	10020003-522004	Phone and Internet	736258419	3.59
05/16/25	2017515	Sheriff	CenturyLink	Printed	Lumen May Allocation	10040001-522004	Phone and Internet	736258419	1.10
05/16/25	2017517	Sheriff	Cidnet	Printed	inmate data	10040005-534010	Phone Cards/Items For Prisoner	100005604	3,067.23
05/16/25	2017520	Sheriff	Collision Specialists, SSE	Printed	hail damage repair	10040001-524002	Vehicle Maint/Repair	27223	2,698.50
05/16/25	2017521	Sheriff	ComElec Services Inc	Printed	kieler tower rent	10040004-553052	Tower Rent/Lease	0482337-IN	375.00
05/16/25	2017522	Reg Probat	Complete Office of Wisconsin	Printed		10014003-539000	Other Expense	917133	47.02
05/16/25	2017525	Sheriff	Crossing Rivers Health	Printed	march blood draw	10040001-539000	Other Expense	blood draw-3-25	120.00
05/16/25	2017526	Sheriff	Cruisin' Kids LLC	Printed	Patches	10040001-515012	Uniforms	1713	25.00
05/16/25	2017529	DA	Dane County Treasurer	Printed	Copies	10017001-531002	Printing & Copying	25CK04338	36.41
05/16/25	2017530	Child Supp	Dane County Civil Process LLC	Printed	Civil Process-Lutz	10020001-521100	Paper Service Fee	13199166	90.00
05/16/25	2017532	Reg Probat	Ashley Dickman	Printed	WATCP Conference- mileage	10014040-533000	Mileage & Travel	Employee Exp Report	93.84
05/16/25	2017532	Reg Probat	Ashley Dickman	Printed	WATCP Conference - lodging	10014040-533006	Lodging	R502GUVX	294.00
05/16/25	2017532	Reg Probat	Ashley Dickman	Printed	WATCP Conference - dinner receipt	10014040-533005	Meals reimbursed	Kalahari Res receipt	20.28
05/16/25	2017534	Child Supp	DNA Diagnostics Center, Inc.	Printed	Genetic Tests	10020001-521084	Testing Costs	3788337-1	81.00
05/16/25	2017543	Reg Probat	Engen Forensic Consulting LLC	Printed		10014003-521081	Psychiatric Evaluations	1019	2,497.50
05/16/25	2017552	Reg Probat	Chasity Fitzgerald	Printed	WATCP Conference - mileage	10014040-533000	Mileage & Travel	Employee Exp Report	99.96
05/16/25	2017552	Reg Probat	Chasity Fitzgerald	Printed	WATCP Conference - lodging	10014040-533006	Lodging	R2FHN2PD7	294.00
05/16/25	2017552	Reg Probat	Chasity Fitzgerald	Printed	WATCP Conference - dinner receipt	10014040-533005	Meals reimbursed	Kalahari Res receipt	20.26
05/16/25	2017552	Reg Probat	Chasity Fitzgerald	Printed	WATCP Conference - dinner receipt	10014040-533005	Meals reimbursed	Room Service Receipt	23.00
05/16/25	2017554	Sheriff	Galls, LLC	Printed	serving since bar	10040001-515012	Uniforms	031286841	28.38
05/16/25	2017555	Sheriff	Gasser Hardware, Inc	Printed	threadlock	10040001-539000	Other Expense	495746	8.99
05/16/25	2017557	Sheriff	Gasser Hardware, Inc	Printed	blue tape	10040001-534012	Investigation Expense	843905	7.99
05/16/25	2017558	Child Supp	Gordon Flesch Company, Inc.	Printed	Copy/Fax fees	10020001-531002	Printing & Copying	IN15153844	9.47

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017561	Child Supp	County of Grant	Printed	Civil Process-Landon	10020001-521100	Paper Service Fee	IN202500216	31.40
05/16/25	2017561	Child Supp	County of Grant	Printed	Civil Process-Kelly	10020001-521100	Paper Service Fee	IN202500296	117.60
05/16/25	2017561	Child Supp	County of Grant	Printed	Civil Process-Richardson	10020001-521100	Paper Service Fee	IN202500301	141.40
05/16/25	2017561	Child Supp	County of Grant	Printed	Civil Process-Leftwich	10020001-521100	Paper Service Fee	IN202500373	59.40
05/16/25	2017561	Child Supp	County of Grant	Printed	Civil Process-Anderson	10020001-521100	Paper Service Fee	IN202500374	20.00
05/16/25	2017561	Coroner	County of Grant	Printed		10030001-535001	Fuel	Apr Fuel 2025	338.81
05/16/25	2017564	Sheriff	Grant Regional Community Clinic	Printed	april employment physical	10040001-539000	Other Expense	april 25	49.00
05/16/25	2017565	Clk Courts	Philip Wolf	Printed	Br 2 Env	10013001-539000	Other Expense	#49566 Br 2 Env	67.00
05/16/25	2017568	Sheriff	Hall Automotive Repair, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	6640	102.41
05/16/25	2017568	Sheriff	Hall Automotive Repair, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	6651	103.81
05/16/25	2017571	Sheriff	Andrew Peterson	Printed	wellness checks	10040012-539005	Grant Expense	HM000800	250.00
05/16/25	2017580	DA	Iowa County Health Department	Printed	Hamilton	10017001-521100	Paper Service Fee	202500113	85.25
05/16/25	2017584	Clk Courts	James T. Larson	Printed	Services 5/5/25	10013001-521079	Interpreter Fees	Services 5/5/25	452.01
05/16/25	2017590	Coroner	Kansas City Life Insurance Company	Other	Life and AD&D Payment	10030001-515006	AD&D	2025 06 Coverage1	0.25
05/16/25	2017590	Coroner	Kansas City Life Insurance Company	Other	Life and AD&D Payment	10030001-515004	Life Insurance	2025 06 Coverage1	1.70
05/16/25	2017595	Reg Probat	Kopp, Mckichan, LLP	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38836	525.00
05/16/25	2017595	Reg Probat	Kopp, Mckichan, LLP	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38857	135.00
05/16/25	2017595	Reg Probat	Kopp, Mckichan, LLP	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38860	135.00
05/16/25	2017596	DA	Kraemer's Water Store	Printed	Water	10017001-531000	Office Supplies/Equip	52252	64.90
05/16/25	2017600	Em Mgmt	City of Lancaster	Printed	April Water Allocation	10050001-522002	Lights	3-6541-00 4.30.25	169.03
05/16/25	2017604	Sheriff	Language Line Services, Inc.	Printed	april	10040001-539000	Other Expense	11588876	310.78
05/16/25	2017604	Child Supp	Language Line Services, Inc.	Printed	Interpreter Fees	10020001-521079	Interpreter Fees	11603444	66.16
05/16/25	2017605	Coroner	Larry's Livery Service Inc	Printed		10030001-539000	Other Expense	35701	1,700.00
05/16/25	2017606	Reg Probat	Law Offices of Hopkins & Hopkins, LLP	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38862	661.46

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017606	Reg Probat	Law Offices of Hopkins & Hopkins, LLP	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38864	550.00
05/16/25	2017606	Reg Probat	Law Offices of Hopkins & Hopkins, LLP	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38866	1,887.23
05/16/25	2017606	Reg Probat	Law Offices of Hopkins & Hopkins, LLP	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	1300.00	1,300.00
05/16/25	2017607	Reg Probat	David C. Lee	Printed		10014002-521081	Psychiatric Evaluations	39350	800.00
05/16/25	2017613	Reg Probat	Allison Markoski	Printed	WATCP Conference - mileage	10014040-533000	Mileage & Travel	Employee Exp Report	99.96
05/16/25	2017623	Sheriff	Medical Associates Clinic Professional Corporation	Printed	april medical director	10040005-521007	Health & Medical Fees	18418	2,575.00
05/16/25	2017630	Reg Probat	Midwest Monitoring & Surveillance	Printed	Drug and Alcohol Tests, Lab Costs, Shipping	10014040-521084	Testing Costs	DT 0425113	1,363.27
05/16/25	2017630	Reg Probat	Midwest Monitoring & Surveillance	Printed	April Monitoring Services	10014041-521084	Testing Costs	0425607	604.80
05/16/25	2017630	Sheriff	Midwest Monitoring & Surveillance	Printed	drug testing supplies	10040005-539000	Other Expense	DT0425125	292.03
05/16/25	2017632	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	24CM203	10013001-521002	Legal Fees/Attorney	24CM203	565.00
05/16/25	2017632	Clk Courts	Attorney Lui Hanalei K. Moefu	Printed	25CM11	10013001-521002	Legal Fees/Attorney	25CM11	535.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38870	90.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38872	1,340.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38873	180.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	38874	1,230.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38875	270.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38876	290.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38877	330.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38878	130.00
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38879	150.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017632	Reg Probat	Attorney Lui Hanalei K. Moefu	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	38880	1,100.00
05/16/25	2017639	Sheriff	Andrew J Nelson	Printed	meal reimbursement	10040001-533005	Meals reimbursed	meals-25	64.73
05/16/25	2017647	Sheriff	O'Reilly Auto Parts	Printed	battery	10040001-524002	Vehicle Maint/Repair	2476-160298	176.55
05/16/25	2017647	Sheriff	O'Reilly Auto Parts	Printed	starter	10040001-524002	Vehicle Maint/Repair	2476-158196	249.75
05/16/25	2017647	Sheriff	O'Reilly Auto Parts	Printed	core return	10040001-524002	Vehicle Maint/Repair	2476-160307	-10.00
05/16/25	2017650	Clk Courts	Adam James Pearce	Printed		10013001-521065	Jury pay	5/25 Jury Import 66	87.50
05/16/25	2017650	Clk Courts	Adam James Pearce	Printed		10013001-521065	Jury pay	5/25 Jury Import 67	87.50
05/16/25	2017650	Clk Courts	Adam James Pearce	Printed		10013001-521065	Jury pay	5/25 Jury Import 68	62.50
05/16/25	2017651	Clk Courts	Ashley Marie Taylor	Printed		10013001-521065	Jury pay	5/25 Jury Import 84	45.00
05/16/25	2017651	Clk Courts	Ashley Marie Taylor	Printed		10013001-521065	Jury pay	5/25 Jury Import 85	70.00
05/16/25	2017651	Clk Courts	Ashley Marie Taylor	Printed		10013001-521065	Jury pay	5/25 Jury Import 86	70.00
05/16/25	2017652	Clk Courts	Carla Sue Belken	Printed		10013001-521065	Jury pay	5/25 Jury Import 6	53.75
05/16/25	2017652	Clk Courts	Carla Sue Belken	Printed		10013001-521065	Jury pay	5/25 Jury Import 7	78.75
05/16/25	2017652	Clk Courts	Carla Sue Belken	Printed		10013001-521065	Jury pay	5/25 Jury Import 8	53.75
05/16/25	2017653	Clk Courts	Carolyn Marjorie Van De Wiel	Printed		10013001-521065	Jury pay	5/25 Jury Import 97	45.00
05/16/25	2017653	Clk Courts	Carolyn Marjorie Van De Wiel	Printed		10013001-521065	Jury pay	5/25 Jury Import 98	70.00
05/16/25	2017654	Clk Courts	Charles Ray Nalepinski	Printed		10013001-521065	Jury pay	5/25 Jury Import 61	68.75
05/16/25	2017654	Clk Courts	Charles Ray Nalepinski	Printed		10013001-521065	Jury pay	5/25 Jury Import 62	68.75
05/16/25	2017655	Clk Courts	Claude William Mess	Printed		10013001-521065	Jury pay	5/25 Jury Import 53	62.50
05/16/25	2017655	Clk Courts	Claude William Mess	Printed		10013001-521065	Jury pay	5/25 Jury Import 54	62.50

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017656	Clk Courts	Dale Edward Loeffelholz	Printed		10013001-521065	Jury pay	5/25 Jury Import 49	68.75
05/16/25	2017656	Clk Courts	Dale Edward Loeffelholz	Printed		10013001-521065	Jury pay	5/25 Jury Import 50	68.75
05/16/25	2017657	Clk Courts	Elaine Kay Carns	Printed		10013001-521065	Jury pay	5/25 Jury Import 14	63.75
05/16/25	2017657	Clk Courts	Elaine Kay Carns	Printed		10013001-521065	Jury pay	5/25 Jury Import 15	63.75
05/16/25	2017657	Clk Courts	Elaine Kay Carns	Printed		10013001-521065	Jury pay	5/25 Jury Import 16	63.75
05/16/25	2017658	Clk Courts	Erin Lorraine Hanson	Printed		10013001-521065	Jury pay	5/25 Jury Import 39	57.50
05/16/25	2017658	Clk Courts	Erin Lorraine Hanson	Printed		10013001-521065	Jury pay	5/25 Jury Import 40	57.50
05/16/25	2017659	Clk Courts	Francis Irvin Temperly	Printed		10013001-521065	Jury pay	5/25 Jury Import 87	87.50
05/16/25	2017659	Clk Courts	Francis Irvin Temperly	Printed		10013001-521065	Jury pay	5/25 Jury Import 88	62.50
05/16/25	2017660	Clk Courts	Gary Lee Mahr	Printed		10013001-521065	Jury pay	5/25 Jury Import 51	50.00
05/16/25	2017660	Clk Courts	Gary Lee Mahr	Printed		10013001-521065	Jury pay	5/25 Jury Import 52	50.00
05/16/25	2017661	Clk Courts	Gina Lynn Crubel	Printed		10013001-521065	Jury pay	5/25 Jury Import 17	56.25
05/16/25	2017661	Clk Courts	Gina Lynn Crubel	Printed		10013001-521065	Jury pay	5/25 Jury Import 18	56.25
05/16/25	2017661	Clk Courts	Gina Lynn Crubel	Printed		10013001-521065	Jury pay	5/25 Jury Import 19	31.25
05/16/25	2017662	Clk Courts	Gina Marie Droessler	Printed		10013001-521065	Jury pay	5/25 Jury Import 24	51.25
05/16/25	2017662	Clk Courts	Gina Marie Droessler	Printed		10013001-521065	Jury pay	5/25 Jury Import 25	51.25
05/16/25	2017662	Clk Courts	Gina Marie Droessler	Printed		10013001-521065	Jury pay	5/25 Jury Import 26	76.25
05/16/25	2017662	Clk Courts	Gina Marie Droessler	Printed		10013001-521065	Jury pay	5/25 Jury Import 27	76.25
05/16/25	2017663	Clk Courts	Jacob Jon Lindholm	Printed		10013001-521065	Jury pay	5/25 Jury Import 48	38.75

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017664	Clk Courts	James Adam Dresen	Printed		10013001-521065	Jury pay	5/25 Jury Import 22	13.75
05/16/25	2017664	Clk Courts	James Adam Dresen	Printed		10013001-521065	Jury pay	5/25 Jury Import 23	13.75
05/16/25	2017665	Clk Courts	James Robert Vale	Printed		10013001-521065	Jury pay	5/25 Jury Import 94	52.50
05/16/25	2017665	Clk Courts	James Robert Vale	Printed		10013001-521065	Jury pay	5/25 Jury Import 95	77.50
05/16/25	2017665	Clk Courts	James Robert Vale	Printed		10013001-521065	Jury pay	5/25 Jury Import 96	52.50
05/16/25	2017666	Clk Courts	Jean Carey Griesel	Printed		10013001-521065	Jury pay	5/25 Jury Import 36	52.50
05/16/25	2017666	Clk Courts	Jean Carey Griesel	Printed		10013001-521065	Jury pay	5/25 Jury Import 37	77.50
05/16/25	2017666	Clk Courts	Jean Carey Griesel	Printed		10013001-521065	Jury pay	5/25 Jury Import 38	52.50
05/16/25	2017667	Clk Courts	Jessica Mae Probst	Printed		10013001-521065	Jury pay	5/25 Jury Import 72	45.00
05/16/25	2017667	Clk Courts	Jessica Mae Probst	Printed		10013001-521065	Jury pay	5/25 Jury Import 73	45.00
05/16/25	2017668	Clk Courts	Jillian Grace Moran	Printed		10013001-521065	Jury pay	5/25 Jury Import 55	53.13
05/16/25	2017668	Clk Courts	Jillian Grace Moran	Printed		10013001-521065	Jury pay	5/25 Jury Import 56	78.13
05/16/25	2017668	Clk Courts	Jillian Grace Moran	Printed		10013001-521065	Jury pay	5/25 Jury Import 57	78.13
05/16/25	2017668	Clk Courts	Jillian Grace Moran	Printed		10013001-521065	Jury pay	5/25 Jury Import 58	78.13
05/16/25	2017669	Clk Courts	Jordan James Reuter	Printed		10013001-521065	Jury pay	5/25 Jury Import 76	25.00
05/16/25	2017669	Clk Courts	Jordan James Reuter	Printed		10013001-521065	Jury pay	5/25 Jury Import 77	25.00
05/16/25	2017670	Clk Courts	Joseph Michael Schulte	Printed		10013001-521065	Jury pay	5/25 Jury Import 78	26.25
05/16/25	2017670	Clk Courts	Joseph Michael Schulte	Printed		10013001-521065	Jury pay	5/25 Jury Import 79	26.25
05/16/25	2017670	Clk Courts	Joseph Michael Schulte	Printed		10013001-521065	Jury pay	5/25 Jury Import 80	26.25

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017671	Clk Courts	Kami Lee Turner	Printed		10013001-521065	Jury pay	5/25 Jury Import 89	40.00
05/16/25	2017671	Clk Courts	Kami Lee Turner	Printed		10013001-521065	Jury pay	5/25 Jury Import 90	40.00
05/16/25	2017672	Clk Courts	Kathy Lu Bray	Printed		10013001-521065	Jury pay	5/25 Jury Import 9	52.50
05/16/25	2017672	Clk Courts	Kathy Lu Bray	Printed		10013001-521065	Jury pay	5/25 Jury Import 10	52.50
05/16/25	2017672	Clk Courts	Kathy Lu Bray	Printed		10013001-521065	Jury pay	5/25 Jury Import 11	52.50
05/16/25	2017673	Clk Courts	Kim Bryan Neises	Printed		10013001-521065	Jury pay	5/25 Jury Import 63	50.00
05/16/25	2017673	Clk Courts	Kim Bryan Neises	Printed		10013001-521065	Jury pay	5/25 Jury Import 64	75.00
05/16/25	2017673	Clk Courts	Kim Bryan Neises	Printed		10013001-521065	Jury pay	5/25 Jury Import 65	50.00
05/16/25	2017674	Clk Courts	Lauren R King	Printed		10013001-521065	Jury pay	5/25 Jury Import 41	55.63
05/16/25	2017674	Clk Courts	Lauren R King	Printed		10013001-521065	Jury pay	5/25 Jury Import 42	80.63
05/16/25	2017674	Clk Courts	Lauren R King	Printed		10013001-521065	Jury pay	5/25 Jury Import 43	55.63
05/16/25	2017675	Clk Courts	Leah Ann Myers	Printed		10013001-521065	Jury pay	5/25 Jury Import 59	50.00
05/16/25	2017675	Clk Courts	Leah Ann Myers	Printed		10013001-521065	Jury pay	5/25 Jury Import 60	50.00
05/16/25	2017676	Clk Courts	Lisa Kathleen Phelan	Printed		10013001-521065	Jury pay	5/25 Jury Import 69	25.00
05/16/25	2017676	Clk Courts	Lisa Kathleen Phelan	Printed		10013001-521065	Jury pay	5/25 Jury Import 70	25.00
05/16/25	2017676	Clk Courts	Lisa Kathleen Phelan	Printed		10013001-521065	Jury pay	5/25 Jury Import 71	25.00
05/16/25	2017677	Clk Courts	Natalie Diane Franke	Printed		10013001-521065	Jury pay	5/25 Jury Import 30	37.50
05/16/25	2017677	Clk Courts	Natalie Diane Franke	Printed		10013001-521065	Jury pay	5/25 Jury Import 31	37.50
05/16/25	2017678	Clk Courts	Quinn Carl Snyder	Printed		10013001-521065	Jury pay	5/25 Jury Import 81	60.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017678	Clk Courts	Quinn Carl Snyder	Printed		10013001-521065	Jury pay	5/25 Jury Import 82	85.00
05/16/25	2017678	Clk Courts	Quinn Carl Snyder	Printed		10013001-521065	Jury pay	5/25 Jury Import 83	60.00
05/16/25	2017679	Clk Courts	Sharon L Brown	Printed		10013001-521065	Jury pay	5/25 Jury Import 12	52.50
05/16/25	2017679	Clk Courts	Sharon L Brown	Printed		10013001-521065	Jury pay	5/25 Jury Import 13	52.50
05/16/25	2017680	Clk Courts	Stacy Lynn Beau	Printed		10013001-521065	Jury pay	5/25 Jury Import 3	50.00
05/16/25	2017680	Clk Courts	Stacy Lynn Beau	Printed		10013001-521065	Jury pay	5/25 Jury Import 4	75.00
05/16/25	2017680	Clk Courts	Stacy Lynn Beau	Printed		10013001-521065	Jury pay	5/25 Jury Import 5	75.00
05/16/25	2017681	Clk Courts	Terrance William Udelhoven	Printed		10013001-521065	Jury pay	5/25 Jury Import 91	52.50
05/16/25	2017681	Clk Courts	Terrance William Udelhoven	Printed		10013001-521065	Jury pay	5/25 Jury Import 92	77.50
05/16/25	2017681	Clk Courts	Terrance William Udelhoven	Printed		10013001-521065	Jury pay	5/25 Jury Import 93	52.50
05/16/25	2017682	Clk Courts	Theran James Gage	Printed		10013001-521065	Jury pay	5/25 Jury Import 32	18.75
05/16/25	2017682	Clk Courts	Theran James Gage	Printed		10013001-521065	Jury pay	5/25 Jury Import 33	18.75
05/16/25	2017682	Clk Courts	Theran James Gage	Printed		10013001-521065	Jury pay	5/25 Jury Import 34	18.75
05/16/25	2017682	Clk Courts	Theran James Gage	Printed		10013001-521065	Jury pay	5/25 Jury Import 35	18.75
05/16/25	2017683	Clk Courts	Tori Lee Leeser	Printed		10013001-521065	Jury pay	5/25 Jury Import 46	25.00
05/16/25	2017683	Clk Courts	Tori Lee Leeser	Printed		10013001-521065	Jury pay	5/25 Jury Import 47	50.00
05/16/25	2017684	Clk Courts	Tyler Michael Dreessens	Printed		10013001-521065	Jury pay	5/25 Jury Import 20	60.00
05/16/25	2017684	Clk Courts	Tyler Michael Dreessens	Printed		10013001-521065	Jury pay	5/25 Jury Import 21	60.00
05/16/25	2017685	Clk Courts	Victoria Beth Feldman	Printed		10013001-521065	Jury pay	5/25 Jury Import 28	70.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE		INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017685	Clk Courts	Victoria Beth Feldman	Printed			10013001-521065	Jury pay	5/25 Jury Import 29	70.00
05/16/25	2017686	Clk Courts	Walter William Wessel	Printed			10013001-521065	Jury pay	5/25 Jury Import 99	42.50
05/16/25	2017687	Clk Courts	Wesley James Beadle	Printed			10013001-521065	Jury pay	5/25 Jury Import 1	25.00
05/16/25	2017687	Clk Courts	Wesley James Beadle	Printed			10013001-521065	Jury pay	5/25 Jury Import 2	50.00
05/16/25	2017688	Clk Courts	Willard Walter Ray	Printed			10013001-521065	Jury pay	5/25 Jury Import 74	78.75
05/16/25	2017688	Clk Courts	Willard Walter Ray	Printed			10013001-521065	Jury pay	5/25 Jury Import 75	78.75
05/16/25	2017689	Clk Courts	Zachary Adam Koch	Printed			10013001-521065	Jury pay	5/25 Jury Import 44	64.38
05/16/25	2017689	Clk Courts	Zachary Adam Koch	Printed			10013001-521065	Jury pay	5/25 Jury Import 45	39.38
05/16/25	2017690	DA	Angela Klein	Printed	Klein		10017001-521063	Witness fees	05072025	32.00
05/16/25	2017690	DA	Angela Klein	Printed	Klein		10017001-521066	Jury & Witness mileage	05072025	4.00
05/16/25	2017691	DA	Duane Soderstrom	Printed	Klein		10017001-521063	Witness fees	050720256	16.00
05/16/25	2017691	DA	Duane Soderstrom	Printed	Klein		10017001-521066	Jury & Witness mileage	050720256	4.00
05/16/25	2017694	DA	Jordan Slaney	Printed	Kever		10017001-521063	Witness fees	04302025	16.00
05/16/25	2017694	DA	Jordan Slaney	Printed	Kever		10017001-521066	Jury & Witness mileage	04302025	18.40
05/16/25	2017695	DA	Kendra Hamilton	Printed	Hamilton		10017001-521063	Witness fees	050720253	16.00
05/16/25	2017695	DA	Kendra Hamilton	Printed	Hamilton		10017001-521066	Jury & Witness mileage	050720253	14.00
05/16/25	2017696	DA	Michelle Weidenkopf	Printed	Hudson		10017001-521063	Witness fees	05022025	16.00
05/16/25	2017696	DA	Michelle Weidenkopf	Printed	Hudson		10017001-521066	Jury & Witness mileage	05022025	44.80
05/16/25	2017697	DA	Mike & Anita Henfrey	Printed	Klein		10017001-521063	Witness fees	050720255	32.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017697	DA	Mike & Anita Henfrey	Printed	Klein	10017001-521066	Jury & Witness mileage	050720255	30.00
05/16/25	2017699	DA	State Bar of Wisconsin	Printed	Membership Due	10017001-581001	Capital Outlay - Furn & Equip	007425	588.00
05/16/25	2017701	DA	Tracy Bausch	Printed	Hudson	10017001-521063	Witness fees	050220252	16.00
05/16/25	2017701	DA	Tracy Bausch	Printed	Hudson	10017001-521063	Witness fees	050220252	8.00
05/16/25	2017736	DA	Petty Cash-DA Office	Printed	Tippett Trial	10017001-521063	Witness fees	05142025	200.00
05/16/25	2017739	Sheriff	Pioneer Ford Sales LTD	Printed	oil change and flex pipes	10040001-524002	Vehicle Maint/Repair	311119	154.27
05/16/25	2017741	Child Supp	City of Platteville	Printed	Civil Process-Zehme	10020001-521100	Paper Service Fee	25-2774	30.00
05/16/25	2017748	Reg Probat	James Black	Printed		10014002-521081	Psychiatric Evaluations	38831	1,700.00
05/16/25	2017748	Reg Probat	James Black	Printed		10014002-521081	Psychiatric Evaluations	38833	1,750.00
05/16/25	2017754	DA	Richland County Health & Human Services	Printed	24JV28	10017001-521100	Paper Service Fee	25-0090	100.00
05/16/25	2017762	Sheriff	Scenic Rivers Energy Cooperative	Printed	april	10040003-522002	Lights	1771500-4-25	70.00
05/16/25	2017765	Child Supp	Christopher Schultz	Printed	Civil Process-Parker	10020001-521100	Paper Service Fee	25228	195.00
05/16/25	2017765	Child Supp	Christopher Schultz	Printed	Civil Process-O'neal	10020001-521100	Paper Service Fee	25297	80.00
05/16/25	2017765	Child Supp	Christopher Schultz	Printed	Civil Process-Mormann/Kafar	10020001-521100	Paper Service Fee	25315	100.00
05/16/25	2017766	Clk Courts	Douglas Heenan	Printed	FCC	10013004-521098	Family Court Commissioner Fee	FCC 4/2025	4,166.67
05/16/25	2017766	Clk Courts	Douglas Heenan	Printed	FCC Expenses	10013004-539000	Other Expense	FCC 4/2025	54.21
05/16/25	2017767	Sheriff	Securus Technologies, Inc.	Printed	april emp	10040005-536001	Electronic Monitoring	STPINV00129992	850.00
05/16/25	2017783	Child Supp	State Process Service Inc	Printed	Civil Process-Martin	10020001-521100	Paper Service Fee	P425767	35.25
05/16/25	2017784	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000241700	3,837.32
05/16/25	2017784	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000241150	3,868.47
05/16/25	2017786	Child Supp	Supreme Graphics	Printed	Envelopes	10020003-531000	Office Supplies/Equip	188792	185.99
05/16/25	2017792	Reg Probat	The Change Companies	Printed	Drug Court Journals	10014040-539000	Other Expense	249478	258.00
05/16/25	2017793	Clk Courts	West Publishing Corporation	Printed	#851863832	10013001-532002	Law Library	#851863832	511.68
05/16/25	2017793	DA	West Publishing Corporation	Printed	Subscription	10017001-532002	Law Library	851935430	238.40

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/16/25	2017801	Coroner	University of Wisconsin Medical Foundation Inc	Printed	Autopsy-A Vissers	10030001-521120	Autopsies	2223186	1,500.00
05/16/25	2017801	Coroner	University of Wisconsin Medical Foundation Inc	Printed	Autopsy-T Sheehan	10030001-521120	Autopsies	2289155	1,500.00
05/16/25	2017801	Coroner	University of Wisconsin Medical Foundation Inc	Printed	Autopsy-D Dumont	10030001-521120	Autopsies	2269144	1,500.00
05/16/25	2017805	Clk Courts	United States Postal Service	Printed	Box 149 renewal	10013001-539000	Other Expense	Box 149 renewal	120.00
05/16/25	2017805	Clk Courts	United States Postal Service	Printed	Box 89	10013001-539000	Other Expense	Box 89 Renewal	120.00
05/16/25	2017808	DA	Vernon County Health Dept	Printed	Peterson	10017001-521100	Paper Service Fee	202500225	100.00
05/16/25	2017812	Sheriff	Alex Watson	Printed	fresh start coordinator	10040012-534011	Fresh Start Program	Jan-April 2025	204.00
05/16/25	2017816	Sheriff	West Bend Mutual Insurance Company	Printed	Acct #100003775000	10040001-515008	Workers Comp	05/20251	3,349.35
05/16/25	2017817	Sheriff	Queen B Radio Wisconsin Inc	Printed	tower rent	10040004-553052	Tower Rent/Lease	1783821-4	1,199.00
05/16/25	2017819	Clk Courts	Kathleen E. White	Printed	OWI SW Napp	10013001-521083	Transcripts	OWI SW - Napp	12.00
05/16/25	2017832	Child Supp	Wood Law Firm, LLC	Printed	Legal Fees	10020001-521002	Legal Fees/Attorney	May2025	5,600.00
05/16/25	2017832	Child Supp	Wood Law Firm, LLC	Printed	Office Rent	10020001-482400	Office Rent	May2025	-200.00
05/16/25	2017834	Reg Probat	Marissa Yancy	Printed	WATCP Conference - mileage	10014040-533000	Mileage & Travel	Employee Exp Report	93.84
05/16/25	2017834	Reg Probat	Marissa Yancy	Printed	WATCP Conference - lodging	10014040-533006	Lodging	RI9EK7ZWR	294.00
05/16/25	2017834	Reg Probat	Marissa Yancy	Printed	WATCP Conference - dinner receipt	10014040-533005	Meals reimbursed	Kalahari Res receipt	20.50
05/30/25	1397	Coroner	Amazon Capital Services, Inc.	EFT		10030001-531000	Office Supplies/Equip	1Y7V-1T97-7CJ1	31.98
05/30/25	1397	Em Mgmt	Amazon Capital Services, Inc.	EFT	Ethernet Coupler	10050001-524007	Radio Maint/Repair	1CKQ-3JJ3-7JT4	6.28
05/30/25	1397	DA	Amazon Capital Services, Inc.	EFT	Toner	10017001-531000	Office Supplies/Equip	1FRK-MPTP-DF1L	411.98
05/30/25	1397	DA	Amazon Capital Services, Inc.	EFT	Supplies	10017001-531000	Office Supplies/Equip	1FRT-ND9T-HLQQ	18.98
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	cold packs	10040005-539000	Other Expense	1X3T-KXQR-1RMN	104.97
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	jail supplies	10040005-539000	Other Expense	1XDJ-TYCQ-61TG	314.40
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	jello cups	10040005-539000	Other Expense	1HKP-J999-F61F	-20.99
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	office supplies	10040003-531000	Office Supplies/Equip	1WYT-GHVJ-N73T	145.41
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	pens	10040003-531000	Office Supplies/Equip	1PVW-KXY1-PLFC	21.04
05/30/25	1397	Sheriff	Amazon Capital Services, Inc.	EFT	barcode scanner	10040005-539000	Other Expense	1TJH-9YJK-NLXG	197.99

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	1397	Child Supp	Amazon Capital Services, Inc.	EFT	Office Supplies	10020003-531000	Office Supplies/Equip	1NLD-LLY9-4J4F	414.28
05/30/25	1438	Sheriff	Quill Corporation & Subsidiaries	EFT	office supplies	10040003-531000	Office Supplies/Equip	44061133	494.68
05/30/25	1439	Sheriff	Racom Corporation	EFT		40040004-581000	Capital Projects	INV31820	764,754.24
05/30/25	1446	Sheriff	SHI International Corp	EFT	dual controller for bosch update	10040001-539002	Information Tech Supplies	B19/4606	15,483.02
05/30/25	1452	Clk Courts	United States Postal Service	EFT	USPS POC #8082641	10013001-531001	Postage	40455	505.63
05/30/25	1452	Reg Probat	United States Postal Service	EFT	USPS POC #8082641	10014002-531001	Postage	40455	79.28
05/30/25	1452	DA	United States Postal Service	EFT	USPS POC #8082641	10017001-531001	Postage	40455	53.77
05/30/25	1452	DA	United States Postal Service	EFT	USPS POC #8082641	10017002-531001	Postage	40455	57.97
05/30/25	1452	Child Supp	United States Postal Service	EFT	USPS POC #8082641	10020003-531001	Postage	40455	228.64
05/30/25	2017852	Em Mgmt	Alliant Energy Resources Inc	Printed		10050001-522002	Lights	7576130000 5.13.25	405.36
05/30/25	2017852	Sheriff	Alliant Energy Resources Inc	Printed	april	10040003-522002	Lights	9362440000-4-25	19.44
05/30/25	2017852	Sheriff	Alliant Energy Resources Inc	Printed	april/may	10040003-522002	Lights	2808440000-5-25	78.20
05/30/25	2017852	Sheriff	Alliant Energy Resources Inc	Printed	april	10040003-522002	Lights	1519941026-4-25	281.07
05/30/25	2017855	Coroner	Axis Forensic Toxicology Inc.	Printed	Drug Panel-Bay Doe	10030001-521120	Autopsies	3006187	305.00
05/30/25	2017856	Sheriff	Bay Communications Inc.	Printed	toughbooks	10040001-539002	Information Tech Supplies	GO-26598-G1K8	13,000.00
05/30/25	2017861	Sheriff	Capital Sanitary Supply Co Inc	Printed	jail supplies	10040005-539000	Other Expense	D160253	226.43
05/30/25	2017865	Child Supp	Complete Office of Wisconsin	Printed	Office Supplies	10020003-531000	Office Supplies/Equip	925855	19.16
05/30/25	2017873	Child Supp	DNA Diagnostics Center, Inc.	Printed	Genetic Tests	10020001-521084	Testing Costs	3791898-1	81.00
05/30/25	2017876	Em Mgmt	Emergency Lighting & Electronics	Printed	Lighting and Electronics for Regional Trucks	10050011-539000	Other Expense	240364	1,095.02
05/30/25	2017882	Sheriff	Tina M. Frye	Printed	zelda	10040008-539000	Other Expense	zelda-5-25	75.00
05/30/25	2017883	Sheriff	Galls, LLC	Printed	name bars	10040001-539000	Other Expense	031423140	40.97
05/30/25	2017883	Sheriff	Galls, LLC	Printed	name bar	10040001-515012	Uniforms	0313317853	10.90
05/30/25	2017883	Sheriff	Galls, LLC	Printed	name bar refund	10040001-515012	Uniforms	031381584	-19.98
05/30/25	2017885	Sheriff	County of Grant	Printed	postage	10040003-531001	Postage	postage-5-25	192.17
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	jason fuerstenberg blood draw	10040001-539000	Other Expense	Dec - March	22.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	desmond miesen blood draw	10040001-539000	Other Expense	Dec - March	22.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	jose serrano blood draw	10040001-539000	Other Expense	Dec - March	22.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	erik cano blood draw	10040001-539000	Other Expense	Dec - March	22.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	wren hipenbecker blood draw	10040001-539000	Other Expense	Dec - March	22.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	robert larkin blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	jered nickel blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brandon phelps blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	angelic place blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	timothy fischer blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	elizabeth gehler blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	roger osterhaus blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	john bender blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	tomas flores blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brendan hall blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	samuel hoffman blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	hayden kirch blood draw	10040001-539000	Other Expense	Dec - March	23.00
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	sarah allen medical	10040005-521007	Health & Medical Fees	Dec - March	10.60
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	ian champion medical	10040005-521007	Health & Medical Fees	Dec - March	90.25
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	michael jones medical	10040005-521007	Health & Medical Fees	Dec - March	229.75

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	charles juras medical	10040005-521007	Health & Medical Fees	Dec - March	10.60
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	roger markin medical	10040005-521007	Health & Medical Fees	Dec - March	551.46
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brook minett medical	10040005-521007	Health & Medical Fees	Dec - March	70.18
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	gwen munn medical	10040005-521007	Health & Medical Fees	Dec - March	70.18
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	erin ruberg medical	10040005-521007	Health & Medical Fees	Dec - March	852.81
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	marissa smith medical	10040005-521007	Health & Medical Fees	Dec - March	5.30
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	shannon bell medical	10040005-521007	Health & Medical Fees	Dec - March	25.82
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	richard butler medical	10040005-521007	Health & Medical Fees	Dec - March	8.46
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	denya moore medical	10040005-521007	Health & Medical Fees	Dec - March	70.18
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	nicole nelson medical	10040005-521007	Health & Medical Fees	Dec - March	153.12
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	kristine rider medical	10040005-521007	Health & Medical Fees	Dec - March	5.30
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brad scott medical	10040005-521007	Health & Medical Fees	Dec - March	23.29
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	marissa smith medical	10040005-521007	Health & Medical Fees	Dec - March	70.18
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	kaci wicks medical	10040005-521007	Health & Medical Fees	Dec - March	865.87
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	sarah allen medical	10040005-521007	Health & Medical Fees	Dec - March	5.30
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	niles cox medical	10040005-521007	Health & Medical Fees	Dec - March	6.61
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brandon hocking medical	10040005-521007	Health & Medical Fees	Dec - March	140.78
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	jayne mcphail medical	10040005-521007	Health & Medical Fees	Dec - March	22.02
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	nicole nelson medical	10040005-521007	Health & Medical Fees	Dec - March	198.85

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	kristine rider medical	10040005-521007	Health & Medical Fees	Dec - March	96.44
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	phillip robinson medical	10040005-521007	Health & Medical Fees	Dec - March	400.20
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brad scott medical	10040005-521007	Health & Medical Fees	Dec - March	253.33
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	kaci wicks medical	10040005-521007	Health & Medical Fees	Dec - March	441.10
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	joseph blaha medical	10040005-521007	Health & Medical Fees	Dec - March	460.80
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	myles gudgalis medical	10040005-521007	Health & Medical Fees	Dec - March	96.12
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	michael jones medical	10040005-521007	Health & Medical Fees	Dec - March	10.18
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	brook minett medical	10040005-521007	Health & Medical Fees	Dec - March	535.08
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	gwen mumm medical	10040005-521007	Health & Medical Fees	Dec - March	5.30
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	kristine rider medical	10040005-521007	Health & Medical Fees	Dec - March	5.30
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed	phillip robinson medical	10040005-521007	Health & Medical Fees	Dec - March	51.29
05/30/25	2017886	Sheriff	Grant Regional Community Clinic	Printed		10040005-521007	Health & Medical Fees	Dec - March	2,339.62
05/30/25	2017889	Sheriff	Haase Service & Towing	Printed	oil change	10040001-524002	Vehicle Maint/Repair	I031359	55.39
05/30/25	2017889	Sheriff	Haase Service & Towing	Printed	auto repair	10040001-524002	Vehicle Maint/Repair	I031353	167.39
05/30/25	2017891	Sheriff	Purposefully Driven, LLC	Printed	promotional products	10040001-539000	Other Expense	10156	2,770.25
05/30/25	2017901	Sheriff	Lancaster Pharmacy LLC	Printed	inmate meds	10040005-521007	Health & Medical Fees	LRGRANTCOJAIL-4-25	1,283.58
05/30/25	2017902	Sheriff	Lancaster Motors	Printed	boat repair	10040010-539000	Other Expense	23233	490.57
05/30/25	2017903	Sheriff	Les Mack Ford, LLC	Printed	new squad	10040001-581003	Capital Outlay - Vehicles	new squad -5/25	46,139.50
05/30/25	2017910	Sheriff	Medical Associates Clinic Professional Corporation	Printed	kaci wicks	10040005-521007	Health & Medical Fees	290913	77.86
05/30/25	2017911	Sheriff	MNJ Technologies Direct Inc	Printed	drum unit for printer	10040003-531000	Office Supplies/Equipt	03919864P	100.12
05/30/25	2017913	Sheriff	Motorola Solutions Inc	Printed	license	10040002-539000	Other Expense	1411046754	390.00
05/30/25	2017913	Sheriff	Motorola Solutions Inc	Printed	license	10040002-539000	Other Expense	8281927425	633.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017920	Clk Courts	Charles Allan Rasmussen	Printed		10013001-521065	Jury pay	5/25 Jury Import 132	25.00
05/30/25	2017921	Clk Courts	Deborah Ann Hochhausen	Printed		10013001-521065	Jury pay	5/25 Jury Import 112	72.50
05/30/25	2017921	Clk Courts	Deborah Ann Hochhausen	Printed		10013001-521065	Jury pay	5/25 Jury Import 113	47.50
05/30/25	2017922	Clk Courts	Deborah Ann Schneider	Printed		10013001-521065	Jury pay	5/25 Jury Import 137	68.75
05/30/25	2017923	Clk Courts	Dennis Francis Hying	Printed		10013001-521065	Jury pay	5/25 Jury Import 115	38.75
05/30/25	2017924	Clk Courts	Douglas William Gile	Printed		10013001-521065	Jury pay	5/25 Jury Import 107	68.75
05/30/25	2017924	Clk Courts	Douglas William Gile	Printed		10013001-521065	Jury pay	5/25 Jury Import 108	43.75
05/30/25	2017925	Clk Courts	Elizabeth Terry Parkins	Printed		10013001-521065	Jury pay	5/25 Jury Import 128	25.00
05/30/25	2017926	Clk Courts	Emilie Marie Mumm	Printed		10013001-521065	Jury pay	5/25 Jury Import 125	67.50
05/30/25	2017926	Clk Courts	Emilie Marie Mumm	Printed		10013001-521065	Jury pay	5/25 Jury Import 126	42.50
05/30/25	2017927	Clk Courts	Empress Marie Stevens	Printed		10013001-521065	Jury pay	5/25 Jury Import 140	68.75
05/30/25	2017927	Clk Courts	Empress Marie Stevens	Printed		10013001-521065	Jury pay	5/25 Jury Import 141	43.75
05/30/25	2017928	Clk Courts	Gibran Camacho	Printed		10013001-521065	Jury pay	5/25 Jury Import 104	52.50
05/30/25	2017929	Clk Courts	Gregory Charles Kieler	Printed		10013001-521065	Jury pay	5/25 Jury Import 116	60.00
05/30/25	2017930	Clk Courts	Gregory Paul Miller	Printed		10013001-521065	Jury pay	5/25 Jury Import 123	87.50
05/30/25	2017930	Clk Courts	Gregory Paul Miller	Printed		10013001-521065	Jury pay	5/25 Jury Import 124	62.50
05/30/25	2017931	Clk Courts	James Robert Grattan	Printed		10013001-521065	Jury pay	5/25 Jury Import 109	72.50
05/30/25	2017931	Clk Courts	James Robert Grattan	Printed		10013001-521065	Jury pay	5/25 Jury Import 110	47.50
05/30/25	2017932	Clk Courts	Jeffery A Kindrai	Printed		10013001-521065	Jury pay	5/25 Jury Import 117	29.38

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017933	Clk Courts	Jeffrey Alan Robbins	Printed		10013001-521065	Jury pay	5/25 Jury Import 133	50.00
05/30/25	2017933	Clk Courts	Jeffrey Alan Robbins	Printed		10013001-521065	Jury pay	5/25 Jury Import 134	25.00
05/30/25	2017934	Clk Courts	Kelli A Fure	Printed		10013001-521065	Jury pay	5/25 Jury Import 106	47.50
05/30/25	2017935	Clk Courts	Leonard Darrell Pritchett	Printed		10013001-521065	Jury pay	5/25 Jury Import 131	43.75
05/30/25	2017936	Clk Courts	Leroy William Pickel	Printed		10013001-521065	Jury pay	5/25 Jury Import 130	25.00
05/30/25	2017937	Clk Courts	Lisa Mary Ambort	Printed		10013001-521065	Jury pay	5/25 Jury Import 100	35.63
05/30/25	2017938	Clk Courts	Lucas Wayne Esters	Printed		10013001-521065	Jury pay	5/25 Jury Import 105	53.75
05/30/25	2017939	Clk Courts	Lydia Ruth Horne	Printed		10013001-521065	Jury pay	5/25 Jury Import 114	45.00
05/30/25	2017940	Clk Courts	Mary Jo Kussmaul	Printed		10013001-521065	Jury pay	5/25 Jury Import 118	68.75
05/30/25	2017940	Clk Courts	Mary Jo Kussmaul	Printed		10013001-521065	Jury pay	5/25 Jury Import 119	43.75
05/30/25	2017941	Clk Courts	Mary Louise Schneider	Printed		10013001-521065	Jury pay	5/25 Jury Import 138	87.50
05/30/25	2017941	Clk Courts	Mary Louise Schneider	Printed		10013001-521065	Jury pay	5/25 Jury Import 139	62.50
05/30/25	2017942	Clk Courts	Matthew Allen Gratz	Printed		10013001-521065	Jury pay	5/25 Jury Import 111	50.63
05/30/25	2017943	Clk Courts	Patricia Gail Schellhorn	Printed		10013001-521065	Jury pay	5/25 Jury Import 135	84.38
05/30/25	2017943	Clk Courts	Patricia Gail Schellhorn	Printed		10013001-521065	Jury pay	5/25 Jury Import 136	59.38
05/30/25	2017944	Clk Courts	Robert A Petrowitz	Printed		10013001-521065	Jury pay	5/25 Jury Import 129	32.50
05/30/25	2017945	Clk Courts	Sherry Lynn Bogardus	Printed		10013001-521065	Jury pay	5/25 Jury Import 102	45.00
05/30/25	2017946	Clk Courts	Stacey Ann Mezera	Printed		10013001-521065	Jury pay	5/25 Jury Import 121	75.00
05/30/25	2017946	Clk Courts	Stacey Ann Mezera	Printed		10013001-521065	Jury pay	5/25 Jury Import 122	50.00

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017947	Clk Courts	Sue Ann Bailey	Printed		10013001-521065	Jury pay	5/25 Jury Import 101	62.50
05/30/25	2017948	Clk Courts	Timothy John Boldt	Printed		10013001-521065	Jury pay	5/25 Jury Import 103	43.75
05/30/25	2017949	Clk Courts	Troy Michael Stevenson	Printed		10013001-521065	Jury pay	5/25 Jury Import 142	77.50
05/30/25	2017949	Clk Courts	Troy Michael Stevenson	Printed		10013001-521065	Jury pay	5/25 Jury Import 143	52.50
05/30/25	2017950	Clk Courts	Victoria Lynn McCormick	Printed		10013001-521065	Jury pay	5/25 Jury Import 120	68.75
05/30/25	2017951	DA	Anna Slaughter	Printed	Griswold	10017001-521063	Witness fees	05092025	16.00
05/30/25	2017951	DA	Anna Slaughter	Printed	Griswold	10017001-521066	Jury & Witness mileage	05092025	18.00
05/30/25	2017952	DA	Garrett Trebian	Printed	Tippett	10017001-521063	Witness fees	051520254	16.00
05/30/25	2017952	DA	Garrett Trebian	Printed	Tippett	10017001-521066	Jury & Witness mileage	051520254	32.80
05/30/25	2017953	DA	Hardin County Sheriff's Office	Printed	24CF321	10017001-521100	Paper Service Fee	25-0498	36.50
05/30/25	2017954	DA	James Heffner	Printed	Griswold	10017001-521063	Witness fees	05082025	16.00
05/30/25	2017954	DA	James Heffner	Printed	Griswold	10017001-521066	Jury & Witness mileage	05082025	18.00
05/30/25	2017955	DA	Kendra Scharr-Harp	Printed	Tippett	10017001-521063	Witness fees	051520255	16.00
05/30/25	2017956	Sheriff	Nachreiner Auto Care, LLC	Printed	squad broke down in plain	10040001-524002	Vehicle Maint/Repair	66939	188.00
05/30/25	2017957	DA	Roberta Schaar	Printed	Tippett	10017001-521066	Jury & Witness mileage	051520252	195.20
05/30/25	2017958	DA	Samuel Hanis	Printed	Tippett	10017001-521066	Jury & Witness mileage	05132025	195.20
05/30/25	2017959	Sheriff	Versaterm Public Safety US Inc	Printed	DEMS Subscription	10040001-539002	Information Tech Supplies	INV41-00916	1,800.00
05/30/25	2017968	Sheriff	Erica Merwin	Printed	meal reimbursement	10040001-533005	Meals reimbursed	open records-2025	29.46
05/30/25	2017972	Sheriff	Kelly Bird	Printed	meal reimbursement	10040001-533005	Meals reimbursed	meal reimbursement	48.30

User:

PRINTED 6/4/2026 12:56:38 PM

**GRANT COUNTY, WI**  
**CHECK LISTING BY CHECK DATE**  
**FROM: 5/1/2025 TO: 5/30/2025**



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
05/30/25	2017978	Sheriff	Travis Cliff	Printed	meal reimbursement	10040001-533005	Meals reimbursed	ICAC	50.63
05/30/25	2017986	Sheriff	Richland Iowa Grant Drug Task Force	Printed	CEASE reimbursement	10040001-534013	Drug Investigation Expense	CEASE Grant	2,975.24
05/30/25	2017990	Sheriff	Southwest Health Center	Printed	april blood draws	10040001-539000	Other Expense	blood draws 4-25	112.00
05/30/25	2017992	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000243008	3,942.12
05/30/25	2017992	Sheriff	Summit Food Service, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV2000242426	3,772.02
05/30/25	2017994	Sheriff	Terry's Tire Service	Printed	oil change and tire rotation	10040001-524002	Vehicle Maint/Repair	trumm-4-25	109.36
05/30/25	2017995	Sheriff	Top Pack Defense, LLC	Printed	shirts	10040001-515012	Uniforms	16127	161.08
05/30/25	2017995	Sheriff	Top Pack Defense, LLC	Printed	shirts	10040001-515012	Uniforms	16159	175.98
05/30/25	2017995	Sheriff	Top Pack Defense, LLC	Printed	uniform	10040001-515012	Uniforms	16158	140.58
05/30/25	2017999	Sheriff	Tritech Software Systems	Printed	911 annual maintenance fee	10040001-524001	Support/Maint Agreements	437144	23,018.39
05/30/25	2018003	Sheriff	UPS	Printed	postage	10040003-531001	Postage	36F549195	30.00
05/30/25	2018005	Sheriff	United States Cellular Corporation	Printed	april	10040001-522004	Phone and Internet	0726585550	2,183.21
05/30/25	2018012	Em Mgmt	Wisconsin Electric Power Company	Printed		10050001-522002	Lights	5476888648	137.25
								Total	1,609,554.74



## GRANT COUNTY EMERGENCY MANAGEMENT

### Emergency Management May 2026 Report

#### Assistance to Firefighters Grants

Unexpectedly, FEMA opened applications for the 2025 Assistance to Firefighters Grant Program, providing one day's advance notice and a submission deadline of June 22. We are up to the challenge and have offered to assist any Grant County fire or EMS departments with applications, provided the department can assemble the required materials within this very tight timeframe. To accommodate this unexpected application period, we will be placing several other projects on hold.

#### Emergency Management Volunteer Auxiliary

We held an organizational meeting on May 21 to recruit volunteers to assist with various aspects of the emergency management program, including damage assessment, community support, logistics, and firefighter rehabilitation. With 18 people attending in person and several others attending remotely, the meeting served as a successful kickoff for the program.

#### Communications System Implementation

Over the past month, I have continued to dedicate a significant portion of my time to the countywide communications system project:

- Continued testing and optimization of the new Fire/EMS paging system, currently in use by the Grant County Communications Center. The Platteville Communications Center is scheduled to transition to the new system in the next 1-2 weeks.
- Continued coordination with RACOM to finalize technical details for the IFERN frequency. IFERN is a mutual aid frequency used for interagency fire communications, particularly for large-scale or cross-jurisdictional incidents. All transmitters are operational, however some work continues on the receive side of the system and on the channel's integration with dispatch consoles.
- Later this week I will decommission the Bloomington paging site and retrieve all legacy radio equipment from the shelter for eventual sale.

#### Mississippi River – High Water Levels

Fortunately, issues were minimal. The pumps secured for Cassville and Glen Haven were released and returned last week to the US Army Corps of Engineers staging area near the Quad Cities.

#### Regional Hazardous Materials Team Agreement

We are awaiting feedback from Jo Daviess County regarding the draft Intergovernmental Agreement.

Sincerely,

  
Steve Braun, Director  
Grant County Emergency Management  
sbraun@co.grant.wi.gov



## Grant County Public Safety Committee Treatment Court Report

**Reporting Period:** June 2026

### OWI Court January 1, 2026 – May 31, 2026

<b>Total Participants Admitted</b>		<b>Total Participants Discharged</b>	
• 3 <sup>rd</sup> Offense OWI	1	• Participants Graduated	3
• 4 <sup>th</sup> Offense OWI	0	• Participants Expelled	0
<b>TOTAL</b>	<b>1</b>	• Administrative Discharged	0
		• Transferred	0
<b>Active Participants</b>	<b>6</b>	<b>TOTAL:</b>	<b>3</b>
<b>Referrals Referred Under Review</b>	<b>1</b>		
<b>Referrals Pending Admission</b>	<b>0</b>		
<b>Referrals Not Accepted</b>			
• Declined Participation	<b>0</b>		
• Reviewed - Ineligible	<b>1</b>		

### Drug Court January 1, 2026 – May 31, 2026

<b>Admitted Participants</b>		<b>Discharged Participants</b>	
• Possession of w/Intent-Amph/Meth	1	• Participants Graduated	2
• Possession of Methamph	1	• Participants Expelled	1
<b>TOTAL</b>	<b>2</b>	• Administrative Discharge	0
		<b>TOTAL:</b>	<b>3</b>
<b>Active Participants</b>	<b>4</b>		
<b>Inactive Participants</b>	<b>1</b>		
<b>Referrals Referred Under Review</b>	<b>2</b>		
<b>Referrals Pending Admission</b>	<b>0</b>		
<b>Referrals Not Accepted</b>			
• Declined Participation	<b>2</b>		
• Reviewed – Ineligible	<b>3</b>		

**REGISTER IN PROBATE  
PUBLIC SAFETY COMMITTEE REPORT**  
June 2, 2026

I wasn't clear after the last meeting if you want written reports or not, so am covering bases with the following. However, if you don't feel this is necessary, please let me know. I anticipate future reports would be similar to this one, so am not sure how helpful it is to you.


The Probate Office was involved in 57 hearings in May throughout all of the cases we handle. We opened 27 new cases, and have filed countless documents.

As mentioned at the last meeting, the highlight was the adoption hearings held in early May. Three biological siblings were adopted by two couples, with the courtroom bursting at the seams for each hearing. This is probably the happiest type of hearing held by the judges.

I am on several statewide committees and we have been reviewing and updating forms and procedures on both the probate and juvenile sides of my work. The main focus for much of May was the new Next of Kin legislation that became effective June 1<sup>st</sup>. This legislation allows a family member or friend of a person who has been hospitalized (and has no powers of attorney) to agree to take over to manage healthcare and/or financial decisions for the person once they have been moved to a facility, without filing a formal guardianship action with the court. This person is called a Patient Representative. Along with this procedure, there is another to review the conduct of the Patient Representative, if necessary, which will require filing a temporary guardianship action with the court. While our committee had many concerns with this, we were tasked with creating new forms for this process, as well as developing a new Model Record Keeping Procedure for it. This was completed toward the end of May so all Registers in Probate throughout the State will have a guide when this paperwork is filed.

I have also been reviewing any policy changes or updates provided by Nate, making notes for the upcoming budget process, helping people at the counter and on the phone – basically, "business as usual".

If at any time you have questions regarding any of the processes of my office, please feel free to contact me. If you decide you do want to continue to receive written reports, but would like a different format or information provided, please advise. Thank you.

Respectfully,  
  
Jody J. Bartels  
Register in Probate/Juvenile Court Clerk