PORTAGE COUNTY

PORTAGE COUNTY ANNEX
CONFERENCE ROOM 5
1462 STRONGS AVENUE
STEVENS POINT, WI 54481

MEETING AGENDA

JUDICIAL/GENERAL GOVERNMENT COMMITTEE

Monday, August 28, 2023 **5:30 PM**

REMOTE ATTENDANCE & COMMENT
To attend this meeting by telephone : dial 1-872-242-7813 , after dialing the number you will then be asked to enter in a meeting number. Use the following meeting number: 221 419 164 933, then press #
To attend this meeting by video:
Click here to join the meeting

_____

CALL TO ORDER

1. CALL TO ORDER

PUBLIC NOTICE

Members of the public who wish to address the Committee on specific agenda items must register their request at this time, with such comments subject to the reasonable control of the Committee Chair as set forth in Robert's Rules of Order.

CORRESPONDENCE

APPROVAL OF MINUTES

2. **APPROVAL OF MINUTES 4/24/2023**

REPORTS

3. Vendor Invoice Lists

DISCUSSION/POSSIBLE ACTION

4. Discussion/Possible Action Re: Special Meeting Attendance (Portage County Ordinance 3.1.47 & 3.1.48)

- Request for special meeting attendance
- Approval of attendance of special meetings
- Special meeting attendance reports

5. Justice Programs
a. Office and Budget Update 2023
b. 2024 Budget review

6. District Attorney
a. Office and Budget Update 2023
b. 2024 Budget review
c. Resolution RE: Revision of Portage County Code of Ordinances Section 3.1.24 and 3.1.16 Resulting in the Transfer of Legislative Oversight for the District Attorney Office from the Judicial/General Government Committee to the Public Safety/Emergency Management Committee.
d. New position request-Victim/Witness position

7. Veterans Services
a. Office and Budget Update 2023
b. 2024 Budget review

8. Clerk of Courts
a. Office and Budget Update 2023
b. 2024 Budget review

9. Register of Deeds
a. Office and Budget Update 2023
b. 2024 Budget review

NEXT MEETING DATE October 23, 2023 at 5:30 p.m. in conference room 5

ADJOURNMENT

Notice: Any person who has special needs and plans on attending this meeting in-person or remotely should contact the Facilities Office at 715-346-1598 as soon as possible to ensure that reasonable accommodations can be made.

Notice: Remote comment by the public during the meeting will be at the discretion of the Chair.

Notice: A quorum of the Portage County Board of Supervisors, or any committee thereof, may be present at this meeting.

PORTAGE COUNTY

MEETING MINUTES

JUDICIAL/GENERAL GOVERNMENT COMMITTEE

PORTAGE COUNTY ANNEX
CONFERENCE ROOM 5
1462 STRONGS AVENUE
STEVENS POINT, WI 54481

Monday, April 24, 2023 **5:30 PM**

REMOTE ATTENDANCE & COMMENT
To attend this meeting by telephone : dial 1-872-242-7813 , after dialing the number you will then be asked to enter in a meeting number. Use the following meeting number: 277 712 978, then press #
To attend this meeting by video: Click here to join the meeting

CALL TO ORDER

The Judicial/General Government Committee meeting was called to order at 05:30 PM

Members Present:
Attending In-Person: Matt Jacowski, Pat Keller, Suzanne Oehlke
Attending Online:
Members Excused: Andrew Rockman
Members Absent:

Staff Attending:Justice Programs Director Starr, Register of Deeds Wisinski, Judge Molepske
Others Attending: County Executive Pavelski, HR Director Belanger, Register of Probate Marfilius

PUBLIC NOTICE

No one from the public present.

Members of the public who wish to address the Committee on specific agenda items must register their request at this time, with such comments subject to the reasonable control of the Committee Chair as set forth in Robert's Rules of Order.

CORRESPONDENCE

None

APPROVAL OF MINUTES

1. January 23, 2023 Minutes

A motion was made by Jacowski to approve the January 23, 2023 minutes as presented. Seconded by Keller. Motion to approve carried by voice vote, with no negative votes.

ELECTION OF OFFICERS

2. Chair

A motion was made by Jacowski to nominate Susan Oehlke as Chair. Seconded by Keller. Motion to approve carried by voice vote, with no negative votes.

3. Vice Chair, if necessary

A motion was made by Jacowski to nominate Andrew Rockman as Vice Chair, seconded by Keller. Motion to approve carried by voice vote, with no negative votes

REPORTS

4. Vendor Invoice Lists

Wisinski explained that the vendor list submitted for the Register of Deeds was incorrect. A correct list was handed out to members during the meeting. No questions. The vendors' list was placed on file.

DISCUSSION/POSSIBLE ACTION

DRAFT

5. Discussion/Possible Action Re: Special Meeting Attendance (Portage County Ordinance 3.1.47 & 3.1.48)

- Request for special meeting attendance
- Approval of attendance of special meetings
- Special meeting attendance reports

No items were presented.

6. Justice Programs
a. Office and Budget Update

Justice Programs Department Update – Andrea Starr, Director – April 24, 20231. As of today's date, Justice Programs expended 20% of its allotted budget.2. 2023 Treatment Court stats follows:a. 11 active participantsb. 1 inactive participant (AWOL)c. 3 pendingd. 3 ineligiblei. Does not meet residency requirements – 1ii. Was eligible but Judge did not sentence – 1iii. Prior violent offense – 13. The TAD quarterly report was completed April 12, 2023.4. Wisconsin Association of Treatment Court Professionals Conference is held this week.5. OWI 2nd workgroup has concluded and recommendations from that workgroup were approved by the Justice Coalition Executive Committee and the Justice Coalition. Changes to the pretrial program are as follows:a. 2nd OWI's with high BAC from the PBT (.15 or higher)b. 2nd OWI's or higher with possession or consumption of a controlled substancec. A point of emphasis will be not allowing individuals into the Pretrial Supervision Program and Post Trial Supervision Program if they have successfully completed the Post Trial Supervision Program in the past.i. At the Initial Appearance, the Judge will order a Report to Justice Programs and comply with the requirements for assessment and reporting.ii. Courts will be notified by JusticePoint staff if an individual has participated in Pretrial Supervision and Post Trial Supervision in the past.iii. If an individual successfully completed Post Trial Supervision in the past, the individual will be placed into the Day Report Program. The Courts will be notified.iv. If an individual was referred to the Pretrial Supervision Program and was unsuccessful in completing the program, the individual is eligible to participate in the Pretrial Supervision Program again. The Courts will be notified.6. Director Starr has been meeting with Equivant/Northpointe to begin discussions of how the software for the Public Safety Assessment (PSA) will look.7. Director Starr will be taking 12 weeks of intermittent FMLA leave starting in a few weeks to a month.

b. Office Update: On 2023 contract less than $25,000 with JusticePoint Certified Peer Support Specialist for Treatment Court.

Office Update on 2023 contract less than $25,000: Certified Peer Support Specialist $15,105.28 May 1st – December 31, 2023. .3LTE through JusticePoint

7. Register of Deeds
a. Office and Budget Update

Register of Deeds Wisinski -2023 budget is about 18% behind in real estate transfer fees revenue; about 8% in recording revenue. Wisinski just talked with a local realtor today and he stated that sales are picking up again. This is typical for this time of year. Prices of homes are not dropping much, if any. They are seeing that people are starting to get more comfortable with the higher interest rates. There is still a lack of homes available for sale. -Wisinski continues to work on a committee with DOR to revise Chapter 7 of the WI Property Assessment Manual (WPAM). We have made good progress and should be done with it in June.-conferences/meetings are in full swing. Some staff will be attending an education meeting along with the Register of Deeds. Due to this meeting, Wisinski will not be attending the May 22nd meeting. The summer WRDA conference is being held at the Holiday Inn in Stevens Point in June. There will be about 80 people in attendance. This would include RODs and some deputies.-Daniels Law has taken effect. This is a law that was passed at the national level that would require federal judges to remove certain information from the county records. This does not just apply to the Register of Deeds office but several offices within the county. There are varying opinions on how this applies. I have forwarded all the information to the Corporation Council to interpret how Portage County needs to proceed with any requests. -Assessors are submitting their assessment rolls to us. 16 out of 27 have been completed and waiting for a board of review. Leaving 11 remaining.-Since moving to mostly paperless recording, we have saved approximately $1500 in expenses in 3 months.

8. Discussion/Possible Action Re: Resolution to Request the State Revise the Current Real Estate Transfer Fees Revenue Sharing Formula

A motion was made by Jacowski to approve the resolution to request the state revise the current real estate transfer fees revenue sharing formula, seconded by Keller. Motion to approve carried by voice vote, with no negative votes.

9. Discussion/Possible Action Re: Resolution authorizing an additional 20 hours per week, for the 20 hour per week Judicial Assistant position and an additional 20 hours per week for the 20 hour per week Deputy Register in Probate position for Circuit Court Branch 2

A brief discussion took place. A motion was made by Jacowski to approve a resolution authorizing an additional 20 hours per week, for the 20 hour per week Judicial Assistant position and an additional 20 hours per week for the 20 hour per week Deputy Register in Probate position for Circuit Court Branch 2, seconded by Keller. Motion to approve carried by voice vote, with no negative votes.

10. Discussion and Possible Action re: Budget Amendment Transfer Request for 20 hours judicial assistant and 20 hours

deputy register in probate

A motion was made by Jacowski to approve the budget amendment transfer request for 20 hours judicial assistant and 20 hours deputy register in probate resolution, seconded by Keller. Motion to approve carried by voice vote , with no negative votes.

NEXT MEETING DATE

11. May 22, 2023

ADJOURNMENT

Notice: Any person who has special needs and plans on attending this meeting in-person or remotely should contact the Facilities Office at 715-346-1598 as soon as possible to ensure that reasonable accommodations can be made.

Notice: A quorum of the Portage County Board of Supervisors, or any committee thereof, may be present at this meeting.

DRAFT

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5411 Abts, Grubofski & Vruwink LLC									
564	2301401	03/16/2023	040623	655467	860.00	04/04/2023	INV	PD	16FA325-GAL INVOICE-Vicki
561	2301402	02/28/2023	040623	655467	560.00	04/04/2023	INV	PD	11FA114 - GAL INVOICE - C
					1,420.00				
6230 Amy L Downs									
6230031523	2300674	03/28/2023	040623	655473	27.00	03/31/2023	INV	PD	2023 FULL YEAR Court Repo
6230022423	2300674	02/24/2023	042023	655715	52.00	04/07/2023	INV	PD	2023 Court Reporter Servi
					79.00				
3213 Anchor Point Therapy and Evaluation Services LLC									
3213031023	2301311	03/10/2023	040623	655474	720.00	03/22/2023	INV	PD	23ME20 Eval. Fees
875 Anderson O'Brien LLP									
177469	2301335	02/28/2023	040623	655475	100.00	03/22/2023	INV	PD	10GN50 Court appointed
1123 Behavioral Consultants Inc									
37891	2301511	03/30/2023	042023	655728	900.00	04/18/2023	INV	PD	23JV1 Court appointed Ex
5624 Central WI Community Law									
871	2301508	03/27/2023	042023	655735	2,811.50	04/07/2023	INV	PD	22CF277 23CF2 21CM81 22CM
2766 CyberSource Corporation									
2766040123	2300618	04/01/2023		11286	42.50	04/04/2023	DIR	PD	2023 Authorize.Net Credit
6285 Forensic Assessment, Training & Research LLCS									
6285030323	2301506	03/19/2023	042023	655765	3,100.00	04/07/2023	INV	PD	05CI03 State v Poblitz Ps
6273 GA Tasch Inc									
01	2301507	03/07/2023	042023	655767	2,500.00	04/07/2023	INV	PD	13CF372 State Vs Howen Ps
5428 Gebert Law Office LLC									
4832	2301438	03/29/2023	040623	655515	210.00	04/03/2023	INV	PD	23GN5 Court appointed Gu
4843	2301437	03/29/2023	040623	655515	670.00	04/03/2023	INV	PD	22GN44 Court appointed G
					880.00				
440 Arlene Stillman									
9433	2300980	03/28/2023	042023	134049	1,475.62	04/04/2023	INV	PD	#10 Window Envelope Lisa
5445 Jeffrey A Marcus									
5445032023	2301439	03/20/2023	040623	655524	990.00	04/03/2023	INV	PD	20ME84 Court appointed e

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1422 Justiceworks Ltd									
2023-02	2300871	03/22/2023	040623	133890	2,233.33	03/29/2023	INV	PD	2023 JusticeWorks Ltd - F
2023-03	2300871	04/05/2023	042023	134064	2,933.33	04/07/2023	INV	PD	2023 JusticeWorks Ltd - F
					5,166.66				
6280 Koua Vang									
2022-1206	2301505	12/06/2022	042023	134074	672.20	04/07/2023	INV	PD	Interpreter Services - Hm
2022-1031	2301505	10/31/2022	042023	134074	672.20	04/07/2023	INV	PD	Interpreter Services - Hm
2022-0909	2301505	09/09/2022	042023	134074	672.20	04/07/2023	INV	PD	Interpreter Services - Hm
2023-0221	2301505	02/21/2023	042023	134074	672.20	04/07/2023	INV	PD	Interpreter Services - Hm
					2,688.80				
6144 Kryshak Law LLC									
1091	2301208	02/07/2023	042023	655788	360.00	04/07/2023	INV	PD	22PA31PJ In Re the Patern
2530 Lauterbach Legal LLC									
5522	2300657	03/01/2023	040623	655530	1,250.00	03/10/2023	INV	PD	2023 Court Commissioner-S
5523	2300644	03/01/2023	040623	655530	350.00	03/10/2023	INV	PD	2023 Court Commissioner-N
5600	2300644	03/29/2023	042023	655792	350.00	04/10/2023	INV	PD	2023 Court Commissioner-N
5599	2300657	03/29/2023	042023	655792	1,250.00	04/10/2023	INV	PD	2023 Court Commissioner-S
					3,200.00				
1742 Lee Yang									
10533	2300620	03/24/2023	040623	655531	439.24	03/29/2023	INV	PD	2023 Interpreter Services
6032 Lezcano Law Office SC									
7400	2301314	02/15/2023	040623	133902	390.00	03/22/2023	INV	PD	23JC15 GAL fees
7525	2301341	03/09/2023	040623	133902	195.00	03/23/2023	INV	PD	18FA255-GAL invoice-Tanya
7522	2301312	03/08/2023	040623	133902	1,221.00	03/22/2023	INV	PD	22JC46 & 47 Adv. fees
7087	2301312	12/22/2022	040623	133902	222.00	03/22/2023	INV	PD	22JC46 & 47 Adv. fees
7521	2301317	03/08/2023	040623	133902	420.00	03/24/2023	INV	PD	11GN28 GAL Fees
7654	2301510	03/30/2023	042023	134078	125.00	04/18/2023	INV	PD	21JC124,21JC125 Court app
7652	2301509	03/30/2023	042023	134078	141.00	04/18/2023	INV	PD	17JG1 Court appointed Gu
					2,714.00				
2312 Marshall Bales									
8916B	2301316	03/10/2023	040623	655539	170.00	03/24/2023	INV	PD	23ME20 Expert Testimony f
8916	2301315	03/07/2023	040623	655539	629.00	03/22/2023	INV	PD	23ME20 Eval. fees
8960	2301338	03/15/2023	040623	655539	629.00	03/22/2023	INV	PD	23ME22 Court appointed
					1,428.00				
393 McDonald Law Firm									
393032223	2301504	03/22/2023	042023	655800	520.00	04/18/2023	INV	PD	23TP1 Court appointed GA
4710 Michael Blum									
4710022823	2301313	02/28/2023	040623	655544	590.00	03/22/2023	INV	PD	22TP10 & 11 GAL fees

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4710031023-1	2301344	03/10/2023	040623	655544	2,030.00	03/23/2023	INV	PD	09PA68PJ-GAL INVOICE-Sara
					2,620.00				
3176 Nash Law Group Attorneys at Law SC									
3176020623	2301204	01/09/2023	042023	655803	1,415.00	04/10/2023	INV	PD	21FA259 Fisher/Beaudry GA
1 One Time Pay Vendor									
2048033123		03/31/2023	040623	655550	353.04	04/06/2023	INV	PD	March - Juror Pmt
2279033123		03/31/2023	040623	655551	41.81	04/06/2023	INV	PD	March - Juror Pmt
1630033123		03/31/2023	040623	655552	42.86	04/06/2023	INV	PD	March - Juror Pmt
1434033123		03/31/2023	040623	655553	63.03	04/06/2023	INV	PD	March - Juror Pmt
1024033123		03/31/2023	040623	655554	45.74	04/06/2023	INV	PD	March - Juror Pmt
551033123		03/31/2023	040623	655555	41.81	04/06/2023	INV	PD	March - Juror Pmt
1176033123		03/31/2023	040623	655556	40.95	04/06/2023	INV	PD	March - Juror Pmt
1484033123		03/31/2023	040623	655557	23.66	04/06/2023	INV	PD	March - Juror Pmt
2591033123		03/31/2023	040623	655558	22.35	04/06/2023	INV	PD	March - Juror Pmt
1141033123		03/31/2023	040623	655559	20.12	04/06/2023	INV	PD	March - Juror Pmt
646033123		03/31/2023	040623	655560	19.86	04/06/2023	INV	PD	March - Juror Pmt
297033123		03/31/2023	040623	655561	22.87	04/06/2023	INV	PD	March - Juror Pmt
325033123		03/31/2023	040623	655562	24.84	04/06/2023	INV	PD	March - Juror Pmt
2699033123		03/31/2023	040623	655563	324.80	04/06/2023	INV	PD	March - Juror Pmt
2572033123		03/31/2023	040623	655564	488.58	04/06/2023	INV	PD	March - Juror Pmt
1228033123		03/31/2023	040623	655565	17.50	04/06/2023	INV	PD	March - Juror Pmt
1592033123		03/31/2023	040623	655566	334.50	04/06/2023	INV	PD	March - Juror Pmt
1379033123		03/31/2023	040623	655567	40.29	04/06/2023	INV	PD	March - Juror Pmt
1562033123		03/31/2023	040623	655568	18.68	04/06/2023	INV	PD	March - Juror Pmt
2706033123		03/31/2023	040623	655569	378.24	04/06/2023	INV	PD	March - Juror Pmt
2544033123		03/31/2023	040623	655570	59.50	04/06/2023	INV	PD	March - Juror Pmt
2732033123		03/31/2023	040623	655571	58.45	04/06/2023	INV	PD	March - Juror Pmt
1340331123		03/31/2023	040623	655572	22.74	04/06/2023	INV	PD	March - Juror Pmt
2604033123		03/31/2023	040623	655573	18.94	04/06/2023	INV	PD	March - Juror Pmt
2729033123		03/31/2023	040623	655574	49.41	04/06/2023	INV	PD	March - Juror Pmt
679033123		03/31/2023	040623	655575	61.46	04/06/2023	INV	PD	March - Juror Pmt
2654033123		03/31/2023	040623	655576	53.73	04/06/2023	INV	PD	March - Juror Pmt
2517033123		03/31/2023	040623	655577	23.00	04/06/2023	INV	PD	March - Juror Pmt
284033123		03/31/2023	040623	655578	47.71	04/06/2023	INV	PD	March - Juror Pmt
443033123		03/31/2023	040623	655579	427.44	04/06/2023	INV	PD	March - Juror Pmt
2197033123		03/31/2023	040623	655580	27.98	04/06/2023	INV	PD	March - Juror Pmt
2717033123		03/31/2023	040623	655581	308.80	04/06/2023	INV	PD	March - Juror Pmt
1014033123		03/31/2023	040623	655582	19.73	04/06/2023	INV	PD	March - Juror Pmt
98033123		03/31/2023	040623	655583	369.84	04/06/2023	INV	PD	March - Juror Pmt
828033123		03/31/2023	040623	655584	18.16	04/06/2023	INV	PD	March - Juror Pmt
1918033123		03/31/2023	040623	655585	17.76	04/06/2023	INV	PD	March - Juror Pmt
833033123		03/31/2023	040623	655586	40.37	04/06/2023	INV	PD	March - Juror Pmt
1223033123		03/31/2023	040623	655587	421.20	04/06/2023	INV	PD	March - Juror Pmt
1281033123		03/31/2023	040623	655588	29.16	04/06/2023	INV	PD	March - Juror Pmt
949033123		03/31/2023	040623	655589	26.28	04/06/2023	INV	PD	March - Juror Pmt
2337033123		03/31/2023	040623	655590	341.52	04/06/2023	INV	PD	March - Juror Pmt
26033123		03/31/2023	040623	655591	43.44	04/06/2023	INV	PD	March - Juror Pmt
685033123		03/31/2023	040623	655592	62.64	04/06/2023	INV	PD	March - Juror Pmt
2545033123		03/31/2023	040623	655593	24.57	04/06/2023	INV	PD	March - Juror Pmt
2727033123		03/31/2023	040623	655594	553.20	04/06/2023	INV	PD	March - Juror Pmt
1118033123		03/31/2023	040623	655595	45.74	04/06/2023	INV	PD	March - Juror Pmt

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953033123		03/31/2023	040623	655596	28.24	04/06/2023	INV	PD	March - Juror Pmt
99033123		03/31/2023	040623	655597	63.03	04/06/2023	INV	PD	March - Juror Pmt
1045033123		03/31/2023	040623	655598	19.86	04/06/2023	INV	PD	March - Juror Pmt
154033123		03/31/2023	040623	655599	37.94	04/06/2023	INV	PD	March - Juror Pmt
1351033123		03/31/2023	040623	655600	42.78	04/06/2023	INV	PD	March - Juror Pmt
2103033123		03/31/2023	040623	655601	19.47	04/06/2023	INV	PD	March - Juror Pmt
687033123		03/31/2023	040623	655602	22.61	04/06/2023	INV	PD	March - Juror Pmt
1284033123		03/31/2023	040623	655603	30.34	04/06/2023	INV	PD	March - Juror Pmt
2047033123		03/31/2023	040623	655604	52.16	04/06/2023	INV	PD	March - Juror Pmt
1377033123		03/31/2023	040623	655605	25.88	04/06/2023	INV	PD	March - Juror Pmt
1175033123		03/31/2023	040623	655606	43.65	04/06/2023	INV	PD	March - Juror Pmt
2698033123		03/31/2023	040623	655607	34.40	04/06/2023	INV	PD	March - Juror Pmt
652033123		03/31/2023	040623	655608	48.55	04/06/2023	INV	PD	March - Juror Pmt
753033123		03/31/2023	040623	655609	41.47	04/06/2023	INV	PD	March - Juror Pmt
815033123		03/31/2023	040623	655610	21.69	04/06/2023	INV	PD	March - Juror Pmt
2418033123		03/31/2023	040623	655611	24.18	04/06/2023	INV	PD	March - Juror Pmt
103033123		03/31/2023	040623	655612	23.26	04/06/2023	INV	PD	March - Juror Pmt
705033123		03/31/2023	040623	655613	21.30	04/06/2023	INV	PD	March - Juror Pmt
877033123		03/31/2023	040623	655614	23.53	04/06/2023	INV	PD	March - Juror Pmt
228033123		03/31/2023	040623	655615	36.31	04/06/2023	INV	PD	March - Juror Pmt
888033123		03/31/2023	040623	655616	17.50	04/06/2023	INV	PD	March - Juror Pmt
2129033123		03/31/2023	040623	655617	43.18	04/06/2023	INV	PD	March - Juror Pmt
1277033123		03/31/2023	040623	655618	499.76	04/06/2023	INV	PD	March - Juror Pmt
1158033123		03/31/2023	040623	655619	19.47	04/06/2023	INV	PD	March - Juror Pmt
1594033123		03/31/2023	040623	655620	35.92	04/06/2023	INV	PD	March - Juror Pmt
648033123		03/31/2023	040623	655621	42.99	04/06/2023	INV	PD	March - Juror Pmt
46033123		03/31/2023	040623	655622	19.33	04/06/2023	INV	PD	March - Juror Pmt
2720033123		03/31/2023	040623	655623	42.21	04/06/2023	INV	PD	March - Juror Pmt
2689033123		03/31/2023	040623	655624	423.28	04/06/2023	INV	PD	March - Juror Pmt
1074033123		03/31/2023	040623	655625	18.29	04/06/2023	INV	PD	March - Juror Pmt
82033123		03/31/2023	040623	655626	326.88	04/06/2023	INV	PD	March - Juror Pmt
682033123		03/31/2023	040623	655627	61.59	04/06/2023	INV	PD	March - Juror Pmt
1825033123		03/31/2023	040623	655628	26.15	04/06/2023	INV	PD	March - Juror Pmt
1926033123		03/31/2023	040623	655629	20.38	04/06/2023	INV	PD	March - Juror Pmt
959033123		03/31/2023	040623	655630	26.15	04/06/2023	INV	PD	March - Juror Pmt
					7,822.03				
1218 Shepherd Services									
230237	2300278	04/03/2023	042023	134129	322.40	04/07/2023	INV	PD	2023 Interpreter Services
230247	2300278	04/07/2023	042023	134129	262.40	04/11/2023	INV	PD	2023 Interpreter Services
230254	2300278	04/11/2023	042023	134129	262.40	04/13/2023	INV	PD	2023 Interpreter Services
230256	2300278	04/11/2023	042023	134129	262.40	04/13/2023	INV	PD	2023 Interpreter Services
					1,109.60				
1554 Susan G Rascon									
23189	2300619	03/25/2023	040623	655672	361.00	03/29/2023	INV	PD	2023 Interpreter Services
114 West Publishing Company									
848071632	2300658	04/01/2023	042023	134146	287.14	04/11/2023	INV	PD	2023 West Law Gov't & Pro
848070195	2300658	04/01/2023	042023	134146	114.00	04/11/2023	INV	PD	2023 West Law Gov't & Pro
1000616616	2300658	04/01/2023	042023	134146	1,461.12	04/13/2023	INV	PD	2023 West Law Gov't & Pro

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,862.26				
3745 WI Register in Probate Association									
3745050523	2301337	03/21/2023	040623	655695	100.00	03/22/2023	INV	PD	2023 Reg. in Probate Spri
					100.00				
131 INVOICES					46,825.21				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4934 The Centre for Well Being Inc									
4934032823	2300908	03/29/2023	040623	133854	583.24	04/02/2023	INV	PD	AODA Outpatient Treatment
1573 Mike Champion									
1573032923	2300960	03/29/2023	040623	655491	3,430.00	03/30/2023	INV	PD	Anger Management CRP
5794 Compassion Counseling LLC									
12	2300764	03/30/2023	040623	133859	2,050.00	03/30/2023	INV	PD	CRP AODA Services
3733 JusticePoint Inc									
4011	2300580	03/31/2023	042023	134063	67.50	04/10/2023	INV	PD	GPS for Treatment Court
1422 Justiceworks Ltd									
2023-3CRP	2300582	04/04/2023	042023	134065	2,983.33	04/06/2023	INV	PD	Mentoring for CRP
3723 Options Lab Inc									
504011	2300613	03/31/2023	042023	134109	1,157.50	04/17/2023	INV	PD	Clinical Lab Services for
					1,157.50				
6 INVOICES					10,271.57				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5329 Amanda R.L. Ladewig									
5329042022	2301466	03/27/2023	042023	134006	5.00	04/06/2023	INV	PD	Transcript - C. Ricca MH
3549 Dept of Financial Institutions									
3549041123	2301475	04/11/2023	042023	655752	20.00	04/13/2023	INV	PD	Notary Application Filing
440 Arlene Stillman									
9427	2300695	03/15/2023	040623	133879	215.30	03/23/2023	INV	PD	Window Envelopes with Ret
1930 Jane Iwanski									
1930031723-1		03/17/2023	042023	134058	93.01	04/10/2023	INV	PD	Mileage Reimbursement
1930031723		03/17/2023	042023	134058	43.00	04/10/2023	INV	PD	Meal Reimbursement
					136.01				
5415 Monica M Hunkins									
5415102821	2301460	03/20/2023	042023	134099	177.50	04/06/2023	INV	PD	Transcript - C. Edwards J
163 WI Victim Witness Professionals									
163051223	2301461	04/06/2023	042023	655905	75.00	04/06/2023	INV	PD	WVWP Conference Registrat
163051223-1	2301462	04/06/2023	042023	655905	75.00	04/06/2023	INV	PD	WVWP Conference Registrat
					150.00				
335 Co of Wood									
335032423	2301467	03/24/2023	042023	655910	7.00	04/06/2023	INV	PD	Records Request - J. Karp
					7.00				
9 INVOICES					710.31				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3448 Associated Bank NA									
0094200000979021723	2301487	02/17/2023	042023	655726	1,037.20	04/14/2023	INV	PD	MORTGAGE FOR C.S.
6183 Hom Family Dentistry SC									
854700011123	2301359	01/11/2023	040623	655521	358.00	03/23/2023	INV	PD	HOM DENTISTRY FOR B.F.
850 St Martins Cemetary									
850032323	2301354	03/23/2023	040623	655666	185.00	03/23/2023	INV	PD	GRAVE UPKEEP ST MARTIN'S
					185.00				
3 INVOICES					1,580.20				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
549 Cynthia A Wisinski									
549030823		03/08/2023	042023	134032	150.65	04/10/2023	INV	PD	Mileage Reimbursement
1595 Fidlar Technologies Inc									
0232768-IN	2300968	03/27/2023	042023	655764	1,568.39	04/03/2023	INV	PD	Fidlar Charges for 2023
864 WI Dept of Administration									
864033123		03/31/2023	042023	655898	4,438.00	04/11/2023	INV	PD	MARCH 2023 RECORDING FEES
					4,438.00				
3 INVOICES					6,157.04				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5794 Compassion Counseling LLC									
13	2300764	04/27/2023	051823	134392	2,275.00	05/01/2023	INV	PD	CRP AODA Services
3733 JusticePoint Inc									
3733033123	2300581	04/18/2023	050423	134280	7,981.65	04/23/2023	INV	PD	Treatment Court Coordinat
3733033123-1	2300583	04/18/2023	050423	134280	17,370.67	04/23/2023	INV	PD	Day Report Pretrial Progr
					25,352.32				
1422 Justiceworks Ltd									
2023-4CRP	2300582	05/09/2023	051823	134430	2,983.33	05/10/2023	INV	PD	Mentoring for CRP
					2,983.33				
4 INVOICES					30,610.65				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1195 Catherine Hansen									
1195062920	2301578	04/05/2023	050423	134240	472.00	04/18/2023	INV	PD	Transcript - Meyer Willko
3390 Co of Green Lake									
3390042423	2301888	04/24/2023	051823	656270	33.75	05/15/2023	INV	PD	Certified Records Green L
1930 Jane Iwanski									
1930050922		05/09/2023	051823	134421	256.76	05/17/2023	INV	PD	Mileage Reimbursement
1930051223		05/12/2023	051823	134421	78.00	05/17/2023	INV	PD	Meal Reimbursement
					334.76				
6304 Michelle Livingston									
6304032823	2301883	04/17/2023	051823	656342	159.50	05/12/2023	INV	PD	Transcript - J. Jaggar 18
5415 Monica M Hunkins									
5415122822	2301571	04/07/2023	050423	134312	25.00	04/18/2023	INV	PD	Transcript - Khenzing Yan
5415090921	2301568	03/23/2023	050423	134312	424.00	04/18/2023	INV	PD	Transcript - P. Iaulualo
					449.00				
2063 Co of Monroe									
2063042723	2301887	04/27/2023	051823	656344	12.50	05/12/2023	INV	PD	Certified Records Monroe
2769 Net Transcripts Inc									
NT15103	2301572	03/31/2023	050423	134316	135.78	04/18/2023	INV	PD	Transcript - Khenzing Yan
5436 Primus Printing Inc									
1058040	2301594	04/19/2023	050423	134331	30.24	04/19/2023	INV	PD	Business Cards - NK
5111 Willis Towers Watson Midwest Inc									
3497726	2301476	04/26/2023	050423	134361	20.00	04/27/2023	INV	PD	Notary Bond Premium - CC
335 Co of Wood									
335032323	2301577	03/23/2023	050423	656223	6.75	04/18/2023	INV	PD	Records Request - J. Karp
					6.75				
12 INVOICES					1,654.28				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5792 Disabled Vets Enterprises									
5792041323	2301853	04/13/2023	051823	656288	2,663.05	05/08/2023	INV	PD	MEMORIAL DAY FLAGS
414 Elmwood Cemetery Assoc									
414032523	2301855	03/25/2023	051823	656291	100.00	05/08/2023	INV	PD	GRAVE UPKEEP ELMWOOD CEME
2722 Lower Amherst Cemetary Association									
2722033123	2301854	03/31/2023	051823	656328	120.00	05/08/2023	INV	PD	LOWER AMHERST GRAVE UPKEE
3782 Saint Maximillian Kolbe Catholic Church									
3782041923	2301856	04/19/2023	051823	656408	48.00	05/08/2023	INV	PD	GRAVE UPKEEP GUARDIAN ANG
1135 Village of Almond Treasurer									
1135050323	2301857	05/03/2023	051823	656436	469.00	05/08/2023	INV	PD	GRAVE UPKEEP VILLAGE OF A
					469.00				
5 INVOICES					3,400.05				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5411 Abts, Grubofski & Vruwink LLC									
619	2301626	04/12/2023	050423	655941	440.00	04/26/2023	INV	PD	23JG3 Court appointed Gua
616	2301708	04/12/2023	050423	655941	400.00	04/28/2023	INV	PD	23GN5 Court Appointed Gua
580	2301734	04/03/2023	051823	656232	200.00	05/12/2023	INV	PD	21JC67 Court appointed G
609	2301725	03/26/2023	051823	656232	200.00	05/12/2023	INV	PD	22JC42 Court appointed Gu
627	2301765	04/28/2023	051823	656232	180.00	05/12/2023	INV	PD	18GN33 Court appointed G
					1,420.00				
6330 Being You Mental Health SC									
6330050523	2301871	05/08/2023	051823	134376	2,700.00	05/11/2023	INV	PD	89CF466 St Vs Steven Feck
4791 Cecily Victoria Potter									
7366	2301716	04/13/2023	050423	655959	16.68	05/01/2023	INV	PD	Witness fees - 19CF355 Je
5624 Central WI Community Law									
891	2301712	04/23/2023	050423	655961	400.00	04/28/2023	INV	PD	23GN3 Court appointed Gua
853	2301782	03/09/2023	050423	655961	180.00	05/02/2023	INV	PD	22JC56 Adversary fees
					580.00				
4792 Chase Allan Taylor									
7367	2301717	04/13/2023	050423	655965	16.68	04/28/2023	INV	PD	Witness Fees - 19CF355 Je
3880 Christina Marfilius									
3880050523		05/05/2023	051823	134390	104.54	05/18/2023	INV	PD	Mileage Reimbursement
3549 Dept of Financial Institutions									
3549051023	2301893	05/11/2023	051823	656285	20.00	05/11/2023	INV	PD	Notary Application Fillin
6273 GA Tasch Inc									
01-1	2301619	01/16/2023	050423	655988	1,950.00	04/19/2023	INV	PD	19CF407 19CF411 State vs
4790 Hailey Lehrer									
4790041323	2301718	04/13/2023	050423	655989	16.28	04/28/2023	INV	PD	Witness Fees - 19CF355 Je
4793 Jake Daniel Hoffmann									
7364	2301714	04/12/2023	050423	655994	16.36	05/01/2023	INV	PD	Witness fees - 19CF355 Je
5445 Jeffrey A Marcus									
5445041823	2301721	04/18/2023	050423	655997	220.00	05/01/2023	INV	PD	20ME84 Court Appointed E
6310 Jodie Bednar-Clemens									
6310070322	2301713	04/22/2023	050423	655999	432.50	04/28/2023	INV	PD	21GN18 Court appointed G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5103 John Vaughn									
P-230418	2301728	04/18/2023	050423	656000	100.00	05/01/2023	INV	PD	Interpreter Services - Sp
1424 Karen J Lueschow									
00740	2301761	04/11/2023	051823	656317	658.00	05/12/2023	INV	PD	23JC8,9,10,11 Court appoi
1016 Laura Lauer									
7363-1	2301606	04/05/2023	051823	134445	18.40	04/19/2023	INV	PD	Witness fees - 19CF259 T.
6032 Lezcano Law Office SC									
7785	2301711	04/19/2023	050423	134293	865.00	04/28/2023	INV	PD	22JC63 Court appointed c
7786	2301710	04/19/2023	050423	134293	915.00	04/28/2023	INV	PD	22JC69,70 Court appointed
7787	2301709	04/19/2023	050423	134293	590.00	04/28/2023	INV	PD	22JC57 Court appointed co
7523	2301781	03/08/2023	050423	134293	781.00	05/02/2023	INV	PD	22JC54, 55 & 56 Adversary
7609	2301732	03/25/2023	051823	134446	180.00	05/12/2023	INV	PD	23JC21 Court appointed c
7653	2301733	03/06/2023	051823	134446	100.00	05/12/2023	INV	PD	21JC26,21JC27 Court appoi
					3,431.00				
1332 Lummis & Barkley LLC									
1332042023	2301727	04/21/2023	050423	656014	755.50	05/01/2023	INV	PD	22CT163 State vs Cheyenne
11934	2301849	04/26/2023	051823	656330	790.00	05/08/2023	INV	PD	22CT213 St vs Tyler Devri
11933	2301848	04/25/2023	051823	656330	1,960.00	05/08/2023	INV	PD	22CF448 St vs Cristian Mu
11932	2301847	04/25/2023	051823	656330	1,125.50	05/08/2023	INV	PD	22CF424 St vs Gregory Jur
					4,631.00				
2312 Marshall Bales									
8971B	2301599	03/27/2023	050423	656017	170.00	04/20/2023	INV	PD	23me23 Court Appointed Ex
8971	2301598	03/27/2023	050423	656017	629.00	04/20/2023	INV	PD	23ME23 Court Appointed E
9061B	2301720	04/24/2023	050423	656017	170.00	05/01/2023	INV	PD	23ME37 Court Appointed E
9054B	2301719	04/24/2023	050423	656017	170.00	04/28/2023	INV	PD	23ME35 Court Appointed E
9054	2301723	04/16/2023	051823	656336	629.00	05/12/2023	INV	PD	23ME35 Court appointed e
9061	2301722	04/16/2023	051823	656336	629.00	05/12/2023	INV	PD	23ME37 Court appointed e
					2,397.00				
393 McDonald Law Firm									
393041323	2301623	04/13/2023	050423	656018	220.00	04/20/2023	INV	PD	13GN56 Court Appointed G
5770 McFarland Law Office LLC									
5770012523	2301601	03/10/2023	050423	134302	550.00	04/24/2023	INV	PD	22CM171 State v. Amy Seve
5770022323	2301603	03/10/2023	051823	134455	535.00	05/08/2023	INV	PD	22CT145 State v. Amber Cz
5770041723	2301602	03/20/2023	051823	134455	660.00	04/30/2023	INV	PD	22CM100 State v. Alan Kiz
					1,745.00				
5277 Megan R Thumann									
636	2301724	04/16/2023	051823	656340	487.50	05/12/2023	INV	PD	23ME35 Court appointed e

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4710 Michael Blum									
4710041123	2301625	04/11/2023	050423	656021	290.00	04/26/2023	INV	PD	14JG162A, 12JG104A Court
4710032723	2301774	03/28/2023	050423	656021	240.00	05/02/2023	INV	PD	22JC19 GAL fees
4710032823	2301784	03/28/2023	050423	656021	750.00	05/02/2023	INV	PD	23JC01, 02 & 03 GAL fees
4710032823-1	2301783	03/28/2023	050423	656021	670.00	05/02/2023	INV	PD	22JC63 Adversary fees
4710032823-2	2301780	03/28/2023	050423	656021	1,150.00	05/02/2023	INV	PD	22JC69 & 70 GAL fees
4710112222	2301762	11/22/2022	051823	656341	510.00	05/12/2023	INV	PD	20JC104 Court appointed G
4710030323	2301726	03/03/2023	051823	656341	180.00	05/12/2023	INV	PD	21JC47, 21JC77 Court appo
4710030323-1	2301754	03/03/2023	051823	656341	160.00	05/12/2023	INV	PD	22JC17 Court appointed Gu
4710030223	2301756	03/02/2023	051823	656341	690.00	05/12/2023	INV	PD	23JC8,9,10,11 Court appoi
4710032423	2301755	03/24/2023	051823	656341	160.00	05/12/2023	INV	PD	22JC34, 22JC35 Court app
					4,800.00				
5415 Monica M Hunkins									
5415042023	2300622	04/26/2023	050423	134312	114.00	04/27/2023	INV	PD	2023 Court Reporter Servi
5415030823	2300622	03/20/2023	050423	134312	128.00	04/27/2023	INV	PD	2023 Court Reporter Servi
5415032023	2300622	03/20/2023	050423	134312	90.00	04/27/2023	INV	PD	2023 Court Reporter Servi
5415032923	2300622	04/07/2023	050423	134312	104.00	04/27/2023	INV	PD	2023 Court Reporter Servi
5415033023	2300622	04/13/2023	050423	134312	92.00	04/27/2023	INV	PD	2023 Court Reporter Servi
5415033123	2300622	04/20/2023	050423	134312	124.00	04/27/2023	INV	PD	2023 Court Reporter Servi
					652.00				
6302 Nathan Oswald									
6302032423	2301620	04/10/2023	050423	134315	630.00	04/19/2023	INV	PD	22CM78 22CM107 22CM233 St
1 One Time Pay Vendor									
2328043023		04/30/2023	050423	656028	27.79	05/03/2023	INV	PD	April - Juror Pmt
288043023		04/30/2023	050423	656029	194.76	05/03/2023	INV	PD	April - Juror Pmt
541043023		04/30/2023	050423	656030	127.94	05/03/2023	INV	PD	April - Juror Pmt
2300043023		04/30/2023	050423	656031	18.29	05/03/2023	INV	PD	April - Juror Pmt
1815043023		04/30/2023	050423	656032	38.85	05/03/2023	INV	PD	April - Juror Pmt
279043023		04/30/2023	050423	656033	29.42	05/03/2023	INV	PD	April - Juror Pmt
1749043023		04/30/2023	050423	656034	26.28	05/03/2023	INV	PD	April - Juror Pmt
1783043023		04/30/2023	050423	656035	27.66	05/03/2023	INV	PD	April - Juror Pmt
370043023		04/30/2023	050423	656036	27.40	05/03/2023	INV	PD	April - Juror Pmt
1481043023		04/30/2023	050423	656037	132.65	05/03/2023	INV	PD	April - Juror Pmt
1660043023		04/30/2023	050423	656038	40.29	05/03/2023	INV	PD	April - Juror Pmt
269043023		04/30/2023	050423	656039	26.28	05/03/2023	INV	PD	April - Juror Pmt
1705043023		04/30/2023	050423	656040	23.26	05/03/2023	INV	PD	April - Juror Pmt
2159043023		04/30/2023	050423	656041	28.71	05/03/2023	INV	PD	April - Juror Pmt
1190043023		04/30/2023	050423	656042	134.63	05/03/2023	INV	PD	April - Juror Pmt
802043023		04/30/2023	050423	656043	222.56	05/03/2023	INV	PD	April - Juror Pmt
1426043023		04/30/2023	050423	656044	162.80	05/03/2023	INV	PD	April - Juror Pmt
2661043023		04/30/2023	050423	656045	27.26	05/03/2023	INV	PD	April - Juror Pmt
105043023		04/30/2023	050423	656046	121.25	05/03/2023	INV	PD	April - Juror Pmt
715043023		04/30/2023	050423	656047	26.15	05/03/2023	INV	PD	April - Juror Pmt
2072043023		04/30/2023	050423	656048	23.13	05/03/2023	INV	PD	April - Juror Pmt
2105043023		04/30/2023	050423	656049	129.89	05/03/2023	INV	PD	April - Juror Pmt
305043023		04/30/2023	050423	656050	170.56	05/03/2023	INV	PD	April - Juror Pmt
2258043023		04/30/2023	050423	656051	19.20	05/03/2023	INV	PD	April - Juror Pmt

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
267043023		04/30/2023	050423	656052	120.93	05/03/2023	INV	PD	April - Juror Pmt
2522043023		04/30/2023	050423	656053	19.07	05/03/2023	INV	PD	April - Juror Pmt
2548043023		04/30/2023	050423	656054	119.30	05/03/2023	INV	PD	April - Juror Pmt
2022043023		04/30/2023	050423	656055	182.20	05/03/2023	INV	PD	April - Juror Pmt
437043023		04/30/2023	050423	656056	177.86	05/03/2023	INV	PD	April - Juror Pmt
1902043023		04/30/2023	050423	656057	23.33	05/03/2023	INV	PD	April - Juror Pmt
1675043023		04/30/2023	050423	656058	19.60	05/03/2023	INV	PD	April - Juror Pmt
2600043023		04/30/2023	050423	656059	211.25	05/03/2023	INV	PD	April - Juror Pmt
559043023		04/30/2023	050423	656060	24.84	05/03/2023	INV	PD	April - Juror Pmt
876043023		04/30/2023	050423	656061	45.67	05/03/2023	INV	PD	April - Juror Pmt
2449043023		04/30/2023	050423	656062	41.21	05/03/2023	INV	PD	April - Juror Pmt
1622043023		04/30/2023	050423	656063	26.28	05/03/2023	INV	PD	April - Juror Pmt
2020043023		04/30/2023	050423	656064	32.70	05/03/2023	INV	PD	April - Juror Pmt
222043023		04/30/2023	050423	656065	19.47	05/03/2023	INV	PD	April - Juror Pmt
544043023		04/30/2023	050423	656066	43.90	05/03/2023	INV	PD	April - Juror Pmt
308043023		04/30/2023	050423	656067	20.38	05/03/2023	INV	PD	April - Juror Pmt
220043023		04/30/2023	050423	656068	18.81	05/03/2023	INV	PD	April - Juror Pmt
534043023		04/30/2023	050423	656069	18.68	05/03/2023	INV	PD	April - Juror Pmt
2235043023		04/30/2023	050423	656070	18.42	05/03/2023	INV	PD	April - Juror Pmt
2367043023		04/30/2023	050423	656071	34.60	05/03/2023	INV	PD	April - Juror Pmt
727043023		04/30/2023	050423	656072	24.38	05/03/2023	INV	PD	April - Juror Pmt
1787043023		04/30/2023	050423	656073	23.92	05/03/2023	INV	PD	April - Juror Pmt
2126043023		04/30/2023	050423	656074	119.69	05/03/2023	INV	PD	April - Juror Pmt
2262043023		04/30/2023	050423	656075	36.63	05/03/2023	INV	PD	April - Juror Pmt
2636043023		04/30/2023	050423	656076	25.62	05/03/2023	INV	PD	April - Juror Pmt
214043023		04/30/2023	050423	656077	195.32	05/03/2023	INV	PD	April - Juror Pmt
16043023		04/30/2023	050423	656078	48.42	05/03/2023	INV	PD	April - Juror Pmt
1607043023		04/30/2023	050423	656079	27.40	05/03/2023	INV	PD	April - Juror Pmt
2065043023		04/30/2023	050423	656080	19.33	05/03/2023	INV	PD	April - Juror Pmt
2442043023		04/30/2023	050423	656081	206.84	05/03/2023	INV	PD	April - Juror Pmt
1797043023		04/30/2023	050423	656082	30.08	05/03/2023	INV	PD	April - Juror Pmt
1555043023		04/30/2023	050423	656083	123.62	05/03/2023	INV	PD	April - Juror Pmt
2518043023		04/30/2023	050423	656084	22.29	05/03/2023	INV	PD	April - Juror Pmt
2562043023		04/30/2023	050423	656085	158.21	05/03/2023	INV	PD	April - Juror Pmt
578043023		04/30/2023	050423	656086	22.29	05/03/2023	INV	PD	April - Juror Pmt
1924043023		04/30/2023	050423	656087	48.62	05/03/2023	INV	PD	April - Juror Pmt
722043023		04/30/2023	050423	656088	256.60	05/03/2023	INV	PD	April - Juror Pmt
2553043023		04/30/2023	050423	656089	26.15	05/03/2023	INV	PD	April - Juror Pmt
1866043023		04/30/2023	050423	656090	17.89	05/03/2023	INV	PD	April - Juror Pmt
1935043023		04/30/2023	050423	656091	24.44	05/03/2023	INV	PD	April - Juror Pmt
1715043023		04/30/2023	050423	656092	174.32	05/03/2023	INV	PD	April - Juror Pmt
1565043023		04/30/2023	050423	656093	46.00	05/03/2023	INV	PD	April - Juror Pmt
467043023		04/30/2023	050423	656094	17.89	05/03/2023	INV	PD	April - Juror Pmt
2428043023		04/30/2023	050423	656095	22.22	05/03/2023	INV	PD	April - Juror Pmt
194043023		04/30/2023	050423	656096	120.86	05/03/2023	INV	PD	April - Juror Pmt
1512043023		04/30/2023	050423	656097	24.18	05/03/2023	INV	PD	April - Juror Pmt
2379043023		04/30/2023	050423	656098	24.31	05/03/2023	INV	PD	April - Juror Pmt
1767043023		04/30/2023	050423	656099	165.96	05/03/2023	INV	PD	April - Juror Pmt
1391043023		04/30/2023	050423	656100	198.44	05/03/2023	INV	PD	April - Juror Pmt
2693043023		04/30/2023	050423	656101	35.84	05/03/2023	INV	PD	April - Juror Pmt
2635043023		04/30/2023	050423	656102	26.35	05/03/2023	INV	PD	April - Juror Pmt
1063043023		04/30/2023	050423	656103	24.44	05/03/2023	INV	PD	April - Juror Pmt
659043023		04/30/2023	050423	656104	25.62	05/03/2023	INV	PD	April - Juror Pmt
1719043023		04/30/2023	050423	656105	23.26	05/03/2023	INV	PD	April - Juror Pmt
1254043023		04/30/2023	050423	656106	19.73	05/03/2023	INV	PD	April - Juror Pmt

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2439043023		04/30/2023	050423	656107	25.17	05/03/2023	INV	PD	April - Juror Pmt
1367043023		04/30/2023	050423	656108	19.33	05/03/2023	INV	PD	April - Juror Pmt
240043023		04/30/2023	050423	656109	109.27	05/03/2023	INV	PD	April - Juror Pmt
864043023		04/30/2023	050423	656110	22.09	05/03/2023	INV	PD	April - Juror Pmt
825043023		04/30/2023	050423	656111	30.47	05/03/2023	INV	PD	April - Juror Pmt
2642043023		04/30/2023	050423	656112	22.22	05/03/2023	INV	PD	April - Juror Pmt
2325043023		04/30/2023	050423	656113	49.73	05/03/2023	INV	PD	April - Juror Pmt
2124043023		04/30/2023	050423	656114	26.09	05/03/2023	INV	PD	April - Juror Pmt
1570043023		04/30/2023	050423	656115	36.36	05/03/2023	INV	PD	April - Juror Pmt
2186043023		04/30/2023	050423	656116	113.00	05/03/2023	INV	PD	April - Juror Pmt
1727043023		04/30/2023	050423	656117	41.47	05/03/2023	INV	PD	April - Juror Pmt
258043023		04/30/2023	050423	656118	22.87	05/03/2023	INV	PD	April - Juror Pmt
2380043023		04/30/2023	050423	656119	22.35	05/03/2023	INV	PD	April - Juror Pmt
989043023		04/30/2023	050423	656120	167.52	05/03/2023	INV	PD	April - Juror Pmt
2372043023		04/30/2023	050423	656121	33.35	05/03/2023	INV	PD	April - Juror Pmt
2421043023		04/30/2023	050423	656122	35.78	05/03/2023	INV	PD	April - Juror Pmt
2559043023		04/30/2023	050423	656123	144.83	05/03/2023	INV	PD	April - Juror Pmt
50043023		04/30/2023	050423	656124	133.43	05/03/2023	INV	PD	April - Juror Pmt
1693043023		04/30/2023	050423	656125	48.55	05/03/2023	INV	PD	April - Juror Pmt
1713043023		04/30/2023	050423	656126	19.07	05/03/2023	INV	PD	April - Juror Pmt
852043023		04/30/2023	050423	656127	162.92	05/03/2023	INV	PD	April - Juror Pmt
1323043023		04/30/2023	050423	656128	175.49	05/03/2023	INV	PD	April - Juror Pmt
519043023		04/30/2023	050423	656129	27.46	05/03/2023	INV	PD	April - Juror Pmt
1347043023		04/30/2023	050423	656130	35.26	05/03/2023	INV	PD	April - Juror Pmt
421043023		04/30/2023	050423	656131	31.26	05/03/2023	INV	PD	April - Juror Pmt
2539043023		04/30/2023	050423	656132	188.06	05/03/2023	INV	PD	April - Juror Pmt
600043023		04/30/2023	050423	656133	168.41	05/03/2023	INV	PD	April - Juror Pmt
492043023		04/30/2023	050423	656134	24.84	05/03/2023	INV	PD	April - Juror Pmt
628043023		04/30/2023	050423	656135	25.17	05/03/2023	INV	PD	April - Juror Pmt
185043023		04/30/2023	050423	656136	127.94	05/03/2023	INV	PD	April - Juror Pmt
499043023		04/30/2023	050423	656137	39.51	05/03/2023	INV	PD	April - Juror Pmt
735043023		04/30/2023	050423	656138	35.39	05/03/2023	INV	PD	April - Juror Pmt
2100043023		04/30/2023	050423	656139	26.02	05/03/2023	INV	PD	April - Juror Pmt
41043023		04/30/2023	050423	656140	22.09	05/03/2023	INV	PD	April - Juror Pmt
432043023		04/30/2023	050423	656141	118.91	05/03/2023	INV	PD	April - Juror Pmt
547043023		04/30/2023	050423	656142	25.49	05/03/2023	INV	PD	April - Juror Pmt
75043023		04/30/2023	050423	656143	188.48	05/03/2023	INV	PD	April - Juror Pmt
232043023		04/30/2023	050423	656144	176.44	05/03/2023	INV	PD	April - Juror Pmt
807043023		04/30/2023	050423	656145	28.31	05/03/2023	INV	PD	April - Juror Pmt
1920043023		04/30/2023	050423	656146	27.40	05/03/2023	INV	PD	April - Juror Pmt
1470043023		04/30/2023	050423	656147	151.52	05/03/2023	INV	PD	April - Juror Pmt
1015043023		04/30/2023	050423	656148	35.78	05/03/2023	INV	PD	April - Juror Pmt
249043023		04/30/2023	050423	656149	133.43	05/03/2023	INV	PD	April - Juror Pmt
1682043023		04/30/2023	050423	656150	29.10	05/03/2023	INV	PD	April - Juror Pmt
					8,560.30				
6306 Paul Holicek Jr									
7365	2301715	04/13/2023	050423	656163	32.96	05/01/2023	INV	PD	Witness fees - 22CF102 Ch
6294 Paulette Higdon									
7362	2301605	04/04/2023	050423	656164	16.60	04/19/2023	INV	PD	Witness fees - 19CF259 T.
4574 Peter C. Lloyd, LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4574030223	2301779	03/02/2023	050423	656165	570.00	05/02/2023	INV	PD	23JC8, 9 & 10 Adv fees
1836 Psychiatric Consultants Western WI SC									
877	2301600	04/04/2023	050423	134333	450.00	04/20/2023	INV	PD	18ME148 Court Appointed E
3842 Sandra Gagas									
3842050423		05/04/2023	051823	656397	34.85	05/18/2023	INV	PD	Mileage Reimbursement
6295 Shannon Laskowski									
7361	2301604	04/04/2023	050423	656183	16.16	04/19/2023	INV	PD	Witness fees - 19CF259 T.
1269 Sheets Law Office LLC									
1269032923	2301881	05/10/2023	051823	656404	760.00	05/12/2023	INV	PD	21CM129 St vs Tricia Weig
1218 Shepherd Services									
230261	2300278	04/17/2023	050423	134345	262.40	04/19/2023	INV	PD	2023 Interpreter Services
230264	2300278	04/17/2023	050423	134345	262.40	04/19/2023	INV	PD	2023 Interpreter Services
230276	2300278	04/24/2023	050423	134345	262.40	04/26/2023	INV	PD	2023 Interpreter Services
					787.20				
6320 Specialize Forensic Unit PC									
INV-0618	2301778	03/13/2023	050423	656187	3,500.00	05/02/2023	INV	PD	21ME99 Eval. fees
1554 Susan G Rascon									
23093	2300619	02/18/2023	050423	656197	360.00	04/19/2023	INV	PD	2023 FULL YEAR of Interpr
23119	2300619	02/26/2023	050423	656197	240.00	04/19/2023	INV	PD	2023 FULL YEAR of Interpr
					600.00				
2785 WI Juvenile Court Clerks Association									
278541323	2301759	04/13/2023	051823	656446	80.00	05/12/2023	INV	PD	WJCCA Member Registration
3773 William G Weiland									
3773041123	2301624	04/11/2023	050423	656222	643.75	04/26/2023	INV	PD	23GN3 Court appointed Gua
					643.75				
196 INVOICES					43,314.76				

** END OF REPORT - Generated by Glen, Paula **

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2461 Bradley Cummings									
2461041923		04/20/2023	050423	134234	77.29	04/24/2023	INV	PD	Mileage Reimbursement
1595 Fidlar Technologies Inc									
0233273-IN	2300968	04/21/2023	050423	655985	2,042.79	04/24/2023	INV	PD	Fidlar Charges For 2023
864 WI Dept of Administration									
864043023		04/30/2023	050423	656217	4,172.00	05/03/2023	INV	PD	APRIL 2023 RECORDING FEES
497 WI Register Of Deeds Association									
497062323	2301838	05/08/2023	051823	656449	250.00	05/08/2023	INV	PD	WRDA Summer Conf/Wisinski
					250.00				
		4 INVOICES			6,542.08				

** END OF REPORT - Generated by Glen, Paula **

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4364 Andrea Starr									
4364042823		04/28/2023	061523	134709	110.04	06/01/2023	INV	PD	Mileage Reimbursement
4364042823-1		04/28/2023	061523	134709	18.59	06/01/2023	INV	PD	Meal Reimbursement
					128.63				
4934 The Centre for Well Being Inc									
4934042523	2300908	04/27/2023	060123	134532	645.73	05/18/2023	INV	PD	AODA Outpatient Treatment
4934053123	2300908	06/06/2023	061523	134725	541.58	06/08/2023	INV	PD	AODA Outpatient Treatment
					1,187.31				
5794 Compassion Counseling LLC									
15	2301105	06/08/2023	061523	134731	350.00	06/12/2023	INV	PD	Treatment Court AODA Grou
14	2300764	05/31/2023	061523	134731	2,300.00	06/01/2023	INV	PD	CRP AODA Services
					2,650.00				
3733 JusticePoint Inc									
3733043023	2300581	05/16/2023	060123	134562	7,981.65	05/18/2023	INV	PD	Treatment Court Coordinat
3733043023-1	2300583	05/16/2023	060123	134562	17,370.67	05/18/2023	INV	PD	Day Report Pretrial Progr
4101	2300580	05/31/2023	061523	134767	117.00	06/08/2023	INV	PD	GPS for Treatment Court
3733053123	2300583	06/21/2023	062923	134900	17,370.67	06/27/2023	INV	PD	Day Report Pretrial Progr
3733053123-1	2300581	06/21/2023	062923	134900	7,981.65	06/27/2023	INV	PD	Treatment Court Coordinat
					50,821.64				
1422 Justiceworks Ltd									
2023-5CRP	2300582	06/08/2023	061523	134768	2,983.33	06/08/2023	INV	PD	Mentoring for CRP
3148 Northpointe Inc									
MOPORTAGJPWI01	2302056	03/22/2023	061523	134809	13,291.67	06/02/2023	INV	PD	Equivant Public Safety As
PORTAGJPWI8211	2302056	05/31/2023	061523	134809	5,097.00	06/01/2023	INV	PD	Equivant Public Safety As
					18,388.67				
3723 Options Lab Inc									
504203	2300613	04/30/2023	060123	134590	915.00	05/30/2023	INV	PD	Clinical Lab Services for
504207	2300613	05/31/2023	062923	134945	2,173.00	06/27/2023	INV	PD	Clinical Lab Services for
	16 INVOICES				79,247.58				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
912 Aspirus Stevens Point Hospital & Clinics Inc									
912042823	2301969	05/03/2023	060123	656468	230.77	05/23/2023	INV	PD	TAD Aspirus Eval & Sessio
912051623	2301969	06/05/2023	062923	656874	56.96	06/19/2023	INV	PD	TAD Aspirus Eval & Sessio
					287.73				
1195 Catherine Hansen									
1195050323	2302234	05/26/2023	062923	134865	28.00	06/22/2023	INV	PD	Transcript - Esperes MH D
1076 Co of Fond du Lac									
1076051823	2301968	05/18/2023	060123	656483	16.25	05/23/2023	INV	PD	Records Request - A. Gold
546 Co of Lincoln									
IN202300267	2302231	05/17/2023	062923	656892	25.00	06/22/2023	INV	PD	Civil Process - Brandon E
2628 Co of Outagamie									
14904	2302237	05/18/2023	062923	656893	23.75	06/22/2023	INV	PD	Records Request - A. Gold
1783 Co of Vilas									
06222023	2302232	06/22/2023	062923	656895	46.25	06/22/2023	INV	PD	Records Request - A. Gold
1244 Co of Waushara									
1244052323	2302233	05/18/2023	062923	656898	40.00	06/22/2023	INV	PD	Records Request - Case 23
885 Co of Winnebago									
CoC2023-292	2302235	05/19/2023	062923	656899	56.25	06/22/2023	INV	PD	Records Request - A. Gold
1930 Jane Iwanski									
1930052523		05/25/2023	060123	656504	128.38	05/25/2023	INV	PD	MILEAGE REIMBURSEMENT
1930052523-1		05/25/2023	060123	656504	17.00	05/26/2023	INV	PD	Meal Reimbursement
					145.38				
3952 Manitowoc County Human Services Department									
3952042523	2301964	04/25/2023	060123	656521	41.25	04/25/2023	INV	PD	Records Request - D. King
3952051823	2302236	05/18/2023	062923	656940	25.00	06/22/2023	INV	PD	Records Request - A. Gold
					66.25				
5415 Monica M Hunkins									
5415051523	2301967	05/18/2023	060123	134581	97.50	05/23/2023	INV	PD	Transcript - M. Willkom 2
5415050323	2302230	05/03/2023	062923	134933	17.50	06/22/2023	INV	PD	Transcript - P. Iaulaulo
5415061623	2302239	06/16/2023	062923	134933	33.00	06/22/2023	INV	PD	Transcript - M. Willkom 2
5415061523	2302240	06/15/2023	062923	134933	834.00	06/22/2023	INV	PD	Transcript - M. Willkom 2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					982.00				
6341 Natasha Kroening									
6341042823		04/28/2023	061523	134804	116.59	06/01/2023	INV	PD	Mileage Reimbursement
5436 Primus Printing Inc									
1061987	2301898	05/15/2023	060123	134599	30.24	05/23/2023	INV	PD	Business Cards - JC
416 State Bar Of WI									
5123578	2301965	05/12/2023	060123	656555	68.02	05/24/2023	INV	PD	State Bar of WI Judicial
5121914	2301882	04/11/2023	060123	656555	81.29	05/12/2023	INV	PD	State Bar of WI Judicial
21 INVOICES					2,013.00				

** END OF REPORT - Generated by Glen, Paula **

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
403 Faith Lutheran Church									
403051923	2301977	05/19/2023	060123	134551	230.00	05/24/2023	INV	PD	GRAVE UPKEEP FOR FAITH LU
4252 Klitzman Inc									
4252051023	2301951	05/10/2023	060123	656513	1,250.00	05/22/2023	INV	PD	VET RELIEF FOR E.B.
406 Michael Clements									
406061423		06/14/2023	062923	134929	151.96	06/16/2023	INV	PD	Mileage Reimbursement
406061423-1		06/14/2023	062923	134929	152.00	06/16/2023	INV	PD	Meal Reimbursement
		4 INVOICES			1,783.96				

** END OF REPORT - Generated by Glen, Paula **

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5411 Abts, Grubofski & Vruwink LLC									
650	2301980	05/09/2023	060123	656462	190.00	05/24/2023	INV	PD	19GN7 Court appointed Gu
664	2301981	05/11/2023	060123	656462	690.00	05/24/2023	INV	PD	23JG5,23JG6 Court appoin
676	2301987	05/18/2023	060123	656462	220.00	05/24/2023	INV	PD	23GN18 Court appointed Gu
639	2301984	04/24/2023	060123	656462	240.00	05/24/2023	INV	PD	21TP8 Court appointed Gua
637	2301982	05/09/2023	060123	656462	130.00	05/24/2023	INV	PD	10GN31 Court appointed G
665	2302053	05/11/2023	061523	656613	270.00	06/01/2023	INV	PD	16GN40 GAL fees
681	2302050	05/25/2023	061523	656613	610.00	06/01/2023	INV	PD	23GN13 GAL fees
674	2302051	05/22/2023	061523	656613	520.00	06/05/2023	INV	PD	18GN1 Court Appointed Gu
604	2301894	04/11/2023	061523	656613	775.00	05/12/2023	INV	PD	19FA260 GAL INVOICE- Apri
					3,645.00				
3213 Anchor Point Therapy and Evaluation Services LLC									
3213061923	2302258	06/19/2023	062923	656871	860.00	06/22/2023	INV	PD	23GN21 Court Appointed E
1195 Catherine Hansen									
1195061323	2300621	06/13/2023	062923	134865	50.00	06/23/2023	INV	PD	Court Reporter Services
1195061323-1	2300621	06/13/2023	062923	134865	40.00	06/23/2023	INV	PD	Court Reporter Services
1195061523	2300621	06/15/2023	062923	134865	34.00	06/23/2023	INV	PD	Court Reporter Services
1195062123	2300621	06/21/2023	062923	134865	70.00	06/23/2023	INV	PD	Court Reporter Services
					194.00				
5624 Central WI Community Law									
909	2302011	05/10/2023	060123	656477	910.00	05/26/2023	INV	PD	22CF520 Raquel Hurd Court
913	2302013	05/18/2023	060123	656477	530.00	05/26/2023	INV	PD	22CM291 Victor Manriquez
846	2302052	03/01/2023	061523	656635	220.00	06/02/2023	INV	PD	22JC50 Adversary Fees
934	2302134	06/05/2023	061523	656635	390.00	06/12/2023	INV	PD	23JC26 Court Appointed C
911	2302130	05/12/2023	061523	656635	410.00	06/12/2023	INV	PD	22JC62 Court appointed Gu
925	2302175	05/23/2023	062923	656885	2,524.25	06/16/2023	INV	PD	22CF20 Justin Korntved Co
					4,984.25				
2766 CyberSource Corporation									
2766053123	2300618	05/31/2023	WIRE_001	11553	25.70	06/02/2023	DIR	PD	2023 Authorize.Net Credit
1422 Justiceworks Ltd									
2023-04	2300871	05/18/2023	060123	134563	2,133.33	05/23/2023	INV	PD	JusticeWorks Ltd - Famil
2023-05	2300871	06/13/2023	062923	134901	2,433.33	06/14/2023	INV	PD	2023 JusticeWorks Ltd - F
					4,566.66				
1205 Kimberly Collins									
KRC4024	2301979	05/10/2023	060123	656512	28.00	05/30/2023	INV	PD	Transcript Requirement fo
6029 Koch Law Office LLC									
1639	2302137	05/18/2023	061523	656684	395.00	06/09/2023	INV	PD	19PA57PJ-GAL Invoice-Nahk
1540	2302176	05/30/2023	062923	656930	1,135.00	06/14/2023	INV	PD	21FA58 Groshek GAL Bill

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,530.00				
6280 Koua Vang									
6280042723	2301974	04/27/2023	060123	134569	672.20	05/24/2023	INV	PD	Interpreting services for
6280050223	2301975	05/02/2023	060123	134569	672.20	05/24/2023	INV	PD	Interpreting services for
					1,344.40				
2530 Lauterbach Legal LLC									
5698	2300657	05/02/2023	060123	656516	1,250.00	05/09/2023	INV	PD	Court Commissioner-Small
1742 Lee Yang									
10545	2300620	05/03/2023	060123	656518	438.22	05/16/2023	INV	PD	2023 Interpreter Services
10554	2300620	05/23/2023	060123	656518	150.00	05/30/2023	INV	PD	2023 Interpreter Services
					588.22				
6032 Lezcano Law Office SC									
8073	2302071	05/31/2023	061523	134780	155.00	06/12/2023	INV	PD	08GN07 GAL fees
8076	2302133	06/01/2023	061523	134780	1,090.00	06/12/2023	INV	PD	23JC26 Court Appointed Gu
8074	2302270	05/31/2023	062923	134913	1,064.10	06/14/2023	INV	PD	12FA271 GAL Bill
					2,309.10				
2312 Marshall Bales									
9124	2302055	05/26/2023	061523	656697	799.00	06/05/2023	INV	PD	23ME46 Court Appointed E
770 Matthew Bender & Co Inc									
3707928x	2302238	05/26/2023	062923	656946	590.38	06/21/2023	INV	PD	2023 Page on Wills Sup/In
5277 Megan R Thumann									
583	2302174	01/17/2023	062923	656949	697.50	06/15/2023	INV	PD	22ME3 Court Appointed E
623	2302208	03/22/2023	062923	656949	712.50	06/16/2023	INV	PD	23ME23 Court appointed E
638	2302207	04/17/2023	062923	656949	375.00	06/16/2023	INV	PD	23ME37 Court appointed E
653	2302206	05/09/2023	062923	656949	487.50	06/16/2023	INV	PD	23ME46 Court appointed ex
622	2302209	03/22/2023	062923	656949	562.50	06/16/2023	INV	PD	23ME22 Court appointed E
					2,835.00				
4710 Michael Blum									
4710041923	2301985	04/19/2023	060123	656523	100.00	05/24/2023	INV	PD	22TP15 Court appointed G
4710041723	2301983	04/17/2023	060123	656523	450.00	05/24/2023	INV	PD	23TP6 Court appointed Gu
4710041823	2302054	04/18/2023	061523	656702	230.00	06/01/2023	INV	PD	22JC20 GAL fees
4710053023	2302132	05/30/2023	061523	656702	750.00	06/12/2023	INV	PD	23JC26 Court Appointed Co
4710052423	2302131	05/24/2023	061523	656702	150.00	06/12/2023	INV	PD	22JC21.22JC22 Court appoi
4710050923	2302129	05/09/2023	061523	656702	190.00	06/12/2023	INV	PD	20JC62 Court appointed Gu
4710050923-1	2302128	05/09/2023	061523	656702	150.00	06/12/2023	INV	PD	22TP18 Court appointed Gu
4710050923-2	2302127	05/09/2023	061523	656702	1,140.00	06/12/2023	INV	PD	22TP18 Court Appointed Co
4710050923-3	2302126	05/09/2023	061523	656702	1,080.00	06/12/2023	INV	PD	22JC58-62 Court Appointed
4710050323	2302125	05/10/2023	061523	656702	7,148.20	06/12/2023	INV	PD	22TP4,5,6 Court appointed

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,388.20				
1 One Time Pay Vendor									
1897053123		05/31/2023	061523	656709	26.02	06/05/2023	INV	PD	May - Juror Pmt
2324053123		05/31/2023	061523	656710	22.48	06/05/2023	INV	PD	May - Juror Pmt
2499053123		05/31/2023	061523	656711	24.18	06/05/2023	INV	PD	May - Juror Pmt
2486053123		05/31/2023	061523	656712	119.69	06/05/2023	INV	PD	May - Juror Pmt
241053123		05/31/2023	061523	656713	19.99	06/05/2023	INV	PD	May - Juror Pmt
25053123		05/31/2023	061523	656714	18.81	06/05/2023	INV	PD	May - Juror Pmt
1912053123		05/31/2023	061523	656715	21.82	06/05/2023	INV	PD	May - Juror Pmt
2710053123		05/31/2023	061523	656716	41.87	06/05/2023	INV	PD	May - Juror Pmt
3290531123		05/31/2023	061523	656717	18.68	06/05/2023	INV	PD	May - Juror Pmt
2619053123		05/31/2023	061523	656718	40.43	06/05/2023	INV	PD	May - Juror Pmt
1817053123		05/31/2023	061523	656719	127.94	06/05/2023	INV	PD	May - Juror Pmt
2026053123		05/31/2023	061523	656720	122.84	06/05/2023	INV	PD	May - Juror Pmt
1367043023		04/30/2023	061523	656721	19.33	05/03/2023	INV	PD	April - Juror Pmt
636053123		05/31/2023	061523	656722	24.71	06/05/2023	INV	PD	May - Juror Pmt
2024053123		05/31/2023	061523	656723	23.53	06/05/2023	INV	PD	May - Juror Pmt
1414053123		05/31/2023	061523	656724	20.78	06/05/2023	INV	PD	May - Juror Pmt
485053123		05/31/2023	061523	656725	187.28	06/05/2023	INV	PD	May - Juror Pmt
1804053123		05/31/2023	061523	656726	122.23	06/05/2023	INV	PD	May - Juror Pmt
1100053123		05/31/2023	061523	656727	115.76	06/05/2023	INV	PD	May - Juror Pmt
2435053123		05/31/2023	061523	656728	22.74	06/05/2023	INV	PD	May - Juror Pmt
1424053123		05/31/2023	061523	656729	29.68	06/05/2023	INV	PD	May - Juror Pmt
175053123		05/31/2023	061523	656730	27.19	06/05/2023	INV	PD	May - Juror Pmt
1574053123		05/31/2023	061523	656731	130.70	06/05/2023	INV	PD	May - Juror Pmt
1197053123		05/31/2023	061523	656732	28.77	06/05/2023	INV	PD	May - Juror Pmt
1736053123		05/31/2023	061523	656733	21.69	06/05/2023	INV	PD	May - Juror Pmt
1545053123		05/31/2023	061523	656734	179.81	06/05/2023	INV	PD	May - Juror Pmt
1010053123		05/31/2023	061523	656735	125.57	06/05/2023	INV	PD	May - Juror Pmt
2471053123		05/31/2023	061523	656736	120.08	06/05/2023	INV	PD	May - Juror Pmt
227053123		05/31/2023	061523	656737	32.43	06/05/2023	INV	PD	May - Juror Pmt
1457053123		05/31/2023	061523	656738	158.99	06/05/2023	INV	PD	May - Juror Pmt
1064053123		05/31/2023	061523	656739	132.26	06/05/2023	INV	PD	May - Juror Pmt
1063043023		04/30/2023	062923	656957	24.44	05/03/2023	INV	PD	April - Juror Pmt
1042823		06/26/2023	062923	656978	12,600.00	06/26/2023	INV	PD	LARGE ASSEMBLY PERMIT BON
					14,752.72				
1269 Sheets Law Office LLC									
1269031723	2302178	05/10/2023	062923	657003	790.00	06/16/2023	INV	PD	22CF311 Lucas Adams Court
1218 Shepherd Services									
230302	2300278	05/10/2023	060123	134609	262.40	05/17/2023	INV	PD	2023 FULL YEAR of Interpr
230308	2300278	05/15/2023	060123	134609	262.40	05/19/2023	INV	PD	2023 FULL YEAR of Interpr
230296	2300278	05/08/2023	060123	134609	262.40	05/16/2023	INV	PD	2023 FULL YEAR of Interpr
230324	2300278	05/23/2023	060123	134609	262.40	05/24/2023	INV	PD	Interpreter Services
230335	2300278	05/31/2023	061523	134830	262.40	06/07/2023	INV	PD	2023 Interpreter Services
230347	2300278	06/05/2023	061523	134830	262.40	06/07/2023	INV	PD	2023 Interpreter Services
230346	2300278	06/05/2023	061523	134830	262.40	06/07/2023	INV	PD	2023 of Interpreter Servi
230361	2300278	06/13/2023	062923	134962	262.40	06/14/2023	INV	PD	2023 Interpreter Services
230356	2300278	06/12/2023	062923	134962	262.40	06/14/2023	INV	PD	2023 Interpreter Services
230368	2300278	06/19/2023	062923	134962	262.40	06/23/2023	INV	PD	Interpreter Services

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230370	2300278	06/19/2023	062923	134962	262.40	06/27/2023	INV	PD	Interpreter Services
					2,886.40				
1554 Susan G Rascon									
23318	2300619	05/09/2023	060123	656562	120.00	05/23/2023	INV	PD	Interpreter Services
2425 WI Clerk of Circuit Courts Association									
2425060923	2301973	05/16/2023	060123	656571	105.00	05/24/2023	INV	PD	WCCCA Summer Conference 2
114 West Publishing Company									
848235872	2300658	05/01/2023	060123	134624	1,461.12	05/19/2023	INV	PD	2023 West Law Gov't & Pro
848230610	2300658	05/01/2023	060123	134624	287.14	05/16/2023	INV	PD	2023 West Law Gov't & Pro
848229458	2300658	05/01/2023	060123	134624	114.00	05/16/2023	INV	PD	2023 West Law Gov't & Pro
848386185	2300658	06/01/2023	061523	134845	114.00	06/07/2023	INV	PD	West Law Gov't & Proflex
848389137	2300658	06/01/2023	061523	134845	287.14	06/07/2023	INV	PD	West Law Gov't & Proflex
848394764	2300658	06/01/2023	062923	134981	1,461.12	06/14/2023	INV	PD	2023 West Law Gov't & Pro
					3,724.52				
3773 William G Weiland									
3773050823	2301911	05/09/2023	060123	656577	276.20	05/22/2023	INV	PD	19GN08 GAL fees
3773050923	2302097	05/30/2023	061523	656860	690.00	06/07/2023	INV	PD	23GN14 Court Appointed Gu
					966.20				
5111 Willis Towers Watson Midwest Inc									
3511479	2301895	05/17/2023	060123	134625	20.00	05/19/2023	INV	PD	Notary Bond Premium for M
5283 Worldpay Holding LLC									
C103348457053123	2300617	05/31/2023	WIRE_001	11558	149.81	06/08/2023	DIR	PD	2023 Credit Card Usage Fe
					149.81				
108 INVOICES					60,452.56				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
549 Cynthia A Wisinski									
54902223		05/22/2023	060123	134536	189.95	05/30/2023	INV	PD	Mileage Reimbursement
1595 Fidlar Technologies Inc									
0233514-IN	2300968	05/25/2023	060123	656498	1,700.91	05/26/2023	INV	PD	Fidlar charges for 2023
864 WI Dept of Administration									
864053123		05/31/2023	060823	656612	5,754.00	06/08/2023	INV	PD	May 2023 Recording Fees
					5,754.00				
		3 INVOICES			7,644.86				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4934 The Centre for Well Being Inc									
4934070523	2300908	07/05/2023	072723	135209	625.20	07/12/2023	INV	PD	AODA Outpatient Treatment
5794 Compassion Counseling LLC									
16	2301105	07/03/2023	071323	135116	3,150.00	07/05/2023	INV	PD	Treatment Court AODA Grou
17	2300764	07/03/2023	071323	135116	2,475.00	07/05/2023	INV	PD	CRP AODA Services
					5,625.00				
3733 JusticePoint Inc									
3733063023	2300581	07/19/2023	072723	135244	7,981.65	07/25/2023	INV	PD	Treatment Court Coordinat
3733063023-1	2300583	07/19/2023	072723	135244	17,370.67	07/25/2023	INV	PD	Day Report Pretrial Progr
					25,352.32				
1422 Justiceworks Ltd									
2023-6CRP	2300582	07/11/2023	072723	135246	2,983.33	07/12/2023	INV	PD	Mentoring for CRP
1865 Options Counseling Services LLC									
4960	2302370	07/03/2023	072723	657476	280.00	07/12/2023	INV	PD	Residential Treatment for
3723 Options Lab Inc									
504421	2300613	06/30/2023	072723	135283	1,205.00	07/25/2023	INV	PD	Clinical Lab Services for
					1,205.00				
8 INVOICES					36,070.85				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
912 Aspirus Stevens Point Hospital & Clinics Inc									
912061423	2301969	06/14/2023	071323	657194	56.96	07/05/2023	INV	PD	TAD Aspirus Eval & Sessio
6397 Brian J Pfeil									
6397071923		07/19/2023	072723	657345	35.00	07/19/2023	INV	PD	REIMBURSEMENT-RECORDS REQ
1195 Catherine Hansen									
1195121621	2302373	06/26/2023	072723	135208	171.50	07/17/2023	INV	PD	Transcript - O. Mitchell
1195060923	2302374	06/28/2023	072723	135208	46.00	07/12/2023	INV	PD	Transcript - Weller 22TR9
					217.50				
1076 Co of Fond du Lac									
23100167	2302371	06/22/2023	072723	657360	2,412.50	07/12/2023	INV	PD	Expt Wit Covach - M. Wilk
3739 Marshfield Clinic Health System Inc									
IN-5968	2302375	06/27/2023	072723	657423	528.00	07/12/2023	INV	PD	Expert Witness - M. Wilko
6116 Mary Kathryn Mainland									
110	2302372	07/12/2023	072723	657424	4,000.00	07/12/2023	INV	PD	Expt Wit Mainland - M. Wi
5415 Monica M Hunkins									
5415052323	2302377	06/05/2023	072723	135273	49.00	07/12/2023	INV	PD	Transcript - M. Willkom 2
5415032323	2302376	03/23/2023	072723	135273	63.75	07/12/2023	INV	PD	Transcript - J. Trzbiatow
9 INVOICES					7,362.71				

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PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5411 Abts, Grubofski & Vruwink LLC									
705	2302273	06/19/2023	070623	657032	1,669.96	07/03/2023	INV	PD	18FA104-GAL INVOICE-Saman
691	2302275	06/15/2023	070623	657032	950.00	07/05/2023	INV	PD	16PA21PJ-GAL INVOICE - Re
784	2302453	07/14/2023	072723	657320	400.00	07/19/2023	INV	PD	22GN28 Court appointed G
716	2302450	06/21/2023	072723	657320	1,070.00	07/19/2023	INV	PD	23GN21 Court appointed Gu
697	2302463	06/09/2023	072723	657320	520.00	07/19/2023	INV	PD	23JC34 Court appointed Gu
722	2302442	06/21/2023	072723	657320	2,600.00	07/24/2023	INV	PD	22CF153 Lew Brown Court A
					7,209.96				
6230 Amy L Downs									
6230041723	2300674	07/16/2023	072723	657328	183.00	07/21/2023	INV	PD	2023 Court Reporter Servi
6230060623	2300674	07/16/2023	072723	657328	84.00	07/25/2023	INV	PD	2023 Court Reporter Servi
					267.00				
1123 Behavioral Consultants Inc									
38663	2302363	06/29/2023	071323	657199	1,700.00	07/10/2023	INV	PD	18CF416 State vs Alison G
38583	2302364	06/29/2023	071323	657199	1,100.00	07/10/2023	INV	PD	19CF407 State vs Konz Ps
					2,800.00				
6372 Brandon James Esker									
7369	2302330	06/01/2023	071323	657200	60.40	07/07/2023	INV	PD	Witness fees - 22CF200 Ty
5624 Central WI Community Law									
967	2302343	06/23/2023	071323	657204	880.00	07/06/2023	INV	PD	22CF433 St vs. Shamaj Wil
937	2302271	06/05/2023	071323	657204	240.00	07/10/2023	INV	PD	07PA87PJ Nicholas Siverli
977	2302446	07/06/2023	072723	657353	1,020.00	07/17/2023	INV	PD	20CM71 22CT140 St vs Dula
975	2302467	06/29/2023	072723	657353	160.00	07/19/2023	INV	PD	23CM71 State v. Shaw Ct.
966	2302470	06/23/2023	072723	657353	270.00	07/19/2023	INV	PD	22CF424 State v. Jurgella
933	2302473	06/05/2023	072723	657353	390.00	07/19/2023	INV	PD	23JC16,17,18,19,20 Court
946	2302464	06/09/2023	072723	657353	520.00	07/19/2023	INV	PD	23JC34 Court appointed Co
944	2302465	06/06/2023	072723	657353	440.00	07/19/2023	INV	PD	23JC32 Court appointed c
					3,920.00				
2766 CyberSource Corporation									
2766070123	2300618	07/01/2023		11594	25.00	07/05/2023	DIR	PD	2023 Authorize.Net Credit
6370 Evelyn D Lechner									
7370	2302331	06/08/2023	071323	657227	46.32	07/07/2023	INV	PD	Witness fees - 20CF254 Me
6380 Jill Annette Short									
0623	2302351	06/29/2023	072723	657398	300.00	07/13/2023	INV	PD	Interpreting Services for
1422 Justiceworks Ltd									
2023-06	2300871	07/11/2023	072723	135245	1,433.33	07/17/2023	INV	PD	2023 JusticeWorks Ltd - F
2023-05-1		06/13/2023	072723	135246	-200.00	06/14/2023	CRM	PD	2023 JusticeWorks Ltd - F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,233.33				
6029 Koch Law Office LLC									
1545	2302274	06/15/2023	070623	657048	858.37	07/03/2023	INV	PD	21FA31 - GAL INVOICE - Ta
1742 Lee Yang									
10566	2300620	07/17/2023	072723	657409	438.22	07/24/2023	INV	PD	2023 Interpreter Services
6032 Lezcano Law Office SC									
8220	2302456	06/23/2023	072723	135257	495.00	07/21/2023	INV	PD	21JC140 Court Appointed G
8219	2302455	06/23/2023	072723	135257	232.00	07/19/2023	INV	PD	21JC110 Court Appointed G
8221	2302457	06/23/2023	072723	135257	110.00	07/19/2023	INV	PD	21JC134 Court appointed
8223	2302458	06/23/2023	072723	135257	100.00	07/19/2023	INV	PD	22JC2 Court appointed Gua
8224	2302459	06/23/2023	072723	135257	175.00	07/19/2023	INV	PD	22JC33 Court appointed G
8225	2302460	06/23/2023	072723	135257	530.00	07/19/2023	INV	PD	23JC34 Court appointed c
					1,642.00				
393 McDonald Law Firm									
393062023	2302462	06/20/2023	072723	657425	120.00	07/19/2023	INV	PD	22TP19,22TP20 Court Appoi
4710 Michael Blum									
4710062023	2302461	06/20/2023	072723	657428	230.00	07/19/2023	INV	PD	20JC72 Court Appointed Gu
4710060623	2302466	06/06/2023	072723	657428	110.00	07/19/2023	INV	PD	21TP1 Court appointed Gua
4710060523	2302471	06/05/2023	072723	657428	220.00	07/19/2023	INV	PD	21JC79 Court appointed G
4710060523-2	2302472	06/05/2023	072723	657428	950.00	07/19/2023	INV	PD	23JC16,17,18,19,20 Court
4710060523-1	2302469	06/05/2023	072723	657428	250.00	07/19/2023	INV	PD	20JC64 Court appointed G
4710060623-1	2302468	06/06/2023	072723	657428	310.00	07/19/2023	INV	PD	19JC64 Court appointed G
					2,070.00				
5743 Miriam B Leute									
5743022323	2302349	06/29/2023	072723	657430	36.00	07/13/2023	INV	PD	Transcript requirement fo
5415 Monica M Hunkins									
5415050823	2300622	05/08/2023	071323	135156	268.00	07/07/2023	INV	PD	Court Reporter Services
5415070523	2300622	07/05/2023	071323	135156	192.00	07/07/2023	INV	PD	2023 Court Reporter Servi
5415053123	2300622	07/03/2023	071323	135156	78.00	07/07/2023	INV	PD	2023 Court Reporter Servi
5415042723	2300622	05/03/2023	071323	135156	98.00	07/07/2023	INV	PD	2023 Court Reporter Servi
5415052523	2300622	06/30/2023	071323	135156	66.00	07/07/2023	INV	PD	2023 Court Reporter Servi
5415071123	2300622	07/11/2023	072723	135273	92.00	07/13/2023	INV	PD	2023 Court Reporter Servi
					794.00				
3176 Nash Law Group Attorneys at Law SC									
3176071323	2302499	07/13/2023	072723	657434	3,558.00	07/19/2023	INV	PD	22CF205 22CF348 22CF404 S
3176110421	2302498	07/10/2023	072723	657434	3,468.75	07/19/2023	INV	PD	09FA243 Greene vs Greene
					7,026.75				
6302 Nathan Oswald									

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6302062223	2302362	07/05/2023	071323	135160	590.00	07/10/2023	INV	PD	23CM05 State v Joseph Sta
6302061323	2302444	06/23/2023	072723	135277	1,670.35	07/24/2023	INV	PD	22CF543 Axel Zelaya Court
					2,260.35				
1 One Time Pay Vendor									
594063023		06/30/2023	070623	657057	37.28	07/05/2023	INV	PD	June - Juror Pmt
2628063023		06/30/2023	070623	657058	458.88	07/05/2023	INV	PD	June - Juror Pmt
2426063023		06/30/2023	070623	657059	343.60	07/05/2023	INV	PD	June - Juror Pmt
1415063023		06/30/2023	070623	657060	23.92	07/05/2023	INV	PD	June - Juror Pmt
817063023		06/30/2023	070623	657061	342.56	07/05/2023	INV	PD	June - Juror Pmt
841063023		06/30/2023	070623	657062	19.99	07/05/2023	INV	PD	June - Juror Pmt
489063023		06/30/2023	070623	657063	21.30	07/05/2023	INV	PD	June - Juror Pmt
196063023		06/30/2023	070623	657064	44.96	07/05/2023	INV	PD	June - Juror Pmt
1110063023		06/30/2023	070623	657065	29.95	07/05/2023	INV	PD	June - Juror Pmt
883063023		06/30/2023	070623	657066	38.46	07/05/2023	INV	PD	June - Juror Pmt
283063023		06/30/2023	070623	657067	23.92	07/05/2023	INV	PD	June - Juror Pmt
2042063023		06/30/2023	070623	657068	51.56	07/05/2023	INV	PD	June - Juror Pmt
963063023		06/30/2023	070623	657069	19.47	07/05/2023	INV	PD	June - Juror Pmt
2597063023		06/30/2023	070623	657070	23.66	07/05/2023	INV	PD	June - Juror Pmt
818063023		06/30/2023	070623	657071	25.10	07/05/2023	INV	PD	June - Juror Pmt
1326063023		06/30/2023	070623	657072	340.48	07/05/2023	INV	PD	June - Juror Pmt
2500063023		06/30/2023	070623	657073	27.06	07/05/2023	INV	PD	June - Juror Pmt
2293063023		06/30/2023	070623	657074	46.52	07/05/2023	INV	PD	June - Juror Pmt
397063023		06/30/2023	070623	657075	39.38	07/05/2023	INV	PD	June - Juror Pmt
304063023		06/30/2023	070623	657076	34.14	07/05/2023	INV	PD	June - Juror Pmt
2306063023		06/30/2023	070623	657077	47.84	07/05/2023	INV	PD	June - Juror Pmt
83063023		06/30/2023	070623	657078	43.38	07/05/2023	INV	PD	June - Juror Pmt
1419063023		06/30/2023	070623	657079	24.31	07/05/2023	INV	PD	June - Juror Pmt
2709063023		06/30/2023	070623	657080	40.24	07/05/2023	INV	PD	June - Juror Pmt
2166063023		06/30/2023	070623	657081	21.17	07/05/2023	INV	PD	June - Juror Pmt
1472063023		06/30/2023	070623	657082	43.31	07/05/2023	INV	PD	June - Juror Pmt
129063023		06/30/2023	070623	657083	24.31	07/05/2023	INV	PD	June - Juror Pmt
1139063023		06/30/2023	070623	657084	18.55	07/05/2023	INV	PD	June - Juror Pmt
2213063023		06/30/2023	070623	657085	18.94	07/05/2023	INV	PD	June - Juror Pmt
1707063023		06/30/2023	070623	657086	38.66	07/05/2023	INV	PD	June - Juror Pmt
2676063023		06/30/2023	070623	657087	23.53	07/05/2023	INV	PD	June - Juror Pmt
1626063023		06/30/2023	070623	657088	37.28	07/05/2023	INV	PD	June - Juror Pmt
654063023		06/30/2023	070623	657089	21.82	07/05/2023	INV	PD	June - Juror Pmt
466063023		06/30/2023	070623	657090	19.60	07/05/2023	INV	PD	June - Juror Pmt
462063023		06/30/2023	070623	657091	29.03	07/05/2023	INV	PD	June - Juror Pmt
622063023		06/30/2023	070623	657092	31.65	07/05/2023	INV	PD	June - Juror Pmt
1990063023		06/30/2023	070623	657093	85.56	07/05/2023	INV	PD	June - Juror Pmt
1733063023		06/30/2023	070623	657094	33.09	07/05/2023	INV	PD	June - Juror Pmt
8063023		06/30/2023	070623	657095	37.10	07/05/2023	INV	PD	June - Juror Pmt
291063023		06/30/2023	070623	657096	33.09	07/05/2023	INV	PD	June - Juror Pmt
1370063023		06/30/2023	070623	657097	49.60	07/05/2023	INV	PD	June - Juror Pmt
1161063023		06/30/2023	070623	657098	25.36	07/05/2023	INV	PD	June - Juror Pmt
348063023		06/30/2023	070623	657099	359.36	07/05/2023	INV	PD	June - Juror Pmt
1663063023		06/30/2023	070623	657100	28.11	07/05/2023	INV	PD	June - Juror Pmt
889063023		06/30/2023	070623	657101	48.36	07/05/2023	INV	PD	June - Juror Pmt
2282063023		06/30/2023	070623	657102	581.52	07/05/2023	INV	PD	June - Juror Pmt
2563063023		06/30/2023	070623	657103	29.68	07/05/2023	INV	PD	June - Juror Pmt
62063023		06/30/2023	070623	657104	23.00	07/05/2023	INV	PD	June - Juror Pmt

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1771063023		06/30/2023	070623	657105	34.66	07/05/2023	INV	PD	June - Juror Pmt
24063023		06/30/2023	070623	657106	41.47	07/05/2023	INV	PD	June - Juror Pmt
1836063023		06/30/2023	070623	657107	22.61	07/05/2023	INV	PD	June - Juror Pmt
2296063023		06/30/2023	070623	657108	17.50	07/05/2023	INV	PD	June - Juror Pmt
2313063023		06/30/2023	070623	657109	361.44	07/05/2023	INV	PD	June - Juror Pmt
427063023		06/30/2023	070623	657110	19.20	07/05/2023	INV	PD	June - Juror Pmt
468063023		06/30/2023	070623	657111	71.68	07/05/2023	INV	PD	June - Juror Pmt
1437063023		06/30/2023	070623	657112	106.00	07/05/2023	INV	PD	June - Juror Pmt
518063023		06/30/2023	070623	657113	77.18	07/05/2023	INV	PD	June - Juror Pmt
2535063023		06/30/2023	070623	657114	483.04	07/05/2023	INV	PD	June - Juror Pmt
1543063023		06/30/2023	070623	657115	24.84	07/05/2023	INV	PD	June - Juror Pmt
270063023		06/30/2023	070623	657116	21.95	07/05/2023	INV	PD	June - Juror Pmt
1772063023		06/30/2023	070623	657117	32.43	07/05/2023	INV	PD	June - Juror Pmt
1552063023		06/30/2023	070623	657118	42.00	07/05/2023	INV	PD	June - Juror Pmt
835063023		06/30/2023	070623	657119	47.89	07/05/2023	INV	PD	June - Juror Pmt
635063023		06/30/2023	070623	657120	26.41	07/05/2023	INV	PD	June - Juror Pmt
651063023		06/30/2023	070623	657121	22.74	07/05/2023	INV	PD	June - Juror Pmt
1984063023		06/30/2023	070623	657122	364.56	07/05/2023	INV	PD	June - Juror Pmt
1114063023		06/30/2023	070623	657123	66.70	07/05/2023	INV	PD	June - Juror Pmt
1701063023		06/30/2023	070623	657124	345.76	07/05/2023	INV	PD	June - Juror Pmt
353063023		06/30/2023	070623	657125	39.51	07/05/2023	INV	PD	June - Juror Pmt
2032063023		06/30/2023	070623	657126	24.05	07/05/2023	INV	PD	June - Juror Pmt
2570063023		06/30/2023	070623	657127	311.46	07/05/2023	INV	PD	June - Juror Pmt
373063023		06/30/2023	070623	657128	35.05	07/05/2023	INV	PD	June - Juror Pmt
355063023		06/30/2023	070623	657129	24.05	07/05/2023	INV	PD	June - Juror Pmt
606063023		06/30/2023	070623	657130	75.62	07/05/2023	INV	PD	June - Juror Pmt
958063023		06/30/2023	070623	657131	36.04	07/05/2023	INV	PD	June - Juror Pmt
2542063023		06/30/2023	070623	657132	48.62	07/05/2023	INV	PD	June - Juror Pmt
1514063023		06/30/2023	070623	657133	28.77	07/05/2023	INV	PD	June - Juror Pmt
861063023		06/30/2023	070623	657134	26.41	07/05/2023	INV	PD	June - Juror Pmt
863063023		06/30/2023	070623	657135	76.10	07/05/2023	INV	PD	June - Juror Pmt
1704063023		06/30/2023	070623	657136	41.02	07/05/2023	INV	PD	June - Juror Pmt
1098063023		06/30/2023	070623	657137	347.84	07/05/2023	INV	PD	June - Juror Pmt
18063023		06/30/2023	070623	657138	310.42	07/05/2023	INV	PD	June - Juror Pmt
1654063023		06/30/2023	070623	657139	500.80	07/05/2023	INV	PD	June - Juror Pmt
991063023		06/30/2023	070623	657140	31.91	07/05/2023	INV	PD	June - Juror Pmt
					7,997.37				
6371 Renae Tomczak									
7371	2302332	06/15/2023	071323	657286	66.00	07/07/2023	INV	PD	Witness fees - 20CF254 Me
1269 Sheets Law Office LLC									
1269071223	2302492	05/31/2023	072723	657503	680.00	07/19/2023	INV	PD	22CM06 State vs Keary Kie
1218 Shepherd Services									
230386	2300278	07/03/2023	071323	135171	262.40	07/06/2023	INV	PD	2023 Interpreter Services
230394	2300278	07/07/2023	071323	135171	262.40	07/07/2023	INV	PD	2023 Interpreter Services
230400	2300278	07/12/2023	072723	135302	262.40	07/13/2023	INV	PD	2023 Interpreter Services
230405	2300278	07/14/2023	072723	135302	262.40	07/17/2023	INV	PD	2023 Interpreter Services
230407	2300278	07/17/2023	072723	135302	262.40	07/24/2023	INV	PD	2023 Interpreter Services

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,312.00				
59 State of WI									
59063023		06/30/2023	071323	657291	84,428.40	07/07/2023	INV	PD	JUNE 2023 STATE TREASURER
114 West Publishing Company									
848555286	2300658	07/01/2023	071323	135183	287.14	07/06/2023	INV	PD	2023 West Law Gov't & Pro
848553975	2300658	07/01/2023	072723	135318	114.00	07/13/2023	INV	PD	2023 West Law Gov't & Pr
848563621	2300658	07/01/2023	072723	135318	1,461.12	07/13/2023	INV	PD	2023 West Law Gov't & Pro
					1,862.26				
3773 William G Weiland									
3773071223	2302454	07/12/2023	072723	657544	380.00	07/19/2023	INV	PD	22CT226 & 23CT06 ST v Sop
3773041423	2302443	06/18/2023	072723	657544	710.00	07/24/2023	INV	PD	21CF492 Michael Manuel Co
		147 INVOICES			128,548.73				

** END OF REPORT - Generated by Glen, Paula **

PORTAGE COUNTY, WI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3456 Excel Binding Inc									
3144	2302340	06/25/2023	071323	135129	2,096.00	07/06/2023	INV	PD	Rebinding Books
1595 Fidlar Technologies Inc									
0895853-IN	2300968	06/23/2023	070623	657044	200.00	06/26/2023	INV	PD	Fidlar Charges for 2023
0233758-IN	2300968	06/26/2023	071323	657229	1,779.94	07/05/2023	INV	PD	Fidlar Charges for 2023
					1,979.94				
184 Portage Co 4 H Leaders Assoc									
184062123-1	2302281	06/21/2023	070623	657146	113.73	06/27/2023	INV	PD	3-2023 plat books
864 WI Dept of Administration									
864060123		06/01/2023	071323	657310	5,474.00	07/11/2023	INV	PD	JUNE 2023 RECORDING FEES
2285 WI Real Property Listers Assoc									
2285092223	2302478	07/21/2023	072723	657541	280.00	07/21/2023	INV	PD	WRPLA Annual Meeting Buer
					280.00				
6 INVOICES					9,943.67				

** END OF REPORT - Generated by Glen, Paula **

3.1.24 PUBLIC SAFETY/EMERGENCY MANAGEMENT COMMITTEE (Wis. Stat. Chapter 323)

a. Five members.
b. All members shall be appointed by the Executive/Operations Committee as specified in Portage County Ordinance 3.1(c)(1).
c. Term of two years coinciding with the term of the County Board of Supervisors.
d. Members to be County Supervisors.
e. Chair of Committee to be designated by the County Board Chair.
f. To set policy and provide guidance and legislative oversight for the activities of the Portage County Sheriff's Office, Emergency Medical Services, including Portage County's county-wide ambulance service, Medical Examiner, the office of the District Attorney, and all areas related to protection of person's property,
public safety, emergency planning, and law enforcement.
g. To set policy and provide policy guidance and legislative oversight for Emergency Management and assure compliance with Emergency Management programs as provided by Wis. Stat. Chapter 323.
h. Per Diem: County Supervisors shall be entitled to per diems and mileage.

3.1.16 JUDICIAL/GENERAL GOVERNMENT COMMITTEE

a. Five members.
b. All members shall be appointed by the Executive/Operations Committee as specified in Portage County Ordinance 3.1(c)(1).
c. Term of two years coinciding with the term of the County Board of Supervisors.
d. Members to be County Supervisors.
e. To set policy and provide guidance and legislative oversight for county-related activities of the offices of Clerk of Court, ~~District Attorney,~~ Register of Deeds, Family Court Commissioner, Veterans Service, Portage County Circuit Court Offices, and Department of Justice Programs.
f. Per Diem: County Supervisors shall be entitled to per diems and mileage.

RESOLUTION NO. _____

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE PORTAGE COUNTY BOARD OF SUPERVISORS:

RE: REVISION OF PORTAGE COUNTY CODE OF ORDINANCES SECTIONS 3.1.24 AND 3.1.16 RESULTING IN THE TRANSFER OF LEGISLATIVE OVERSIGHT FOR THE DISTRICT ATTORNEY OFFICE FROM THE JUDICIAL/GENERAL GOVERNMENT COMMITTEE TO THE PUBLIC SAFETY/EMERGENCY MANAGEMENT COMMITTEE

WHEREAS, the Judicial/General Government Committee is responsible for setting policy, providing guidance, and legislative oversight for county-related activities for the offices of Clerk of Courts, District Attorney, Register of Deeds, Family Court Commissioner, Veterans Service, Portage County Circuit Court Offices, and Department of Justice Programs; and

WHEREAS, after due consideration, the District Attorney has requested transferring legislative oversight for his office from the Judicial/General Government Committee to the Public Safety/Emergency Management Committee; and

WHEREAS, the Public Safety/Emergency Management Committee can, without significant burden, accept and assume the legislative oversight duties and responsibilities for the District Attorney office.

FISCAL IMPACT: There is no fiscal impact to the County Budget with this resolution.

NOW, THEREFORE, BE IT RESOLVED that Portage County Board of Supervisors hereby authorizes and adopts the attached revisions to the Portage County Code of Ordinances Sections 3.1.24 entitled Public Safety/Emergency Management Committee and 3.1.16 entitled Judicial/General Government Committee, resulting in the transfer of legislative oversight for the District Attorney office from the Judicial/General Government Committee to the Public Safety/Emergency Management Committee.

DATED THIS 19th DAY OF SEPTEMBER 2023

RESPECTFULLY SUBMITTED,
PUBLIC SAFETY/EMERGENCY MANAGEMENT COMMITTEE
Date: August 23, 2023

_____	_____
Chair – Don Jankowski	Vice Chair – Stan Potocki
_____	_____
Dave Peterson	Dave Medin
_____	
Scott Soik	

JUDICIAL/GENERAL GOVERNMENT COMMITTEE
Date: August 28, 2023

Chair – Suanne Oehlke	Vice Chair – Andrew Rockman
Matt Jacowski	Pat Keller
Mark Hemmrich	

EXECUTIVE/OPERATIONS COMMITTEE
Date: September 5, 2023

Chair – Al Haga	1st Vice Chair – Larry Raikowski
2nd Vice Chair – Don Jankowski	Stan Potocki
Dave Ladick	

PORTAGE COUNTY DISTRICT ATTORNEY'S OFFICE

District Attorney
Cass W. Cousins

1516 Church St.
Stevens Point, WI 54481
715-346-1300

Assistant District Attorneys
Robert J. Jambois
Jedidiah J. Dodge
Brian J. Pfeil
Kelly A. Cassidy
Danuta E. Kurczewski

Vicitm/Witness Coordinator
Jane Iwanski

Diversion Program Coordinator
Jessica Cliver

August 22, 2023

To: Judicial/General Government Committee
Re: DA New Position Request and Office & Budget Update

Dear Chairperson and Committee Members:

The District Attorney Cass Cousins provides the following report on the District Attorney Office and it's budget update:

Budget Update:
Current Budget Status:
Expenses = 66.6% Budget is currently on track.

Department Update/Action Item:

Request for additional victim/witness position.

Providing timely, responsive, and informative services to crime victims and to witnesses is an essential function of the Portage County District Attorney's Office. Presently the office has one full time victim-witness (VW) coordinator and a hybrid position consisting of .6 legal associate (LA) duties and .4 VW duties. However, the need for victim and witness services continues to increase. This is partially due to the greater scope of victim rights under Marsy's Law, enacted in Wisconsin in 2020. It is also due to internal policy changes within the DA's Office enacted to increase victim contact and improve responsiveness. This increased need has created a situation where 1.4 VW staff is insufficient to meet my office's obligations. Additionally, the hybrid position is an imperfect solution to meet increased VW needs and creates a potential for miscommunication, duplication of work, and unclear chain of command. These flaws are inherent in the hybrid nature of the current position but would be solved through a combined new position and reclassification that would result in two, co-equal VW coordinators in the office, and four fulltime LAs. Therefore, I am requesting a new full time VW position and a reclassification of the hybrid position back to a full time LA.

STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Shira Phelps
Executive Director
Office of Crime Victim Services
P.O. Box 7951
Madison, WI 53707-7951

(608) 264-9497
(608) 264-6368 FAX
(800) 947-3529 TTY

August 11, 2023

RE: Portage County Victim Witness Allocation

Dear District Attorney Cousins and Victim Witness Coordinator Iwanski:

The Office of Crime Victim Services is in reciept of your request to increase the 1.4 FTE Victim Witness allocation to a 2.0 FTE Victim Witness allocation within the Portage County Chapter 950 Victim Witness Program Plan. The Office of Crime Victim Services generally supports a 3:1 prosecutor to Victim Witness ratio when considering reimbursement of Victim Witness expenses incurred at the county level. Recognizing the strain to provide adequate victim services and rights compliance with only one full-time dedicated Victim Witness staff, the Office of Crime Victim Services is supportive of this 0.6 FTE increase.

Because Victim Witness are county positions, formal approval for the addition of this FTE allocation must be granted at the county level first. Once your office receives this approval, please reach out to the Office of Crime Victim Services and we will formally amend your Portage County Chapter 950 Victim Witness Program Plan to reflect that the additional position is also approved for reimbursement under Chapter 950.

As always, thank you for your dedicated service to and support of crime victims.

Sincerely,

Erin B. Welsh

Erin B. Welsh, Deputy Director
Office of Crime Victim Services

PORTAGE COUNTY WISCONSIN
REQUEST FOR ADDITIONAL STAFF

Year of Request: 2023

☐ **Grant Funded Request** ☐ **Tax Levy Request** ☒ **Combination Levy/Grant Request**

This form is to be used to submit a request for additional staff. Below is a checklist of the items that must be included with this form:

- ☒ Costing of Position Including Funding Sources (bottom of form)
- ☒ Brief Narrative of Justification for Position
- ☒ Job Description for the Requested Position
- ☐ Governing Committee Minutes Approving of Position
- ☒ Human Resources Requisition Form
- ☐ PD Questionnaire

Department	Class of New Position	Beginning Employment Date
District Attorney	Victim Witness Coordinator	2024

(Calculate for year being hired at 100% Rate)

Hourly Rate Recommended	X # of Hours Per Year	= Anticipated Salary
$28.9623	full time	60,241.62

TOTAL COST OF POSITION

Salary (calculated above)	$60,241.62	
Retirement:	$4,281	
Social Security & FICA	$3,847	
Health Insurance (Family)	$18,877	
Life Insurance	$82	
Disability Insurance	$180	
Workers Comp Insurance	$93	
Other (Specify)	$	
Total Position Cost		$87,601.62
Operating Supplies Desk, chair,		$2,000
Equipment Computer, monitors		$2,500
Total Position Cost		$92,101.62

SOURCES OF FUNDING

Grant Sources

DOJ VW Reimbursement	- $
	- $
	- $
	- $
	- $
Total Grant Sources	- $18,507
Tax Levy Requirement	- $ 69,094
Total Revenues	$87,601

PORTAGE COUNTY POSITION DESCRIPTION

EMPLOYEE NAME: POSITION #: 160000001

CLASSIFICATION: Victim Witness Coordinator

DEPARTMENT: District Attorney GRADE: 25E

SUPERVISOR: District Attorney

SUPERVISION EXERCISED OVER THIS POSITION IS: Limited

POSITION SUMMARY:

Position provides appropriate services to victims of crime and provide information on criminal proceedings to witnesses as set forth in Chapter 950, Wisconsin Statutes and any other related laws or regulations. This position works to help victims and witnesses navigate the criminal justice system in order to help them understand their role in the process, to lessen the negative impacts of the court process on them, and to help them recover lost items or gain restitution. Provides liaison services between prosecutors, crime victims and witnesses as well as law enforcement and human services providers.

ESSENTIAL FUNCTIONS:

100%

1. Provides information and coordinates the functions of the District Attorney's office with the functions of the courts, law enforcement agencies, and other county department and community agencies.
2. Provides public with information and assistance as well as referrals to appropriate service agencies.
3. Ensures appropriate and effective administration of the victim/witness program.
4. Ensures that all statutory and state constitutional rights are afforded to crime victims and witnesses.
5. Ensures the establishment of effective working relationships with the clients, law enforcement personnel, government units, prosecutors and community resources.
6. Ensures that records are maintained in an accurate, timely and legal manner.
7. Ensures that the program is managed according to the statutory and constitutional requirements and related guidelines, rules and regulations.
8. Maintains thorough knowledge of current and changing laws regarding the rights of victims and witnesses and victim/witness issues. Institutes new policies and procedures to maintain legal compliance.

9. Originates policy and procedure manuals for the program; orients, advises and trains the District Attorney's staff regarding victim/witness issues, rights and program operation to ensure legal compliance.
10. Directly supervises and recruits Victim Witness interns and volunteers;
11. Indirectly supervises any Legal Associates who may be performing Victim Witness functions, including assign work, train and assist in evaluations.
12. Prepares the annual budget for the program according to Wisconsin statutes. Compiles and prepares semi-annual reimbursement reports and provides other oral and written information, including annual reports to the Department of Justice. Reviews budgetary matters monthly.
13. Maintains records related to processed cases and coordinates program record keeping in compliance with current law. Confers with the Department of Justice on preliminary complaints of victims by reviewing program case records. Testifies before the Wisconsin Victim Rights Board if victims from the County have filed formal complaints.
14. Originates forms, brochures and pamphlets to be used for victims in compliance with the Victims' Rights Constitutional Amendment and to educate the public.
15. Orients and advises crime victims and witnesses of their rights, criminal justice procedures and resources. Provides appropriate services to victims and witnesses. Reviews cases after court hearings to ensure provision of appropriate services.
16. Provides and promotes rights-awareness education through presentations to and membership in a variety of community groups; may give public speeches.
17. Provides in-service training and gives advice to law enforcement agencies regarding victims' and witnesses' rights.
18. Schedules and attends appropriate meetings with victims and prosecutors.
19. Write grant applications for various programs as required.

NON-ESSENTIAL FUNCTIONS:

1. In case of a disaster may be required to assist in disaster relief efforts.

MINIMUM QUALIFICATIONS

EDUCATION AND EXPERIENCE:

1. High school diploma or equivalent required. Minimum of two years post High School education with emphasis in social work, criminal justice psychology, paralegal or related field required. Bachelor's degree preferred.
2. Two years work experience in law office, justice system, law enforcement or related field required.
3. Two years experience in office procedures including knowledge of computer systems required.
4. Ability to successfully pass a criminal background check.

5. Any combination of education and experience which provides the required knowledge, skills and abilities of the position.

KNOWLEDGE, SKILLS AND ABILITIES:

1. Comprehensive knowledge of the Victim/Witness Program including Chapter 950, any other related laws or regulations, and a working knowledge of the criminal justice system, especially as it relates to crime victims and witnesses, and ability to provide direct services to them.
2. Working knowledge of community resources available to victims and witnesses.
3. Working knowledge of human behavior sufficient to permit working with people in stressful situations and establishing rapport in a relatively short period of time.
4 Ability to establish and maintain effective public relations and working relations with victims, witnesses, law enforcement, courts and the public.
5 Ability to comprehend legislative matters regarding victim/witness issues and laws and to institute appropriate services.
6 Considerable ability to organize work and manage time, people and plans.
7 Knowledge of accounting procedures and ability to prepare and monitor an annual program budget.
8 Ability to select, supervise, coordinate and evaluate interns, volunteers and employees.
9 Ability to communicate program needs orally and in writing, including the ability to prepare annual reports, funding proposals and policy and procedure manuals.
10 Ability to conduct public relations for the office, including public speaking engagements, media presentations and drafting of brochures and handouts; confidence, skill and ability to give public speeches.
11 Knowledge of the psychological effects of sexual assault and domestic abuse on victims. Knowledge of the characteristics which are consistent among victims of sexual assault, child abuse, and domestic abuse.
12 Knowledge of the special needs and problems of crime victims.
13 Ability to interview, assess and make recommendations to staff attorneys regarding victim's ability to testify at hearings/trials. Ability to prepare victims and witnesses for testifying in court proceedings.
14 Ability to provide comprehensive orientation to victims and witnesses on such matters as their individuals rights, court and legal procedures, locations and times of hearings, and availability of protective service and making provisions for same.
15 Ability to meet with victims throughout the judicial process as well as follow-up meetings upon disposition to assess any possible referral requirements for additional services.
16 Ability to screen and investigate citizen complaints and make appropriate follow-up. Refer clients where necessary to appropriate community resources for assistance.
17 Knowledge of community resources.
18 Ability to perform duties without bias, prejudice, or intolerance.

19 Ability to organize and plan work effectively.
20 Ability to gather restitution information accurately and provide same to Probation/Parole Department and court for use in sentencing.
21 Ability to provide training and technical assistance to criminal justice personnel, e.g. law enforcement, judges, probation/parole, assistant district attorneys.
22 Ability to act as a liaison with other units of government, law enforcement agencies and community agencies and organizations.
23 Ability to participate in forming legislative recommendations and lobbying including assisting in drafting legislation and appearing before legislative bodies.
24 Knowledge of and proficiency with computer systems and the ability to learn new systems.
25 Ability to communicate orally and in writing.
26 Ability to maintain regular, consistent and reliable attendance.
27 Ability to speak, read and write the English language.

SPECIAL REQUIREMENTS:

Must have a valid driver's license and access to a motor vehicle for business related travel.

Blood-Borne Pathogens Category
This position is in the no risk category for blood-borne pathogens and will follow all recommended training and procedures for this category.

PHYSICAL DEMANDS:

Repetitive movement of arm and neck while answering phones.
Frequent sitting for long periods of time.
Frequent bending, crouching, stooping or kneeling.
Infrequent lifting of +10 lbs.
Frequent strain on eyes due to large amounts of reading.

This position description should not be interpreted as all inclusive. It is intended to identify the major responsibilities and requirements of the job. The incumbents may be requested to perform job-related responsibilities and tasks other than those stated on this description.

This position description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Portage County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

SIGNATURES:

_____	_____
Department Head	Date
_____	_____
Employee	Date

Updated 3.18.21

PORTAGE COUNTY, WI

YEAR-TO-DATE BUDGET REPORT

FOR 2023 12 JOURNAL DETAIL 2023 1 TO 2023 12

ACCOUNTS FOR: 110 General	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
160 District Attorney							
43 Intergovernmental Re	-119,126.00	-119,126.00	-24,782.15	0.00	0.00	-94,343.85	20.8%
46 Public Charges for S	-55,000.00	-55,000.00	-17,352.25	0.00	0.00	-37,647.75	31.5%
48 Miscellaneous Revenu	0.00	0.00	-1,464.01	0.00	0.00	1,464.01	100.0%
49 Other Financing Sour	-3,000.00	-3,000.00	0.00	0.00	0.00	-3,000.00	.0%
51 Salaries & Benefits	597,075.00	613,494.00	334,244.84	0.00	0.00	279,249.16	54.5%
52 Contractual Services	52,358.00	52,358.00	20,386.36	0.00	18,689.80	13,281.84	74.6%
53 Supplies & Operating	27,582.00	27,582.00	13,245.40	0.00	4.01	14,332.59	48.0%
55 Fixed Charges	50.00	50.00	40.00	0.00	0.00	10.00	80.0%
TOTAL General	499,939.00	516,358.00	324,318.19	0.00	18,693.81	173,346.00	66.4%
TOTAL REVENUES	-177,126.00	-177,126.00	-43,598.41	0.00	0.00	-133,527.59	
TOTAL EXPENSES	677,065.00	693,484.00	367,916.60	0.00	18,693.81	306,873.59	

YEAR-TO-DATE BUDGET REPORT

FOR 2023 12 JOURNAL DETAIL 2023 1 TO 2023 12

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
GRAND TOTAL						
499,939.00	516,358.00	324,318.19	0.00	18,693.81	173,346.00	66.4%

** END OF REPORT - Generated by Redmann, Paige **

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	3	N	N
Sequence 3	10	Y	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F
Print MTD Version: Y
Print Revenues-Version headings: N
Format type: 2
Print revenue budgets as zero: N
Include Fund Balance: N
Include requisition amount: Y
Multiyear view: D
Amounts/totals exceed 999 million dollars: N

Year/Period: 2023/12
Print revenue as credit: Y
Print totals only: Y
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

Carry forward code: 1
Print journal detail: Y
From Yr/Per: 2023/ 1
To Yr/Per: 2023/12
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1

Find Criteria

Field Name	Field Value
Org	11160000
Object	
Project	
Rollup code	
Account type	
Account status	