



Notice of Public Meeting

Committee:	Law Enforcement/Emergency Management Committee
Date:	Wednesday, June 10, 2026
Time:	9:00 a.m.
Location:	3 rd Floor County Board Room, 407 South 2 nd Street, Alma, WI 54610
Remote Access:	https://teams.microsoft.com/meet/289209987436644?p=yHRS1LGZAd6pOy4DP3
<i>This meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the committee may convene in closed session.</i>	
<i>The following matters may be reviewed, discussed and acted upon at this meeting, and deviations from the order shown may occur:</i>	

AGENDA	
1.	Call to Order
2.	Roll Call of Members
3.	Verification of Open Meetings Law Compliance
4.	Approve Agenda
5.	Approve Minutes from Previous Meeting
6.	Public Comment
7.	Election of Chair and Vice-Chair
8.	Emergency Management Current Expenditures and Report
9.	Law Enforcement Vouchers
10.	Law Enforcement Expenditures
11.	Law Enforcement Revenue
12.	Donations
13.	Sheriff's Office Reports
14.	Committee Chair Report
15.	Future Agenda Items
16.	Next Meeting Date and Time:
17.	Adjournment

Date: June 4th, 2026,

By: Kasondra Serum, Administrative Specialist

Board Members: If unable to attend, please contact the Chair. If the Chair is unavailable, please contact the County Clerk's Office at 608-685-6209. If the Chair and the County Clerk are not available, please call the Administrative Coordinator at 608-685-6234.

Persons with Disabilities: Buffalo County shall attempt to provide reasonable accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodations to attend this meeting, please contact the County Clerk's Office at 608-685-6209.

Public Access to the Courthouse: The South Entrance will be the only access to the building after 4:00 p.m., Monday – Thursday and after 12:00 p.m. on Fridays.

Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body.

-Buffalo County Public Meeting Minutes

Committee/Board: LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Date of Meeting: March 4th, 2026

1/2: Call to Order/Roll Call:

In person: Mike Taylor, Nathan Nelson, Robert Sendelbach, Carol McDonough, John Hadley

Others present in person or virtually for All or Parts of the Meeting: Sheriff Mike Osmond, Chief Deputy Jake Laehn, Kassie Serum, Emily Scholl, Coordinator Lee Engfer, Emergency Management Steve Wall.

3: Public Comments: None

4.: Review/Discussion/Action: Minutes of Previous Meeting:

John Hadley asked how much it cost per K-9-unit, Sheriff Osmond stated we have to pay them a ½ hour a day, dog food, and vet bills. Osmond stated it is hard to put a figure on it.

Nathan Nelson made a motion to approve minutes, seconded by Carol McDonough.

5: Review/Discussion/Action: Emergency Management Expenditures:

There were no questions about the expenditure.

Carol McDonough made a motion to accept the expenditures, Robert Sendelbach seconded. Carried.

6: Review/Discussion/Action: Emergency Management Report:

Steve Wall stated he passed his certification but still needs to take one more class in April. Wall stated there will be construction on the County Road P bridge, they will be doing a temporary bridge with no weight restrictions so Emergency Personnel can go on it. Grants were submitted. Wall stated he is working on the La Crosse Milling offsite plan. Wall will be hosting a damage assessment class March 25, 2026, at 10 on the 3rd floor in the Courthouse. Wall advised we will be getting rid of Nixle at the end of the year and the cost kept going up. The new software is half of the price and offers more.

7: Review/Discussion/Action: Law Enforcement Vouchers:

Kassie asked if there were any questions on the vouchers. John Hadley asked why we paid Lucas Lisowski? Kassie advised when he started his training, he used his personal card, so he got reimbursed. Hadley asked if that was part of the agreement? Osmond stated that it is a County Policy to pay for meals while at training.

Robert Sendelbach made a motion to approve expenditure, seconded by Nathan Nelson. Accepted.

8: Review/Discussion/Action ~ Law Enforcement Expenditures:

Mike Taylor asked if there were any questions. There were no questions.

Carol McDonough made a motion to approve Expenditures, Nathan Nelson seconded. Carried.

9. Review/Discussion/Action: Law Enforcement Revenue:

Kassie advised this is just for information on what we have brought in. John Hadley asked if the City of Alma was happy with the services we are providing. Sheriff Osmond stated he hasn't heard any complaints.

Nathan Nelson made a motion to approve revenue, Carol McDonough seconded. Carried

10. Review/Discussion/Action: Public Nuisance Ordinance:

Sheriff Osmond asked if anyone had any questions about the ordinance. John Hadley asked if the fine goes to the landlord. Osmond stated it can either go to the landlord or the tenant. Osmond advised this stemmed from getting approximately 100 calls at an apartment complex. This was created by our new Corp Counsel; the process went really well. Lee Engfer advised that this is common to do. Hadley is concerned about having a troubled tenant and trying to evict them and still getting fined. Osmond on stated you can do a 30-day eviction. Osmond stated they are willing to work with landlords. Osmond stated that the fine amounts get picked by finance. Engfer thinks we should do a range on the 3 fines. Lee advised that the cost adds up fast to have a deputy respond and it takes them away from other calls. Hadley asked what happens if there are multiple incidents in a week. Osmond stated they have 10 days to respond and come up with a plan and meet with him. Osmond would like to see an amendment to the \$500 amount that is in the ordinance already. Osmond stated if we increase it to \$1000, we would work with that more.

John Hadley made a motion to pass to finance with the amendment for the fine amount up to \$1,000, Carol McDonough seconded. Carried

11. Review/Discussion/Action ~ Jail Update/Changes

Emily Scholl started off with the Jail project is complicated. She has had two times this last week that Trempealeau called and stated they had to come get inmates due to them being full. Scholl advised it has brought a lot of stress on staff. They are having to call staff in the middle of the night to do transport. Scholl stated that if she could have the inmates back tomorrow, she would. Scholl stated that in February the cost of transports was \$7,600 and that is only for transports and nothing else. Sheriff Osmond stated they have been looking for my options, but they are limited due to their location. Osmond stated that they are committed but he wants them

to know there are issues. Mike Taylor stated that Trempealeau County is housing Jackson County as well and other jails are struggling as well. Osmond said that they had one inmate that had court 3 times and wanted to appear in person, so they had to transport. John Hadley asked if we have a contract with Trempealeau for so many beds. Osmond stated that Trempealeau did not want to do that. Osmond stated if an inmate wants an ibuprofen Trempealeau bills us rather than bill the inmate. Hadley asked if we could house our female inmates here. Osmond stated we will be short due to one female going on leave soon. Osmond stated there is a lot of extra work. Mike Taylor asked how much we have budgeted, Osmond stated \$275,000 and we are on track. Osmond stated we will try and house inmates in Pierce County and maybe long-term inmates in further away jails. Jake Laehn advised we have 3 of our part-time staff doing the transport. Hadley asked about transport and medical, Osmond stated that they come out of different accounts. Scholl advised that the cost would go down from our medical providers. Mike Taylor thanks them for everything they are doing.

12. Review/Discussion/Action ~ Acceptance of Donations

Sheriff Osmond stated we received a \$12,000 donation to purchase out last K-9 dog and a \$6,000 donation to cover the new K-9 dog training. Osmond stated we also got 2 fire suppression units which are nonmonetary donations from the Bufalo/Trempealeau County Tavern league, Osmond was advised that we would be getting two more. Mike Taylor asked if there is any training that comes with using them. Osmond stated you can watch a video.

13. Review/Discussion ~ Sheriff (Verbal Report), Chief Deputy (Verbal Report) and Jail Administrator Monthly report:

Emily Scholl started off with her January report that was included in the packet. Scholl then went over her February report which there has been 29 booking in February and year to date is 51. Scholl discussed transport, medical, housing and meals for the month. John Hadley asked what other meant on the timecards report, Scholl was not sure she advised it is a report that she ran off of Time and Attendance, she will look into it. Scholl advised that the overtime is from people vacations, and being short staffed. Scholl advised they received one application and they require people to observe; they are waiting for the applicant to reach out to do that. Scholl advised that dispatch is about 85% complete, their cut over date is May 5th. Scholl stated she had to write a few amendments to the grant and they were approved. Osmond stated that one of the amendments was to add the live scan machine which needed to be replaced.

Chief Deputy Jake Laehn handed out his report for January and February.

Sheriff Osmond started off with that we currently have 3 K-9's but will be back down to two at the end of the year when one retires. Deputy Buck's K-9 Willow will be the one retiring at the end of the year. Luke Lawton is off of field training and Lucas Liswoski is currently in field training. There is currently one spot open, and there is one interview set for Friday. Osmond pointed out that on Jakes report it shows four of the deputies have less than a year of service. Osmond said he applied for a grant to get a money counter for the jail, it will record the serial numbers on the cash, a trainer will come on site to train people how to use it. Mike Taylor asked if they are doing the grant to get them in smaller jails, Osmond stated yes. Osmond that if we scan the cash and there is a hit then an alert will go out. Osmond thanked Hadley for all of his questions and recommendations, it has made us better.

14. Review/Discussion ~Committee Chair Report: None

15. Public Comment Not Related to Agenda Items: None

16. Review/Discussion/Action ~ Next Meeting Date and Time:

A meeting on May 12th at 9:00AM. was scheduled.

17. Adjournment:

Adjourn at 10:15 A.M.

Kassie Serum, Secretary



Budget Report

Account Summary

For Fiscal: 2026 Period Ending: 05/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.19.43513.000.0000	EMERG GOVT: STATE AID	32,726.00	32,726.00	0.00	7,029.62	-25,696.38	78.52 %
100.19.43515.000.0000	EMERG GOVT: CHERG	2,000.00	2,000.00	0.00	4,474.60	2,474.60	223.73 %
	Revenue Total:	34,726.00	34,726.00	0.00	11,504.22	-23,221.78	66.87%
Expense							
100.19.52610.111.0000	EMERG GOVT: SALARIES	50,129.79	50,129.79	3,856.16	18,702.38	31,427.41	62.69 %
100.19.52610.141.0000	EMERG GOVT: PER DIEM	350.00	350.00	0.00	0.00	350.00	100.00 %
100.19.52610.151.0000	EMERG GOVT: SOCIAL SECURITY	3,941.23	3,941.23	303.51	1,468.89	2,472.34	62.73 %
100.19.52610.152.0000	EMERG GOVT: RETIREMENT-EMPL...	3,609.35	3,609.35	277.64	1,346.55	2,262.80	62.69 %
100.19.52610.155.0000	EMERG GOVT: LIFE INSURANCE	9.58	9.58	0.97	5.27	4.31	44.99 %
100.19.52610.156.0000	EMERG GOVT: WORKER'S COMPEN...	1,296.00	1,296.00	0.00	0.00	1,296.00	100.00 %
100.19.52610.157.0000	EMERG GOVT: HEALTH INSURANCE ...	1,680.00	1,680.00	140.00	700.00	980.00	58.33 %
100.19.52610.225.0000	EMERG GOVT: TELEPHONE	5,168.00	5,168.00	106.21	704.95	4,463.05	86.36 %
100.19.52610.241.0000	EMERG GOVT: VEHICLE REPAIR & ...	2,000.00	2,000.00	104.60	104.60	1,895.40	94.77 %
100.19.52610.244.0000	EMERG GOVT: OFFICE EQUIP REPAI...	200.00	200.00	0.00	0.00	200.00	100.00 %
100.19.52610.310.0000	EMERG GOVT: OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00	100.00 %
100.19.52610.311.0000	EMERG GOVT: POSTAGE	10.00	10.00	0.00	0.00	10.00	100.00 %
100.19.52610.314.0000	EMERG GOVT: OFFICE EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
100.19.52610.316.0000	EMERG GOVT: COMPUTER EXPENS...	500.00	500.00	0.00	0.00	500.00	100.00 %
100.19.52610.321.0000	EMERG GOVT: ADVERTISING & PRI...	200.00	200.00	0.00	129.00	71.00	35.50 %
100.19.52610.324.0000	EMERG GOVT: MEMBERSHIP DUES ...	25.00	25.00	0.00	0.00	25.00	100.00 %
100.19.52610.326.0000	EMERG GOVT: REGISTRATION FEES...	485.00	485.00	0.00	0.00	485.00	100.00 %
100.19.52610.328.0000	EMERG GOVT: CHERG	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00 %
100.19.52610.329.0000	EMERG GOVT: EDUCATIONAL PRO...	150.00	150.00	0.00	0.00	150.00	100.00 %
100.19.52610.331.0000	EMERG GOVT: MILEAGE	50.00	50.00	0.00	47.22	2.78	5.56 %
100.19.52610.332.0000	EMERG GOVT: BOARD MILEAGE	1,450.00	1,450.00	0.00	248.15	1,201.85	82.89 %
100.19.52610.337.0000	EMERG GOVT: MEALS	300.00	300.00	41.54	41.54	258.46	86.15 %
100.19.52610.338.0000	EMERG GOVT: LODGING	588.00	588.00	0.00	0.00	588.00	100.00 %
100.19.52610.343.0000	EMERG GOVT: EMERGENCY EXERCI...	200.00	200.00	0.00	0.00	200.00	100.00 %
100.19.52610.351.0000	EMERG GOVT: VEHICLE GAS	1,600.00	1,600.00	312.55	436.96	1,163.04	72.69 %
100.19.52610.511.0000	EMERG GOVT: INSURANCE	400.00	400.00	0.00	0.00	400.00	100.00 %
100.19.52610.991.0000	EMERG GOVT: MISC	0.00	0.00	9.98	3,134.98	-3,134.98	0.00 %
100.19.52610.998.0000	EMERG GOVT: CONTINGENCIES	550.00	550.00	0.00	0.00	550.00	100.00 %
	Expense Total:	77,991.95	77,991.95	5,153.16	27,070.49	50,921.46	65.29%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68	64.02%
Report Surplus (Deficit):		-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68	64.02%

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	34,726.00	34,726.00	0.00	11,504.22	-23,221.78	66.87%
Expense	77,991.95	77,991.95	5,153.16	27,070.49	50,921.46	65.29%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68	64.02%
Report Surplus (Deficit):	-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68	64.02%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68
Report Surplus (Deficit):	-43,265.95	-43,265.95	-5,153.16	-15,566.27	27,699.68



Expense Approval Report

By Fund

Payable Dates 3/1/2026 - 5/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
US BANK	2/26 Sheriff 4	03/02/2026	02/02 USPS Mailed 3 blood ki	100.18.52110.311.0000	22.65
US BANK	2/26 Sheriff 4	03/02/2026	02/23 USPS mailed 3 blood kit	100.18.52110.311.0000	22.65
US BANK	2/26 Sheriff 4	03/02/2026	USPS mailed 2 blood kits	100.18.52110.311.0000	15.10
US BANK	2/26 Sheriff 4	03/02/2026	02.10 Raffle License	100.18.52110.324.0000	102.00
US BANK	2/26 Sheriff 4	03/02/2026	02/13 Stormstrainin-Ryan and	100.18.52110.327.0000	598.00
US BANK	2/26 Sheriff 4	03/02/2026	MARC-ON range training	100.18.52110.327.0000	103.00
US BANK	2/26 Sheriff 4	03/02/2026	02/15 Kalahari hotel one pers	100.18.52110.327.0000	98.00
US BANK	2/26 Sheriff 4	03/02/2026	02/23 WI Professional police	100.18.52110.327.0000	72.00
US BANK	2/26 Sheriff 4	03/02/2026	02/15 Kalahari 3 people supp	100.42.52710.327.0000	80.06
US BANK	2/26 Sheriff 4	03/02/2026	02/16 Kalahari Rest 4 people s	100.42.52710.327.0000	137.00
US BANK	2/26 Sheriff 4	03/02/2026	02/17 The Keg & The Patio 2 p	100.42.52710.327.0000	19.00
US BANK	2/26 Sheriff 4	03/02/2026	02/16 Monks 2 people lunch	100.42.52710.327.0000	19.58
PEPIN CO SHERIFF'S DEPT	INV0005915	03/02/2026	2/26 inmate housing	100.42.52710.345.0001	650.00
ACTION BATTERY WHOLESALE	0077063-in	03/06/2026	Modular battery replacement	100.42.52710.998.0000	26,375.00
TOP PACK DEFENSE LLC	18391	03/06/2026	jake pants	100.18.52110.346.0000	90.49
TRANSUNION RISK AND ALTE	6413962-202602-1	03/06/2026	02/26 invest tool	100.18.52110.248.0000	100.00
TREMPEALEAU CO SHERIFF	INV0005937	03/06/2026	2/26 inmate medical	100.42.52710.219.0000	559.06
TREMPEALEAU CO SHERIFF	INV0005937	03/06/2026	2/26 inmate housing	100.42.52710.345.0001	17,770.00
AT&T	INV0005938	03/06/2026	LE 414z4563283213	100.18.52110.225.0000	156.64
AT&T MOBILITY LLC	INV0005939	03/06/2026	LE 287306984542x03012026	100.18.52110.225.0000	963.37
AT&T MOBILITY LLC	INV0005939	03/06/2026	87 alma portion	100.18.52110.347.2521	29.51
HEIDI STEWART	INV0005940	03/06/2026	2/12 Bundy blood draw	100.18.52110.236.0000	75.00
HEIDI STEWART	INV0005940	03/06/2026	2/14 Trones blood draw	100.18.52110.236.0000	75.00
HEIDI STEWART	INV0005940	03/06/2026	02/28 Voelker blood draw	100.18.52110.236.0000	75.00
GALLS LLC	034210687	03/09/2026	Shipping label returned belt	100.18.52110.347.0000	7.99
ANCOM TECHNICAL CENTER	132004	12/31/2025	Add new fire repeater to cons	100.18.52110.998.0000	850.00
AMAZON CAPITAL SERVICES, I	1xty-vqd9-gwq9	03/09/2026	2 chairs	100.18.52110.317.0000	179.96
TALON PROTECTION AGENCY I	BH26-0224-05	03/09/2026	2/24 SH transport	100.18.52110.209.0000	1,525.00
KWIK TRIP INC	LE INV0005944	03/09/2026	2/12 transport lunch	100.18.52110.209.0000	7.25
KWIK TRIP INC	LE INV0005944	03/09/2026	2/26 LE Gas	100.18.52110.351.0000	3,721.98
KWIK TRIP INC	LE INV0005944	03/09/2026	2/26 Jail meals	100.42.52710.298.0000	30.88
AT&T	LE INV0005946	03/09/2026	414R9000052146	100.18.52110.225.0000	4,390.56
ENTERPRISE FM TRUST	LE INV0005947	03/09/2026	3/26 LE Veh Lease- Alma proti	100.18.52110.347.2521	990.50
ENTERPRISE FM TRUST	LE INV0005947	03/09/2026	3/26 LE Veh Lease	100.18.52110.995.0000	11,132.29
KWIK TRIP INC	LE INV0005945	03/09/2026	2/26 Alma portion fuel	100.18.52110.347.2521	217.22
KWIK TRIP INC	LE INV0005945	03/09/2026	2/26 Buso portion fuel	100.18.52110.351.0000	54.30
RELENTLESS LLC	18278	03/10/2026	Brock-beyond the arrest traini	100.18.52110.327.0000	249.00
RIVERLAND ENERGY COOP	LE INV0005951	03/11/2026	1/31-3/1 cochrane tower	100.18.52110.226.0000	114.29
TDS TELECOM	LE INV0005953	03/11/2026	Com Services	100.18.52110.225.0000	99.95
AMAZON CAPITAL SERVICES, I	11HJ-TWKD-9F9Q	12/31/2025	Screen protector	100.18.52110.347.0000	9.86
ANCOM TECHNICAL CENTER	132475	03/11/2026	REPLACE BACKUP RADIO IN DI	100.42.52710.314.0000	3,755.80
AMAZON CAPITAL SERVICES, I	1gth-94gk-nr4n	12/31/2025	chargers	100.18.52110.347.0000	14.42
AMAZON CAPITAL SERVICES, I	1JJ3-ML1L-634V	12/31/2025	JAIL MEALS	100.42.52710.298.0000	38.35
AMAZON CAPITAL SERVICES, I	1NL6-4K37-XRLJ	12/31/2025	JAIL MEALS	100.42.52710.298.0000	85.31
AMAZON CAPITAL SERVICES, I	1VN9-JQMV-1PQW	12/31/2025	PAPER TOWELS AND WIPES	100.42.52710.345.0000	53.61
AMAZON CAPITAL SERVICES, I	1YX1-YXXY-XRT9	12/31/2025	Retirement	100.18.52110.327.0000	16.99
CANON FINANCIAL SERVICES I	42784395	03/11/2026	2/20-3/19/2026 Copier Lease	100.18.52110.322.0000	126.81
DEPARTMENT OF WORKFORC	INV0005923	03/11/2026	Unemployment Comp 2/22/2	100.18.52110.158.0000	326.01
RIVERLAND ENERGY COOP	LE INV0005952	03/11/2026	2/1-3/1 Nelson Tower	100.18.52110.226.0000	56.48
TDS TELECOM	LE INV0006005	03/18/2026	3/26 Com services	100.18.52110.225.0000	48.45
ANCOM TECHNICAL CENTER	132114	03/19/2026	Fire Paging Transmitter on the	100.18.52110.998.0000	1,400.00
TOP PACK DEFENSE LLC	18378	03/20/2026	RYAN AND SHEY PANTS	100.18.52110.346.0000	306.00
ROYTEK ENTERPRISES LLC	19	03/20/2026	3/26 STORAGE	100.18.52110.201.0000	115.00

Expense Approval Report

Payable Dates: 3/1/2026 - 5/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, I	1KL3-KVKW-G3ML	03/20/2026	EMILY PANTS	100.42.52710.346.0000	57.98
AMAZON CAPITAL SERVICES, I	1MRL-7QY1-HRHX	03/20/2026	KEY CHAINS	100.18.52110.347.0000	32.58
MONDOVI HARDWARE COMP	221577	03/20/2026	cable ties	100.18.52110.347.0000	23.48
SCHWAAB INC	4903535	12/31/2025	REPLACEMENT INK PADS FOR	100.18.52110.310.0000	28.50
BAUER BUILT INC	600205031	03/20/2026	92 TIRES	100.18.52110.355.0000	710.57
BAUER BUILT INC	600205184	03/20/2026	89 OIL CHANGE	100.18.52110.241.0000	53.50
LOFFLER COMPANIES INC	5288023	03/25/2026	2/1/2026-2/28/2026 Copy Ch	100.18.52110.322.0000	175.06
KWIK TRIP INC	INV0006020	03/25/2026	Feb 2026 Jail Fuel	100.42.52710.327.0000	27.87
KWIK TRIP INC	INV0006020	03/25/2026	Feb 2026 Jail Food	100.42.52710.327.0000	62.92
DAVID WEISSINGER	INV0006098	12/31/2025	North tower rent 23,24,25	100.18.52110.226.0000	1,050.00
DAVID WEISSINGER	INV0006099	03/26/2026	2026 North Tower rent	100.18.52110.226.0000	350.00
QUELLA INVESTIGATIONS LLC	1456	03/31/2026	Background CS	100.18.52110.220.0000	922.50
A-1 GLASS COMPANY INC	1559274	03/31/2026	T1 windshield	100.18.52110.241.0000	725.00
TOP PACK DEFENSE LLC	18428	03/31/2026	Brock Vest	100.18.52110.346.0000	1,051.99
ROYTEK ENTERPRISES LLC	20	03/31/2026	4/26 storage	100.18.52110.201.0000	115.00
US BANK	3/26 Sheriff 1	03/31/2026	03/06 Parking	100.18.52110.327.0000	24.00
US BANK	3/26 Sheriff 1	03/31/2026	03/06 Culvers 1 person lunch	100.18.52110.327.0000	23.03
US BANK	3/26 Sheriff 1	03/31/2026	03/04 kitchen bar 1 person su	100.18.52110.327.0000	21.00
US BANK	3/26 Sheriff 1	03/31/2026	03/02 Sangrias Mexican 1 per	100.18.52110.327.0000	21.00
US BANK	3/26 Sheriff 1	03/31/2026	03/01 5 guys 1 person supper	100.18.52110.327.0000	25.09
US BANK	3/26 Sheriff 1	03/31/2026	03/05 Cozzy Corner 1 person	100.18.52110.327.0000	19.00
US BANK	3/26 Sheriff 1	03/31/2026	03/03 Antojitos Mexicanos 1	100.18.52110.327.0000	24.06
US BANK	3/26 Sheriff 1	03/31/2026	03/11 WI Sheriff's	100.42.52710.327.0000	225.00
US BANK	3/26 Sheriff 2	03/31/2026	03/10 USPS mailed 2 blood kit	100.18.52110.311.0000	14.90
US BANK	3/26 Sheriff 2	03/31/2026	03/06 DCI Training	100.18.52110.327.0000	75.00
US BANK	3/26 Sheriff 2	03/31/2026	03/04 Radisson 1 person hote	100.18.52110.327.0000	781.14
US BANK	3/26 Sheriff 2	03/31/2026	03/02 Fire lake 1 person brea	100.18.52110.327.0000	15.04
US BANK	3/26 Sheriff 2	03/31/2026	03/03 Burger Burger 1 person	100.18.52110.327.0000	15.49
US BANK	3/26 Sheriff 2	03/31/2026	3/1 Rushford inn Hotel	100.18.52110.327.0000	325.54
US BANK	3/26 Sheriff 2	03/31/2026	3/3 Fire Lake 1 person breakfa	100.18.52110.327.0000	16.00
US BANK	3/26 Sheriff 2	03/31/2026	03/02 A&W 1 person lunch	100.18.52110.327.0000	17.10
US BANK	3/26 Sheriff 2	03/31/2026	03/01 Fire Lake 1 person supp	100.18.52110.327.0000	28.00
US BANK	3/26 Sheriff 2	03/31/2026	3/3 Cowboy 1 person supper	100.18.52110.327.0000	28.00
US BANK	3/26 Sheriff 3	03/31/2026	03/10 El Barco Mexican 1 pers	100.18.52110.327.0000	13.54
US BANK	3/26 Sheriff 3	03/31/2026	3/23 El Barco 1 person breakf	100.18.52110.327.0000	11.05
US BANK	3/26 Sheriff 3	03/31/2026	3/19 El Barco Mexican 1 perso	100.18.52110.327.0000	11.05
US BANK	3/26 Sheriff 3	03/31/2026	3/5 El Barco Mexican 1 perso	100.18.52110.327.0000	10.73
US BANK	3/26 Sheriff 3	03/31/2026	3/24 Up Iowa Servery1 perso	100.18.52110.327.0000	10.70
US BANK	3/26 Sheriff 3	03/31/2026	3/19 Ocean Sushi 1 person lu	100.18.52110.327.0000	20.70
US BANK	3/26 Sheriff 3	03/31/2026	3/23 Creamery/Nordic Lanes	100.18.52110.327.0000	19.30
US BANK	3/26 Sheriff 3	03/31/2026	3/5 Subway 1 person lunch	100.18.52110.327.0000	16.98
US BANK	3/26 Sheriff 3	03/31/2026	3/11 El Barco Mexican 1 perso	100.18.52110.327.0000	14.91
US BANK	3/26 Sheriff 3	03/31/2026	3/24 El Barco- 1 person breakf	100.18.52110.327.0000	14.91
US BANK	3/26 Sheriff 3	03/31/2026	03/9 Kwik Trip 1 person suppe	100.18.52110.327.0000	16.98
US BANK	3/26 Sheriff 3	03/31/2026	03/5 Kwik trip 1 person breakf	100.18.52110.327.0000	5.02
US BANK	3/26 Sheriff 3	03/31/2026	3/5 Creamer/nordic lanes 1 p	100.18.52110.327.0000	24.28
US BANK	3/26 Sheriff 3	03/31/2026	3/13 Rushford inn hotel	100.18.52110.327.0000	10.00
US BANK	3/26 Sheriff 3	03/31/2026	3/13 Rushford inn hotel	100.18.52110.327.0000	10.00
US BANK	3/26 Sheriff 3	03/31/2026	3/12 El Barco 1 person breakf	100.18.52110.327.0000	14.91
US BANK	3/26 Sheriff 3	03/31/2026	3/2 Walmart	100.42.52710.298.0000	159.75
US BANK	3/26 Sheriff 3	03/31/2026	3/11 Walmart- jail meals	100.42.52710.298.0000	155.49
US BANK	3/26 Sheriff 3	03/31/2026	3/12 Walmart jail meals	100.42.52710.298.0000	71.28
US BANK	3/26 Sheriff 4	03/31/2026	03/16 DOJ Records Check	100.18.52110.220.0000	7.00
US BANK	3/26 Sheriff 4	03/31/2026	03/24 USPS mailed 2 blood kit	100.18.52110.311.0000	35.45
US BANK	3/26 Sheriff 4	03/31/2026	03/08 Rushford Hotel	100.18.52110.327.0000	305.54
US BANK	3/26 Sheriff 4	03/31/2026	03/06 Rushford Hotel	100.18.52110.327.0000	30.00
US BANK	3/26 Sheriff 4	03/31/2026	3/13 Guac N Roll 2 people lun	100.42.52710.327.0000	46.09
US BANK	3/26 Sheriff 5	03/31/2026	03/12 Rays place 1 person lun	100.42.52710.327.0000	20.54
US BANK	3/26 Sheriff 5	03/31/2026	03/10 Olympic Flame 1 perso	100.42.52710.327.0000	21.03
US BANK	3/26 Sheriff 5	03/31/2026	3/3 culvers 2 person lunch	100.42.52710.327.0000	14.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	3/26 Sheriff 5	03/31/2026	03/09 Northern Taphouse 1 p	100.42.52710.327.0000	23.48
PERSONNEL EVALUATION INC	56205	03/31/2026	10/7 DB. 10/13 BF and 10/29	100.18.52110.220.0000	75.00
HEIDI STEWART	INV0006108	03/31/2026	3/29 Blood draw rc	100.18.52110.236.0000	75.00
WINONA HEALTH	INV0006110	03/31/2026	Jail Meal Review	100.42.52710.345.0000	65.00
AMAZON CAPITAL SERVICES, I	LE 1NNN-LC49-LCCV	03/31/2026	Hooks	100.18.52110.347.0000	6.64
MAYO CLINIC	LE INV0006109	03/31/2026	2/24-2/24 SH	100.42.52710.345.0001	144.18
KIESLER POLICE SUPPLY INC	LE IN277992	04/02/2026	Iron sites	100.18.52110.347.0000	154.74
KEVIN J KELLEHER LLC	10302	04/02/2026	FTO REFRESHER	100.42.52710.327.0000	95.00
KEVIN J KELLEHER LLC	10302-R	05/11/2026	FTO REFRESHER	100.42.52710.327.0000	-95.00
AMAZON CAPITAL SERVICES, I	LE 1F3C-MTDV-476F	04/02/2026	WEBCAM	100.42.52710.314.0000	28.49
AMAZON CAPITAL SERVICES, I	LE 1FTT-FDF9-JMNN	04/02/2026	JAIL MEALS	100.42.52710.298.0000	11.88
AMAZON CAPITAL SERVICES, I	LE 1WDY-Y7KP-9HTD	04/02/2026	KEY PADLOCK	100.18.52110.347.0000	5.99
MF INTERPRETING LLC	LE 432	04/02/2026	3/8 interpreting at Sheriff's O	100.18.52110.201.0000	125.00
TRANSUNION RISK AND ALTE	LE 6413962-202603-1	04/02/2026	3/26 invest tool	100.18.52110.248.0000	100.00
DEPARTMENT OF TRANSPORT	00000738812	04/06/2026	5/1/23-4/30/2033 tower leas	100.18.52110.226.0000	1,200.00
KWIK TRIP INC	3/26 Alma LE INV0006120	04/06/2026	3/26 Alma portion fuel	100.18.52110.347.2521	153.44
KWIK TRIP INC	3/26 Alma LE INV0006120	04/06/2026	3/26 Buso portion fuel	100.18.52110.351.0000	38.36
ENTERPRISE FM TRUST	LE INV0006119	04/06/2026	4/26 LE vehicle lease Alma po	100.18.52110.347.2521	990.50
ENTERPRISE FM TRUST	LE INV0006119	04/06/2026	4/26 LE vehicle lease	100.18.57210.995.0000	10,907.28
AT&T	LE INV0006121	04/06/2026	LE 414z4563283213	100.18.52110.225.0000	156.64
AT&T	LE INV0006122	04/06/2026	LE 414r9000052146	100.18.52110.225.0000	4,390.56
AT&T MOBILITY LLC	LE INV0006123	04/06/2026	LE 287306984542x04012026	100.18.52110.225.0000	954.89
AT&T MOBILITY LLC	LE INV0006123	04/06/2026	LE 287306984542x04012026	100.18.52110.347.2521	29.51
CANON FINANCIAL SERVICES I	42962299	04/08/2026	3/20-4/19/2026 Lease LE	100.18.52110.322.0000	126.81
DEPARTMENT OF WORKFORC	INV0006118	04/08/2026	Unemployment Comp 3/1-3/	100.18.52110.158.0000	1,630.05
AMAZON CAPITAL SERVICES, I	14RC-J43X-3DXW	04/09/2026	CABLES	100.42.52710.314.0000	58.16
AMAZON CAPITAL SERVICES, I	1CKJ-7FT9-CTQU	04/09/2026	HDMI CABLE	100.18.52110.347.0000	22.48
AMAZON CAPITAL SERVICES, I	1H6W-NVPD-3P9K	04/09/2026	STARTECH ADAPTER & PRINTE	100.42.52710.314.0000	111.88
AMAZON CAPITAL SERVICES, I	1NKR-DXGW-3F7Q	04/09/2026	COMPUTER MOUSE	100.42.52710.314.0000	8.78
PERSONNEL EVALUATION INC	57296	04/09/2026	3/3 PEP Cole S	100.18.52110.220.0000	25.00
SNAPPER'S COUNTRY MUFFLE	INV0006183	04/09/2026	TI Oil change, transmissstion fl	100.18.52110.241.0000	510.74
KWIK TRIP INC	LE INV0006182	04/09/2026	3/26 Transport meals	100.18.52110.209.0000	46.08
KWIK TRIP INC	LE INV0006182	04/09/2026	3/26 LE Gas	100.18.52110.351.0000	4,980.52
KWIK TRIP INC	LE INV0006182	04/09/2026	3/26 Jail meals	100.42.52710.298.0000	34.98
KWIK TRIP INC	LE INV0006182	04/09/2026	3/10 1 person b, 3/11 1 perso	100.42.52710.327.0000	29.15
GUNDERSEN TRI-COUNTY ME	LE INV0006184	04/09/2026	1/20/26 NG	100.42.52710.219.0000	34.25
GUNDERSEN LUTHERAN MED	LE INV0006185	04/09/2026	2/2/26 ng	100.42.52710.219.0000	34.27
TOP PACK DEFENSE LLC	18117	04/10/2026	Brock uniform	100.18.52110.346.0000	606.35
TOP PACK DEFENSE LLC	18118	04/10/2026	2 badge holders	100.18.52110.346.0000	64.80
TOP PACK DEFENSE LLC	18119	04/10/2026	90 (2) pants	100.18.52110.346.0000	171.00
TOP PACK DEFENSE LLC	18121	04/10/2026	Jake Shirt	100.18.52110.346.0000	75.04
TOP PACK DEFENSE LLC	18123	04/10/2026	Luke Guardian	100.18.52110.346.0000	285.00
TOP PACK DEFENSE LLC	18365	04/10/2026	Brock pants	100.18.52110.346.0000	90.00
TOP PACK DEFENSE LLC	18642	04/10/2026	Brock Shirt	100.18.52110.346.0000	75.04
TOP PACK DEFENSE LLC	18643	04/10/2026	Cole Uniforms	100.18.52110.346.0000	2,030.24
AMAZON CAPITAL SERVICES, I	1DQM-N9MM-3PT1	04/10/2026	JAIL ENVELOPES	100.42.52710.345.0000	47.50
BAYCOM INC	EQUIPINV_054211	04/10/2026	2 DOCKING STATIONS	100.18.52110.241.0000	1,384.00
BAYCOM INC	EQUIPINV_058161	04/10/2026	2 GAMER LITE DOCKS 1 120	100.18.52110.538.0000	1,551.00
TOP PACK DEFENSE LLC	182564	04/13/2026	emily pants	100.42.52710.346.0000	67.49
TOP PACK DEFENSE LLC	18631	04/13/2026	Mitch pants, 2 shirts	100.18.52110.346.0000	244.13
KIESLER POLICE SUPPLY INC	in279299	04/13/2026	3 red dot sites, 3 holsters	100.18.52110.347.0000	1,104.27
ARCADIA MOTORS CHRYSLER-	INV0006191	04/13/2026	LE 86 oil change checked brak	100.18.52110.241.0000	91.86
LOFFLER COMPANIES INC	5318551	04/15/2026	3/1/26-3/31/26 Copy Charges	100.18.52110.322.0000	172.28
CAMPION, BARROW & ASSOC	044256	04/20/2026	background Sobotta	100.18.52110.220.0000	509.60
AMAZON CAPITAL SERVICES, I	1M9K-7JGN-HT9D	04/20/2026	TV WALL MOUNT	100.18.52110.347.0000	28.47
NAPA AUTO PARTS MONDOVI	398145	04/20/2026	WINSHIELD WASH	100.18.52110.347.0000	24.00
WI DEPT OF JUSTICE - TIME	455time-0000019911	04/20/2026	4/1/26-6/30/26 teletype	100.18.52110.227.0000	2,333.25
CARDIO PARTNERS INC	600303595	04/20/2026	LE 1 battery	100.18.52110.347.0000	207.00
TALON PROTECTION AGENCY I	BH26-0415-09	04/20/2026	4/15 TRANSPORT EB	100.18.52110.209.0000	1,055.00
TDS TELECOM	INV0006204	04/20/2026	LE 4/26 com services	100.18.52110.225.0000	49.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TREMPEALEAU CO SHERIFF	INV0006207	04/20/2026	LE 3/26 inmate medical	100.42.52710.219.0000	484.53
TREMPEALEAU CO SHERIFF	INV0006207	04/20/2026	LE 3/26 inmate housing	100.42.52710.345.0001	17,900.00
LEXIPOL LLC	INVLEX11262611	04/20/2026	2026 LE TRAINING BULLETINS	100.18.52110.248.0000	2,364.77
RIVERLAND ENERGY COOP	LE INV0006205	04/20/2026	3/26-4/1/26 COCHRANE TOW	100.18.52110.226.0000	117.81
RIVERLAND ENERGY COOP	LE INV0006206	04/20/2026	3/26-4/1/26 NELSON TOWER	100.18.52110.226.0000	62.03
QUELLA INVESTIGATIONS LLC	1458	04/29/2026	Background JD	100.18.52110.220.0000	621.30
AMAZON CAPITAL SERVICES, I	177F-LNH3-7V1G	04/29/2026	CARD HOLDER	100.42.52710.314.0000	5.47
TOP PACK DEFENSE LLC	18739	04/29/2026	Cole- 2 longs sleeves	100.18.52110.346.0000	150.08
US BANK	LE 4/26 card 1	04/29/2026	04/10 USPS-mailed 2 boxes ev	100.18.52110.311.0000	31.95
US BANK	LE 4/26 card 1	04/29/2026	04/16 City of Appelton parkin	100.18.52110.327.0000	6.00
US BANK	LE 4/26 card 1	04/29/2026	04/15 City of Appelton parkin	100.18.52110.327.0000	6.00
US BANK	LE 4/26 card 1	04/29/2026	04/16 Americinn-emily 3 nigh	100.18.52110.327.0000	259.00
US BANK	LE 4/26 card 1	04/29/2026	04/13 Chick-Fil_a 1 person su	100.18.52110.327.0000	15.70
US BANK	LE 4/26 card 1	04/29/2026	04/14 City of Appelton parkin	100.18.52110.327.0000	6.00
US BANK	LE 4/26 card 1	04/29/2026	03/27 WISPSCOM tammy con	100.42.52710.327.0000	358.93
US BANK	LE 4/26 card 1	04/29/2026	03/27 Kalahari resort-Tammy	100.42.52710.327.0000	129.00
US BANK	LE 4/26 card 2	04/29/2026	04/08 Fox Valley-Brock Death	100.18.52110.327.0000	625.00
US BANK	LE 4/26 card 2	04/29/2026	04/16 Copperleaf-hotel 1 pers	100.18.52110.327.0000	360.00
US BANK	LE 4/26 card 2	04/29/2026	04/08 Fox Valley- service fee	100.18.52110.327.0000	17.81
US BANK	LE 4/26 card 2	04/29/2026	03/31 Radisson credit for hot	100.18.52110.327.0000	-24.87
US BANK	LE 4/26 card 2	04/29/2026	04/09 Firehouse sub-1 person	100.18.52110.327.0000	16.66
US BANK	LE 4/26 Card 3	04/29/2026	04/02 El Barco-1 person break	100.18.52110.327.0000	13.81
US BANK	LE 4/26 Card 3	04/29/2026	04/06 Culvers1 person lunch	100.18.52110.327.0000	12.26
US BANK	LE 4/26 Card 3	04/29/2026	04/09 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	04/14 El Barco- 1 person brea	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	04/20 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	03/30 El Barco-1 person break	100.18.52110.327.0000	11.05
US BANK	LE 4/26 Card 3	04/29/2026	04/02 Culvers-1 person lunch	100.18.52110.327.0000	4.40
US BANK	LE 4/26 Card 3	04/29/2026	04/14 Pams' Corner- 1 person	100.18.52110.327.0000	4.73
US BANK	LE 4/26 Card 3	04/29/2026	04/08 JT'S-1 person lunch	100.18.52110.327.0000	15.82
US BANK	LE 4/26 Card 3	04/29/2026	04/09 JT's Bar and Grill-1 pers	100.18.52110.327.0000	15.82
US BANK	LE 4/26 Card 3	04/29/2026	04/15 JT's Bar and Grill-1 pers	100.18.52110.327.0000	13.62
US BANK	LE 4/26 Card 3	04/29/2026	04/13 Pams corner-1 person l	100.18.52110.327.0000	5.67
US BANK	LE 4/26 Card 3	04/29/2026	04/08 Aramark-1 person lunc	100.18.52110.327.0000	10.70
US BANK	LE 4/26 Card 3	04/29/2026	04/01 Aramark- 1 person lunc	100.18.52110.327.0000	10.70
US BANK	LE 4/26 Card 3	04/29/2026	04/02 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	03/26 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	04/14 Nordic Lane-1 person l	100.18.52110.327.0000	8.69
US BANK	LE 4/26 Card 3	04/29/2026	04/08 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	04/20 Kwik Trip-1 person lunc	100.18.52110.327.0000	8.62
US BANK	LE 4/26 Card 3	04/29/2026	03/26 Pams Corner-1 person l	100.18.52110.327.0000	6.94
US BANK	LE 4/26 Card 3	04/29/2026	04/13 Kwik Trip1 person lunch	100.18.52110.327.0000	13.70
US BANK	LE 4/26 Card 3	04/29/2026	03/31 El Barco-1 person break	100.18.52110.327.0000	14.91
US BANK	LE 4/26 Card 3	04/29/2026	04/07 Pizza Ranch- 1 person s	100.18.52110.327.0000	18.29
US BANK	LE 4/26 Card 3	04/29/2026	04/08 Nordic Lane-1 person s	100.18.52110.327.0000	18.75
US BANK	LE 4/26 Card 3	04/29/2026	04/02 JT'S Bar and Grill-1 pers	100.18.52110.327.0000	20.63
US BANK	LE 4/26 Card 3	04/29/2026	04/13 Texas Roadhouse-1 per	100.18.52110.327.0000	21.82
US BANK	LE 4/26 Card 3	04/29/2026	03/31 MIYA Japanese	100.18.52110.327.0000	28.20
US BANK	LE 4/26 Card 3	04/29/2026	03/25 El Barco- 1 person brea	100.18.52110.327.0000	12.71
US BANK	LE 4/26 Card 3	04/29/2026	04/06 El Barco-1 person break	100.18.52110.327.0000	13.26
US BANK	LE 4/26 Card 3	04/29/2026	04/06 Culvers-1 person lunch	100.18.52110.327.0000	15.92
US BANK	LE 4/26 Card 3	04/29/2026	03/31 Creamery-1 person sup	100.18.52110.327.0000	18.47
US BANK	LE 4/26 Card 3	04/29/2026	04/07 El Barco-1 person break	100.18.52110.327.0000	16.02
US BANK	LE 4/26 Card 3	04/29/2026	04/15 Walmart-jail food	100.42.52710.298.0000	8.82
US BANK	LE 4/26 Card 3	04/29/2026	03/31 Walmart-inmate food	100.42.52710.298.0000	105.48
US BANK	LE 4/26 card 4	04/29/2026	04/15 E&G 1 person lunch	100.18.52110.327.0000	12.97
US BANK	LE 4/26 card 4	04/29/2026	04/10 Cancun 1 person lunch-	100.18.52110.327.0000	12.37
US BANK	LE 4/26 card 4	04/29/2026	04/10 Cancun 1 person lunch-	100.18.52110.327.0000	16.99
US BANK	LE 4/26 card 4	04/29/2026	04/03 Culvers- 2 people lunch	100.18.52110.327.0000	27.83
US BANK	LE 4/26 card 4	04/29/2026	03/27 Corporate training- Luc	100.18.52110.327.0000	395.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	LE 4/26 card 4	04/29/2026	03/27 Corporate training- luk	100.18.52110.327.0000	395.00
US BANK	LE 4/26 card 4	04/29/2026	04/14 Rushford Inn-Joslin Hot	100.18.52110.327.0000	97.13
US BANK	LE 4/26 card 4	04/29/2026	04/06 Rushford-Joslin hotel	100.18.52110.327.0000	44.15
US BANK	LE 4/26 card 4	04/29/2026	04/17 E&G- 1 person lunch	100.18.52110.327.0000	12.97
US BANK	LE 4/26 card 4	04/29/2026	04/05 Rushford Inn- Joslin Ho	100.18.52110.327.0000	261.39
US BANK	LE 4/26 card 5	04/29/2026	04/13 1 person lunch transpo	100.18.52110.209.0000	10.54
US BANK	LE 4/26 card 5	04/29/2026	04/16 USPS-mailed 1 blood ki	100.18.52110.311.0000	7.45
US BANK	LE 4/26 card 5	04/29/2026	04/03 Culvers	100.42.52710.327.0000	31.08
US BANK	LE 4/26 card 5	04/29/2026	04/08 Mcdonalds 1 person lu	100.42.52710.327.0000	11.17
US BANK	LE 4/26 card 5	04/29/2026	04/24 Jimmy Johns 2 people l	100.42.52710.327.0000	28.15
ROYTEK ENTERPRISES LLC	21	04/30/2026	05/26 storage	100.18.52110.201.0000	115.00
SIRCHIE ACQUISITION COMP L	0737903-in	05/04/2026	TEst 15 meth	100.18.52110.347.0000	53.25
SIRCHIE ACQUISITION COMP L	0737960-in	05/04/2026	Test 05- Duq and evidence tap	100.18.52110.347.0000	255.66
AMAZON CAPITAL SERVICES, I	11mh-tfpw-6ypm	05/04/2026	jail meals	100.42.52710.298.0000	14.15
AMAZON CAPITAL SERVICES, I	19tf-mcpr-6gvx	05/04/2026	2 voice recorders	100.18.52110.201.0000	126.52
AMAZON CAPITAL SERVICES, I	1H3F-JJV7-6V4P	05/04/2026	light covers, moistener	100.42.52710.314.0000	71.91
BAUER BUILT INC	600206305	05/04/2026	90 tires	100.18.52110.355.0000	518.32
TRANSUNION RISK AND ALTE	LE INV0006269	05/04/2026	LE 4/26 invest tool	100.18.52110.248.0000	100.00
AMAZON CAPITAL SERVICES, I	161C-DTJ3-L6TH	05/08/2026	(2) SCOUT PRO MOUNTS	100.18.52110.347.0000	34.18
AMAZON CAPITAL SERVICES, I	1WJH-WXLN-KGH4	05/08/2026	JAIL MEALS	100.42.52710.298.0000	10.65
JW TRANSCRIPTION	2026-0040	05/08/2026	APRIL 26 LE TRANSCRIPT	100.18.52110.201.0000	13.16
GRAPHIC IMAGE LLC	32395	05/08/2026	T-2 DECAL REMOVAL	100.18.52110.241.0000	225.00
NAPA AUTO PARTS MONDOVI	397643	05/08/2026	tASKFORCE CAR WASHER FLUI	100.18.52110.347.0000	44.00
FIVE STAR BOAT HULL AND	6053	05/08/2026	80 SQUAD REPAIR	100.18.52110.511.0000	6,935.82
TALON PROTECTION AGENCY I	HS26-0501-06	05/08/2026	5/1 HOSPITAL SIT RD	100.18.52110.209.0000	145.00
AT&T	INV0006329	05/08/2026	414z4563283213	100.18.52110.225.0000	156.64
AT&T MOBILITY LLC	INV0006330	05/08/2026	LE 287306984542x05012026	100.18.52110.225.0000	954.75
AT&T MOBILITY LLC	INV0006330	05/08/2026	LE 287306984542x05012026	100.18.52110.347.2521	29.50
TREMPEALEAU CO SHERIFF	INV0006331	05/08/2026	4/26 inmate medical	100.42.52710.219.0000	2,998.44
TREMPEALEAU CO SHERIFF	INV0006331	05/08/2026	4/26 inmate housing	100.42.52710.345.0001	16,240.00
FLOCK GROUP, INC	INV-90562	05/08/2026	2026 FC FLOCK	100.18.52110.248.0000	3,000.00
LEXIPOL LLC	INVPR11268106	05/08/2026	26 CORRECTIONS	100.42.52710.327.0000	1,189.11
ENTERPRISE FM TRUST	LE INV0006328	05/08/2026	5/26 LE Vehicle Lease Alma p	100.18.52110.347.2521	990.50
ENTERPRISE FM TRUST	LE INV0006328	05/08/2026	5/26 LE Vehicle Lease	100.18.52110.995.0000	11,132.28
KWIK TRIP INC	LE INV0006341	05/11/2026	4/26 Alma portion fuel	100.18.52110.347.2521	28.94
KWIK TRIP INC	LE INV0006341	05/11/2026	4/26 Buso portion fuel	100.18.52110.351.0000	7.23
FBI-LEEDA	200148707	05/11/2026	training	100.42.52710.327.0000	795.00
NAPA AUTO PARTS MONDOVI	398248	05/11/2026	93 oil	100.18.52110.352.0000	10.78
PERSONNEL EVALUATION INC	57545	05/11/2026	LE 4/6 &4/9 PEP	100.18.52110.220.0000	50.00
MACTEK SYSTEMS INC	6596	05/11/2026	2026 Annual agreement	100.42.52710.248.0000	3,608.00
BAYCOM INC	INV0006339	05/11/2026	(2) Jail toughbook	100.42.52710.998.0000	7,842.00
AT&T	LE INV0006340	05/11/2026	LE 414R9000052146	100.18.52110.225.0000	4,390.56
KWIK TRIP INC	LE INV0006342	05/11/2026	transport 1 person lunch	100.18.52110.209.0000	11.19
KWIK TRIP INC	LE INV0006342	05/11/2026	1 person lunch	100.18.52110.327.0000	13.77
KWIK TRIP INC	LE INV0006342	05/11/2026	3 deet repellent	100.18.52110.347.0000	12.87
KWIK TRIP INC	LE INV0006342	05/11/2026	4/26 LE gas	100.18.52110.351.0000	7,530.51
KWIK TRIP INC	LE INV0006342	05/11/2026	4/26 Jail meals	100.42.52710.298.0000	34.71
CANON FINANCIAL SERVICES I	43130898	05/13/2026	4/20-5/19/2026 Copier Lease	100.18.52110.322.0000	126.81
KWIK TRIP INC	INV0006275	05/13/2026	4/2026 Emily R Ford	100.18.52110.351.0000	43.75
DEPARTMENT OF WORKFORC	INV0006323	05/13/2026	Unemployment comp 4/1-4/2	100.18.52110.158.0000	978.03
TOP PACK DEFENSE LLC	18953	05/14/2026	SGT. CHEVRON STRIPES	100.18.52110.346.0000	60.96
JOSHUA J NELSON	9715	05/14/2026	93 OIL CHANGE, FILLED/RECH	100.18.52110.241.0000	434.51
PIERCE COUNTY SHERIFF	J2026-01	05/14/2026	INMATE HOUSING FEB-APRIL	100.42.52710.345.0001	8,850.00
RIVERLAND ENERGY COOP	LE INV0006348	05/14/2026	LE 4/1-5/1 Nelson tower	100.18.52110.226.0000	60.05
RIVERLAND ENERGY COOP	LE INV0006349	05/14/2026	LE 4/1-4/1 Cochrane Tower	100.18.52110.226.0000	109.49
CAMPION, BARROW & ASSOC	044583	05/15/2026	BACKGROUND JD	100.18.52110.220.0000	509.60
AMAZON CAPITAL SERVICES, I	11DM-3JFV-H3TD	05/15/2026	WHITEBOARD, 2 LOCKS	100.18.52110.347.0000	13.38
TD SYNnex CORPORATION	171873171	05/15/2026	LED Monitor id kit	100.42.52710.998.0000	654.72
TD SYNnex CORPORATION	171873172	05/15/2026	switch with glide and switch	100.42.52710.998.0000	2,698.90
ST CROIX COUNTY JAIL	5794	05/15/2026	4/26 inmate housing KK	100.42.52710.345.0001	1,180.00

Expense Approval Report

Payable Dates: 3/1/2026 - 5/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PIERCE COUNTY SHERIFF	M2026-01	05/15/2026	feb-aPRIL 26 INMATE MEDICA	100.42.52710.345.0001	132.99
M-TECH SOLUTIONS LLC	6365	05/18/2026	squad equip	100.18.57210.999.0000	10,192.00
NATIONAL SHERIFFS ASSOCIA	INV0006378	05/18/2026	NSA Membership dues through	100.42.52710.327.0000	250.00
TDS TELECOM	INV0006379	05/18/2026	LE 5/26 Com Services	100.18.52110.225.0000	48.35
LOFFLER COMPANIES INC	5347692	05/20/2026	4/1-4/30/2026 Copy Charges	100.18.52110.322.0000	146.17
US BANK	5/26 Sheriff 1	05/26/2026	05/19 Dells Panaderia-2 peopl	100.18.52110.209.0000	39.16
US BANK	5/26 Sheriff 1	05/26/2026	05/17 Mcdonalds- 1 person s	100.18.52110.209.0000	10.22
US BANK	5/26 Sheriff 1	05/26/2026	5/11 Culvers- 1 person lunch	100.42.52710.327.0000	16.31
US BANK	5/26 Sheriff 1	05/26/2026	05/11 Kalahari Restaurant- 1	100.42.52710.327.0000	15.83
US BANK	5/26 Sheriff 1	05/26/2026	5/13 Kalahari resport-hotel ch	100.42.52710.327.0000	5.34
US BANK	5/26 Sheriff 1	05/26/2026	5/14 Kalahari Resort-credit fo	100.42.52710.327.0000	-5.34
US BANK	5/26 Sheriff 1	05/26/2026	05/12 Kalahari Restaurant-1 p	100.42.52710.327.0000	28.00
US BANK	5/26 Sheriff 1	05/26/2026	5/11 Hoffman's-1 person sup	100.42.52710.327.0000	28.00
US BANK	5/26 Sheriff 1	05/26/2026	5/11 Hot Rocks- 1 person sup	100.42.52710.327.0000	28.00
US BANK	5/26 Sheriff 1	05/26/2026	05/10 Kalahari Resort- 1 pers	100.42.52710.327.0000	258.00
US BANK	5/26 Sheriff 1	05/26/2026	05/13 Kalahari Restaurant- 1	100.42.52710.327.0000	16.43
US BANK	5/26 Sheriff 1	05/26/2026	05/13 Mangos-2 people lunch	100.42.52710.327.0000	19.00
US BANK	5/26 Sheriff 1	05/26/2026	05/12 Kalahari Restaurant-1 p	100.42.52710.327.0000	16.55
US BANK	5/26 Sheriff 2	05/26/2026	4/29 USPS mailed 1 box of evi	100.18.52110.311.0000	21.20
US BANK	5/26 Sheriff 2	05/26/2026	05/05 CHatGPT-program	100.18.52110.320.0000	20.00
US BANK	5/26 Sheriff 2	05/26/2026	05/7 Kwik Trip- 1 person brea	100.18.52110.327.0000	6.47
US BANK	5/26 Sheriff 2	05/26/2026	05/14 Holiday Inn-1 person 2	100.18.52110.327.0000	212.00
US BANK	5/26 Sheriff 2	05/26/2026	05/06-Kwik Trip- 1 person sup	100.18.52110.327.0000	14.86
US BANK	5/26 Sheriff 2	05/26/2026	05/06 Culvers-1 person lunch	100.18.52110.327.0000	11.70
US BANK	5/26 Sheriff 2	05/26/2026	05/07 Kwik Trip- 1 person bre	100.18.52110.327.0000	8.61
US BANK	5/26 Sheriff 2	05/26/2026	05/7 Jimmy Johns-1 person lu	100.18.52110.327.0000	14.02
US BANK	5/26 Sheriff 2	05/26/2026	5/6 Kwik Trip- 1 person suppe	100.18.52110.327.0000	13.38
US BANK	5/26 Sheriff 2	05/26/2026	05/6 Culvers-1 person lunch	100.18.52110.327.0000	13.28
US BANK	5/26 Sheriff 2	05/26/2026	05/07 Jimmy Johns- 1 person l	100.18.52110.327.0000	12.11
US BANK	5/26 Sheriff 2	05/26/2026	05/07 Oshkosh Marriott Hotel	100.18.52110.327.0000	202.00
US BANK	5/26 Sheriff 2	05/26/2026	05/07 Cobblestone inn-1 pers	100.18.52110.327.0000	98.00
US BANK	5/26 Sheriff 2	05/26/2026	5/11 Point Emblems- patches	100.18.52110.346.0000	672.50
US BANK	5/26 Sheriff 2	05/26/2026	05/11 General fire quip- Sting	100.18.52110.347.0000	248.49
US BANK	5/26 Sheriff 2	05/26/2026	5/6 General Fire equip-replac	100.18.52110.347.0000	97.49
US BANK	5/26 Sheriff 4	05/26/2026	05/13 USPS-mailed 1 box evid	100.18.52110.311.0000	71.25
US BANK	5/26 Sheriff 4	05/26/2026	05/21 Comfor Suites Hotel	100.42.52710.327.0000	101.00
US BANK	5/26 Sheriff 5	05/26/2026	05/21 Cancun Mexican- 1pers	100.42.52710.327.0000	20.08
US BANK	5/26 Sheriff 5	05/26/2026	05/06 Oshkosh Marriott Hotel	100.42.52710.327.0000	101.00
US BANK	5/26 Sheriff 5	05/26/2026	5/5 Oshkosh waterfront-1 per	100.42.52710.327.0000	29.05
US BANK	LE Sheriff 3	05/26/2026	05/13 Culvers-1 person lunch	100.18.52110.327.0000	5.03
US BANK	LE Sheriff 3	05/26/2026	05/14 The Spanish Traveler-1	100.18.52110.327.0000	21.78
US BANK	LE Sheriff 3	05/26/2026	05/15 HUHOT- 1 person supp	100.18.52110.327.0000	26.00
US BANK	LE Sheriff 3	05/26/2026	05/10 Monks-1 person suppe	100.18.52110.327.0000	27.00
US BANK	LE Sheriff 3	05/26/2026	05/12 Rocky Rococo Pizza	100.18.52110.327.0000	27.27
US BANK	LE Sheriff 3	05/26/2026	5/13 Mcdonalds-1 person sup	100.18.52110.327.0000	18.65
US BANK	LE Sheriff 3	05/26/2026	5/11 Culvers	100.18.52110.327.0000	19.77
US BANK	LE Sheriff 3	05/26/2026	05/19 Walmart- pictures	100.18.52110.327.0000	0.34
US BANK	LE Sheriff 3	05/26/2026	QDOBA-1 person Lunch	100.18.52110.327.0000	13.28
US BANK	LE Sheriff 3	05/26/2026	05/15 AVID-hotel 5 nights	100.18.52110.327.0000	550.00
US BANK	LE Sheriff 3	05/26/2026	04/27 El Barco Mexican- 1 per	100.18.52110.327.0000	7.62
US BANK	LE Sheriff 3	05/26/2026	04/27 Culvers 1 person lunch	100.18.52110.327.0000	15.16
US BANK	LE Sheriff 3	05/26/2026	4/30 walmart-jail meals	100.42.52710.298.0000	308.45
US BANK	LE Sheriff 3	05/26/2026	5/7 Walmart-jail meals	100.42.52710.298.0000	62.24
AMAZON CAPITAL SERVICES, I	13DC-R4XQ-DL9G	05/28/2026	ENDOSCOPE WITH LIGHT	100.18.52110.347.0000	21.59
QUALI-TEE SCREEN PRINTING	18949	05/28/2026	12 hats	100.18.52110.346.0000	264.00
MONDOVI HARDWARE COMP	225681	05/28/2026	2 pattern pistol nozzles	100.18.52110.347.0000	21.99
TRI-COMMUNITY FIRE DEPAR	5192026-BUSO	05/28/2026	Fire house training	100.18.52110.327.0000	312.50
BAUER BUILT INC	600206775	05/28/2026	93 Tire	100.18.52110.355.0000	207.83
BAUER BUILT INC	600207135	05/28/2026	89 oil change and tire rotate	100.18.52110.241.0000	53.50
PEPIN CO SHERIFF'S DEPT	INV0006434	05/28/2026	April speed grant remb	100.18.52110.122.2524	1,487.88

Expense Approval Report

Payable Dates: 3/1/2026 - 5/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF ALTOONA	INV0006435	05/28/2026	Open Records and disciplinary	100.42.52710.327.0000	975.00
DASH MEDICAL GLOVES	inv1345220	05/28/2026	gloves	100.42.52710.345.0000	396.00
A-1 GLASS COMPANY INC	W137495	05/28/2026	81 windshield	100.18.52110.241.0000	1,350.00
TACTICAL SOLUTIONS	11401	05/29/2026	Speed Lidar	100.18.52110.998.0000	2,211.77
UP NORTH RECYCLING, LLC	3751	05/29/2026	LE 1 Blue bin	100.18.52110.248.0000	25.00
GUNDERSEN HEALTH SYSTEM	INV0006438	05/29/2026	10/20 ML, 2/26 JK, 4/15/26 JS	100.42.52710.345.0001	919.04
GUNDERSEN LUTHERAN MED	INV0006439	05/29/2026	Joslynn D UA	100.18.52110.220.0000	106.00
GUNDERSEN HEALTH SYSTEM	INV0006440	05/29/2026	3/12 Cole S UA	100.18.52110.320.0000	150.00
				Fund 100 - GENERAL FUND Total:	259,550.64
				Grand Total:	259,550.64



		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.18.43520.000.0000	LAW ENF: STATE AID	6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
100.18.43520.000.2520	LAW ENF: GRANTS - REVENUE	0.00	0.00	0.00	3,953.08	3,953.08	0.00 %
100.18.43520.000.2521	LAW ENF: CITY OF ALMA - REVENU	108,765.00	108,765.00	0.00	26,060.07	-82,704.93	76.04 %
100.18.43520.000.2522	LAW ENF: CITY OF MONDOVI - REV	0.00	0.00	0.00	8,195.30	8,195.30	0.00 %
100.18.43520.000.2523	LAW ENF: FOUNTAIN CITY - REVEN	0.00	0.00	0.00	1,144.42	1,144.42	0.00 %
100.18.46210.000.0000	LAW ENF: FEES	9,000.00	9,000.00	0.00	4,130.24	-4,869.76	54.11 %
100.18.48000.000.0000	LAW ENF: MISC REVENUE	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00 %
Revenue Total:		126,765.00	126,765.00	0.00	46,483.11	-80,281.89	63.33%
Expense							
100.18.52110.111.0000	LAW ENF: SALARIES	993,900.00	993,900.00	0.00	372,383.24	621,516.76	62.53 %
100.18.52110.111.2521	LAW ENF: CITY OF ALMA - SALARIE	59,510.00	59,510.00	0.00	13,265.44	46,244.56	77.71 %
100.18.52110.121.0000	LAW ENF: PARTTIME PAY	25,000.00	25,000.00	0.00	12,687.83	12,312.17	49.25 %
100.18.52110.122.0000	LAW ENF: OVERTIME PAY	85,000.00	85,000.00	0.00	42,900.56	42,099.44	49.53 %
100.18.52110.122.2520	LAW ENF: GRANTS - OVERTIME PAY	0.00	0.00	0.00	2,039.63	-2,039.63	0.00 %
100.18.52110.122.2522	LAW ENF: CITY OF MONDOVI - OT P	0.00	0.00	0.00	9,686.49	-9,686.49	0.00 %
100.18.52110.122.2523	LAW ENF: FOUNTAIN CITY - OT PAY	0.00	0.00	0.00	2,700.72	-2,700.72	0.00 %
100.18.52110.122.2524	LAW ENF: SPEED GRANT- OT PAY	0.00	0.00	0.00	3,879.96	-3,879.96	0.00 %
100.18.52110.122.2525	LAW ENF: OWI GRANT-OT PAY	0.00	0.00	0.00	2,240.52	-2,240.52	0.00 %
100.18.52110.134.0000	LAW ENF: HOLIDAY PAYOUT	22,000.00	22,000.00	0.00	99.34	21,900.66	99.55 %
100.18.52110.141.0000	LAW ENF: PER DIEM	3,525.00	3,525.00	0.00	845.00	2,680.00	76.03 %
100.18.52110.151.0000	LAW ENF: SOCIAL SECURITY	87,492.00	87,492.00	0.00	31,663.02	55,828.98	63.81 %
100.18.52110.151.2520	LAW ENF: GRANTS - SOCIAL SECURI	0.00	0.00	0.00	142.60	-142.60	0.00 %
100.18.52110.151.2521	LAW ENF: CITY OF ALMA - SOC SEC	4,305.00	4,305.00	0.00	972.82	3,332.18	77.40 %
100.18.52110.151.2522	LAW ENF: CITY OF MONDOVI - SOC	0.00	0.00	0.00	724.94	-724.94	0.00 %
100.18.52110.151.2523	LAW ENF: FOUNTAIN CITY - SOC SE	0.00	0.00	0.00	195.70	-195.70	0.00 %
100.18.52110.151.2524	LAW ENF: SPEED GRANT- SOC SECU	0.00	0.00	0.00	173.60	-173.60	0.00 %
100.18.52110.151.2525	LAW ENF: OWI GRANT-SOC SECURI	0.00	0.00	0.00	162.19	-162.19	0.00 %
100.18.52110.152.0000	LAW ENF: RETIREMENT-EMPLOYER	178,280.00	178,280.00	0.00	65,042.43	113,237.57	63.52 %
100.18.52110.152.2520	LAW ENF: GRANTS - RETIREMENT-E	0.00	0.00	0.00	301.87	-301.87	0.00 %
100.18.52110.152.2521	LAW ENF: CITY OF ALMA - RETIRE-E	8,935.00	8,935.00	0.00	1,963.29	6,971.71	78.03 %
100.18.52110.152.2522	LAW ENF: CITY OF MONDOVI - RETI	0.00	0.00	0.00	1,468.36	-1,468.36	0.00 %
100.18.52110.152.2523	LAW ENF: FOUNTAIN CITY - RETIRE-	0.00	0.00	0.00	498.89	-498.89	0.00 %
100.18.52110.152.2524	LAW ENF: SPEED GRANT- RETIRE-E	0.00	0.00	0.00	385.34	-385.34	0.00 %
100.18.52110.152.2525	LAW ENF: OWI GRANT-REITRE-EMP	0.00	0.00	0.00	363.72	-363.72	0.00 %
100.18.52110.154.0000	LAW ENF: HEALTH INSURANCE	246,520.00	246,520.00	0.00	98,795.78	147,724.22	59.92 %
100.18.52110.154.2521	LAW ENF: CITY OF ALMA - HEALTH I	16,000.00	16,000.00	0.00	5,435.21	10,564.79	66.03 %
100.18.52110.155.0000	LAW ENF: LIFE INSURANCE	175.00	175.00	0.00	61.70	113.30	64.74 %
100.18.52110.155.2521	LAW ENF: CITY OF ALMA - LIFE INS	15.00	15.00	0.00	2.66	12.34	82.27 %
100.18.52110.157.0000	LAW ENF: HEALTH INSURANCE INC	9,600.00	9,600.00	0.00	5,000.00	4,600.00	47.92 %
100.18.52110.158.0000	LAW ENF: UNEMPLOYMENT COMP	0.00	0.00	0.00	2,934.09	-2,934.09	0.00 %
100.18.52110.201.0000	LAW ENF: INVESTIGATIVE EXPENSE	5,500.00	5,500.00	0.00	1,161.93	4,338.07	78.87 %
100.18.52110.209.0000	LAW ENF: TRANSPORT FEES	10,000.00	10,000.00	0.00	2,955.18	7,044.82	70.45 %
100.18.52110.220.0000	LAW ENF: BACKGROUND CHECKS	3,000.00	3,000.00	0.00	2,876.00	124.00	4.13 %
100.18.52110.225.0000	LAW ENF: TELEPHONE	91,343.31	91,343.31	0.00	27,916.62	63,426.69	69.44 %
100.18.52110.226.0000	LAW ENF: RADIO	44,171.11	44,171.11	0.00	45,415.24	-1,244.13	-2.82 %
100.18.52110.227.0000	LAW ENF: TELETYPE	9,435.00	9,435.00	0.00	4,666.50	4,768.50	50.54 %
100.18.52110.236.0000	LAW ENF: BLOOD DRAWS	3,325.00	3,325.00	-10.75	78.98	3,246.02	97.62 %
100.18.52110.241.0000	LAW ENF: VEHICLE REPAIR & MAIN	12,000.00	12,000.00	0.00	5,854.31	6,145.69	51.21 %
100.18.52110.243.0000	LAW ENF: OTH MACH OR EQUIP RE	300.00	300.00	0.00	0.00	300.00	100.00 %
100.18.52110.248.0000	LAW ENF: MAINTENANCE CONTRA	32,897.00	32,897.00	0.00	22,572.97	10,324.03	31.38 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100.18.52110.310.0000	LAW ENF: OFFICE SUPPLIES	200.00	200.00	0.00	4.79	195.21	97.61 %
100.18.52110.311.0000	LAW ENF: POSTAGE	800.00	800.00	0.00	378.95	421.05	52.63 %
100.18.52110.312.0000	LAW ENF: OFFICE STATIONERY & FO	300.00	300.00	0.00	0.00	300.00	100.00 %
100.18.52110.317.0000	LAW ENF:FURNITURE AND FURNIS	3,000.00	3,000.00	0.00	213.81	2,786.19	92.87 %
100.18.52110.320.0000	LAW ENF: PUBLICATIONS,SUBSCRIP	300.00	300.00	0.00	250.00	50.00	16.67 %
100.18.52110.322.0000	LAW ENF: PHOTO COPIES	3,000.00	3,000.00	0.00	1,297.10	1,702.90	56.76 %
100.18.52110.324.0000	LAW ENF:MEMBERSHIP DUES & LIC	600.00	600.00	0.00	122.00	478.00	79.67 %
100.18.52110.327.0000	LAW ENF:EMPLOYEE EDUCATION &	12,000.00	12,000.00	0.00	8,968.49	3,031.51	25.26 %
100.18.52110.331.0000	LAW ENF:MILEAGE	175.00	175.00	0.00	98.98	76.02	43.44 %
100.18.52110.332.0000	LAW ENF: BOARD MILEAGE	250.00	250.00	0.00	49.30	200.70	80.28 %
100.18.52110.346.0000	LAW ENF: UNIFORMS	8,000.00	8,000.00	0.00	6,772.78	1,227.22	15.34 %
100.18.52110.347.0000	LAW ENF: POLICE SUPPLIES & AMM	12,000.00	12,000.00	0.00	2,999.91	9,000.09	75.00 %
100.18.52110.347.2521	LAW ENF: CITY OF ALMA - POLICE S	20,000.00	20,000.00	0.00	5,599.60	14,400.40	72.00 %
100.18.52110.351.0000	LAW ENF: VEHICLE GAS	50,000.00	50,000.00	0.00	20,395.99	29,604.01	59.21 %
100.18.52110.352.0000	LAW ENF: OIL, GREASE & ANTI-FRE	500.00	500.00	0.00	27.63	472.37	94.47 %
100.18.52110.355.0000	LAW ENF: TIRES & BATTERIES	8,000.00	8,000.00	0.00	2,095.24	5,904.76	73.81 %
100.18.52110.511.0000	LAW ENF: INSURANCE	15,000.00	15,000.00	0.00	5,000.20	9,999.80	66.67 %
100.18.52110.521.0000	LAW ENF: OFFICIALS BONDS	75.00	75.00	0.00	40.17	34.83	46.44 %
100.18.52110.538.0000	LAW ENF: FLEET EQUIPMENT	32,000.00	32,000.00	0.00	1,551.00	30,449.00	95.15 %
100.18.52110.998.0000	LAW ENF:CONTINGENCIES	25,000.00	25,000.00	0.00	3,611.77	21,388.23	85.55 %
100.18.57210.995.0000	LAW ENF: CAPITAL OUTLAY EXPENS	150,000.00	150,000.00	0.00	56,782.39	93,217.61	62.15 %
100.18.57210.999.0000	LAW ENF: SHERIFF CAR PURCHASES	40,000.00	40,000.00	0.00	10,232.00	29,768.00	74.42 %
Expense Total:		2,333,428.42	2,333,428.42	-10.75	919,006.77	1,414,421.65	60.62%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76	60.46%
Report Surplus (Deficit):		-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76	60.46%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	126,765.00	126,765.00	0.00	46,483.11	-80,281.89	63.33%
Expense	2,333,428.42	2,333,428.42	-10.75	919,006.77	1,414,421.65	60.62%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76	60.46%
Report Surplus (Deficit):	-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76	60.46%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76
Report Surplus (Deficit):	-2,206,663.42	-2,206,663.42	10.75	-872,523.66	1,334,139.76



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.42.46240.000.0000	JAIL: BOARD OF PRISONERS-IN COU	12,000.00	12,000.00	0.00	330.00	-11,670.00	97.25 %
Revenue Total:		12,000.00	12,000.00	0.00	330.00	-11,670.00	97.25%
Expense							
100.42.52710.111.0000	JAIL: SALARIES	752,000.00	752,000.00	0.00	228,487.47	523,512.53	69.62 %
100.42.52710.121.0000	JAIL: PARTTIME PAY	21,100.00	21,100.00	0.00	9,431.41	11,668.59	55.30 %
100.42.52710.122.0000	JAIL: OVERTIME PAY	68,000.00	68,000.00	0.00	51,042.31	16,957.69	24.94 %
100.42.52710.134.0000	JAIL: HOLIDAY PAYOUT	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00 %
100.42.52710.151.0000	JAIL: SOCIAL SECURITY	62,602.00	62,602.00	0.00	21,036.34	41,565.66	66.40 %
100.42.52710.152.0000	JAIL: RETIREMENT-EMPLOYERS SHA	62,110.00	62,110.00	0.00	20,787.44	41,322.56	66.53 %
100.42.52710.154.0000	JAIL: HEALTH INSURANCE	254,100.00	254,100.00	0.00	116,470.43	137,629.57	54.16 %
100.42.52710.155.0000	JAIL: LIFE INSURANCE	175.00	175.00	0.00	68.83	106.17	60.67 %
100.42.52710.157.0000	JAIL: HEALTH INSURANCE INCENTIV	7,200.00	7,200.00	0.00	2,000.00	5,200.00	72.22 %
100.42.52710.216.0000	JAIL: EXTERMINATOR	50.00	50.00	0.00	0.00	50.00	100.00 %
100.42.52710.219.0000	JAIL: OTHER PROFESSIONAL SERVIC	35,035.06	35,035.06	0.00	4,288.72	30,746.34	87.76 %
100.42.52710.246.0000	JAIL: BUILDING REPAIR & MAINTEN	3,000.00	3,000.00	0.00	461.09	2,538.91	84.63 %
100.42.52710.248.0000	JAIL: MAINTENANCE CONTRACTS	36,134.61	36,134.61	0.00	9,352.00	26,782.61	74.12 %
100.42.52710.297.0000	JAIL: CONTRACTED MENTAL HEALT	6,036.94	6,036.94	0.00	0.00	6,036.94	100.00 %
100.42.52710.298.0000	JAIL: CONTRACTED MEAL COSTS-C	15,000.00	15,000.00	0.00	1,248.76	13,751.24	91.67 %
100.42.52710.314.0000	JAIL: OFFICE EQUIPMENT	30,000.00	30,000.00	0.00	4,308.02	25,691.98	85.64 %
100.42.52710.317.0000	JAIL: FURNITURE AND FURNISHING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
100.42.52710.320.0000	JAIL: PUBLICATIONS,SUBSCRIP,BOO	400.00	400.00	556.29	556.29	-156.29	-39.07 %
100.42.52710.327.0000	JAIL: EMPLOYEE EDUCATION & TRA	20,000.00	20,000.00	0.00	8,869.72	11,130.28	55.65 %
100.42.52710.345.0000	JAIL: INMATE EXPENSE	10,000.00	10,000.00	0.00	219.55	9,780.45	97.80 %
100.42.52710.345.0001	JAIL: OUT OF COUNTY INMATE EXP	275,000.00	275,000.00	0.00	81,236.21	193,763.79	70.46 %
100.42.52710.346.0000	JAIL: UNIFORMS	2,500.00	2,500.00	0.00	125.47	2,374.53	94.98 %
100.42.52710.360.0000	JAIL: AXON - TASER EQUIP	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
100.42.52710.998.0000	JAIL: CONTINGENCIES	25,000.00	25,000.00	0.00	11,218.49	13,781.51	55.13 %
Expense Total:		1,708,443.61	1,708,443.61	556.29	571,208.55	1,137,235.06	66.57%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06	66.35%
Report Surplus (Deficit):		-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06	66.35%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	12,000.00	12,000.00	0.00	330.00	-11,670.00	97.25%
Expense	1,708,443.61	1,708,443.61	556.29	571,208.55	1,137,235.06	66.57%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06	66.35%
Report Surplus (Deficit):	-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06	66.35%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06
Report Surplus (Deficit):	-1,696,443.61	-1,696,443.61	-556.29	-570,878.55	1,125,565.06



BUFFALO COUNTY, WI

My Detail Report

Account Detail

Date Range: 03/01/2026 - 05/31/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND								
100.18.43520.000.2520		LAW ENF: GRANTS - REVENUE				0.00	-3,953.08	-3,953.08
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
05/21/2026	CLPKT00771	R00006207		Bots Safety Grant April LAW GRANT CO			-3,953.08	-3,953.08
100.18.43520.000.2521		LAW ENF: CITY OF ALMA - REVENUE				-16,535.97	-9,524.10	-26,060.07
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/06/2026	ARPKT00211	INV00306		3/2026 COA BCSO Squad Charges			-1,173.45	-17,709.42
04/06/2026	ARPKT00209	INV00305		3/27/26 PY BCSO Emily R contracted se			-3,325.55	-21,034.97
04/06/2026	ARPKT00203	INV00297		3/13/26 PY BCSO Emily R contracted se			-3,461.42	-24,496.39
05/11/2026	ARPKT00217	INV00310		4/10/26 PY BCSO Emily R contracted se			-185.31	-24,681.70
05/11/2026	ARPKT00218	INV00311		4/24/26 PY BCSO Emily R contracted se			-329.43	-25,011.13
05/11/2026	ARPKT00219	INV00312		April 2026 COA BCSO Squad Charges			-1,048.94	-26,060.07
100.18.43520.000.2523		LAW ENF: FOUNTAIN CITY - REVENUE				0.00	-1,144.42	-1,144.42
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
05/11/2026	ARPKT00223	INV00316		4/24/26 PY COFC BCSO Contracted Serv			-1,144.42	-1,144.42

My Detail Report

Date Range: 03/01/2026 - 05/31/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES				-1,048.08	-3,082.16	-4,130.24
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
03/09/2026	CLPKT00714	R00005736		WI cares DJ LAW ENFORCEMENT FEES			-11.54	-1,059.62
03/09/2026	CLPKT00714	R00005737		report-Nicole G LAW ENFORCEMENT FE			-5.00	-1,064.62
03/09/2026	CLPKT00714	R00005738		service-chris singleton LAW ENFORCEM			-75.00	-1,139.62
03/09/2026	CLPKT00714	R00005739		Kostner, Koslo & Brovold-service Crowel			-75.00	-1,214.62
03/09/2026	CLPKT00714	R00005741		Gray & Associates serive LAW ENFORCE			-75.00	-1,289.62
03/09/2026	CLPKT00714	R00005742		Arndt, Buswell & Thorn service LAW EN			-75.00	-1,364.62
03/09/2026	CLPKT00714	R00005749		writ-collins LAW ENFORCEMENT FEES w			-125.00	-1,489.62
03/20/2026	CLPKT00722	R00005790		Bank of Alma service MN LAW ENFORC			-75.00	-1,564.62
03/20/2026	CLPKT00722	R00005791		Jennifer Thompson-service-noonan LA			-75.00	-1,639.62
03/20/2026	CLPKT00722	R00005792		Gary Christopherson-notary LAW ENFO			-5.00	-1,644.62
03/20/2026	CLPKT00722	R00005794		WI Cares RG LAW ENFORCEMENT FEES			-75.00	-1,719.62
03/20/2026	CLPKT00722	R00005795		report=Scott Wnuk LAW ENFORCEMEN			-25.00	-1,744.62
03/20/2026	CLPKT00722	R00005811		Alivia Heller-reports LAW ENFORCEMEN			-25.00	-1,769.62
03/20/2026	CLPKT00722	R00005812		Lensof law-Justin G-records LAW ENFOR			-25.00	-1,794.62
03/20/2026	CLPKT00722	R00005813		WI Cares- DJ LAW ENFORCEMENT FEES			-11.54	-1,806.16
03/27/2026	CLPKT00727	R00005852		Code Blue Cam -report LAW ENFORCE			-5.00	-1,811.16
03/27/2026	CLPKT00727	R00005853		Carfax 2/26 LAW ENFORCEMENT FEES C			-20.00	-1,831.16
03/27/2026	CLPKT00727	R00005854		Gary S report LAW ENFORCEMENT FEES			-5.00	-1,836.16
03/27/2026	CLPKT00727	R00005855		patrolingwisconsin laky report/video LA			-25.00	-1,861.16
03/27/2026	CLPKT00727	R00005861		LexisNexis- report LAW ENFORCEMENT			-5.00	-1,866.16
04/02/2026	CLPKT00732	R00005883		Lexis Nexis-report LAW ENFORCEMENT			-5.00	-1,871.16
04/02/2026	CLPKT00732	R00005884		Lexis Nexis- report LAW ENFORCEMENT			-5.00	-1,876.16
04/02/2026	CLPKT00732	R00005885		WI Cares DL service LAW ENFORCEMEN			-11.54	-1,887.70
04/02/2026	CLPKT00732	R00005886		LawGistic Partners-service LAW ENFOR			-75.00	-1,962.70
04/02/2026	CLPKT00732	R00005887		Sarah Laehn-service LAW ENFORCEME			-75.00	-2,037.70
04/02/2026	CLPKT00732	R00005888		Strawberry Square-service SG LAW ENF			-75.00	-2,112.70
04/02/2026	CLPKT00732	R00005889		Hale, Skemp law service Altra/Bork LA			-65.00	-2,177.70
04/02/2026	CLPKT00732	R00005890		Adrian Leque fingerprints LAW ENFORC			-10.00	-2,187.70
04/02/2026	CLPKT00732	R00005891		Bryant Brenner-service LAW ENFORCE			-75.00	-2,262.70
04/02/2026	CLPKT00732	R00005893		Metropolitan Reporting report-2026-19			-3.00	-2,265.70
04/02/2026	CLPKT00732	R00005901		Kelly D-Notary LAW ENFORCEMENT FEE			-5.00	-2,270.70
04/02/2026	CLPKT00732	R00005904		Ryan Stein- service LAW ENFORCEMEN			-110.00	-2,380.70
04/02/2026	CLPKT00732	R00005905		Darren Wojcik-service LAW ENFORCEM			-75.00	-2,455.70
04/09/2026	CLPKT00737	R00005956		Rod Hoesley Service (2) LAW ENFORCE			-110.00	-2,565.70
04/09/2026	CLPKT00737	R00005957		LexisNexis report LAW ENFORCEMENT			-5.00	-2,570.70
04/09/2026	CLPKT00737	R00005958		LEXISNEXIS REPORT LAW ENFORCEMEN			-5.00	-2,575.70
04/09/2026	CLPKT00737	R00005959		METRO REPORTING REMAINDER OF RE			-2.00	-2,577.70
04/09/2026	CLPKT00737	R00005961		KEARA MCKINNEY-SHORT \$10 FOR SER			-10.00	-2,587.70
04/09/2026	CLPKT00737	R00005962		WI MUTUAL REPORT LAW ENFORCEME			-5.00	-2,592.70
04/09/2026	CLPKT00737	R00005964		WI CARES DJ LAW ENFORCEMENT FEES			-11.54	-2,604.24
04/09/2026	CLPKT00737	R00005965		WI CARES CF LAW ENFORCEMENT FEES			-75.00	-2,679.24
04/09/2026	CLPKT00737	R00005967		WI Cares TS LAW ENFORCEMENT FEES			-75.00	-2,754.24

My Detail Report

Date Range: 03/01/2026 - 05/31/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				-1,048.08	-3,082.16	-4,130.24
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/10/2026	CLPKT00738	R00005980		Karl Hoffman Service LAW ENFORCEME			-75.00	-2,829.24
04/13/2026	CLPKT00739	R00005985		Bradley Yanke service LAW ENFORCEME			-75.00	-2,904.24
04/27/2026	CLPKT00749	R00006055		Bilski service LAW ENFORCEMENT FEES			-75.00	-2,979.24
04/27/2026	CLPKT00749	R00006056		LexisNexis- report LAW ENFORCEMENT			-5.00	-2,984.24
04/27/2026	CLPKT00749	R00006057		LexisNexis-report LAW ENFORCEMENT			-5.00	-2,989.24
04/27/2026	CLPKT00749	R00006059		Code Blue Cam report LAW ENFORCEM			-5.00	-2,994.24
04/27/2026	CLPKT00749	R00006060		Murphy & prachhauser Law-service /H			-75.00	-3,069.24
04/27/2026	CLPKT00749	R00006061		Lexis NExis-report LAW ENFORCEMENT			-5.00	-3,074.24
04/27/2026	CLPKT00749	R00006062		Bates Legal group-Altamirano LAW ENF			-75.00	-3,149.24
04/27/2026	CLPKT00749	R00006063		WI cares-DL LAW ENFORCEMENT FEES			-11.54	-3,160.78
04/27/2026	CLPKT00749	R00006064		WI Cares-NG LAW ENFORCEMENT FEES			-75.00	-3,235.78
04/27/2026	CLPKT00749	R00006065		WI Cares DJ LAW ENFORCEMENT FEES			-11.54	-3,247.32
04/27/2026	CLPKT00749	R00006066		Halliday Watkins & Mann Law-Sheriff S			-75.00	-3,322.32
05/01/2026	CLPKT00753	R00006100		Ed McBride report LAW ENFORCEMENT			-5.00	-3,327.32
05/01/2026	CLPKT00753	R00006101		WI Cares DL LAW ENFORCEMENT FEES			-11.54	-3,338.86
05/01/2026	CLPKT00753	R00006102		WI Cares DJ LAW ENFORCEMENT FEES			-0.76	-3,339.62
05/08/2026	CLPKT00761	R00006149		Ryan Stein Writ LAW ENFORCEMENT FE			-125.00	-3,464.62
05/08/2026	CLPKT00761	R00006150		Katelynn Hansen-report LAW ENFORCE			-25.00	-3,489.62
05/08/2026	CLPKT00761	R00006151		Richard Gorman service LAW ENFORCE			-75.00	-3,564.62
05/08/2026	CLPKT00761	R00006152		JOHNSON, BLUMBER & ASSOCIATES SE			-75.00	-3,639.62
05/08/2026	CLPKT00761	R00006153		GRAY & ASSOCIATES POST SALE LAW EN			-75.00	-3,714.62
05/08/2026	CLPKT00761	R00006155		STATE OF WI- AM RECORDS LAW ENFOR			-26.00	-3,740.62
05/08/2026	CLPKT00761	R00006156		WI CARES BW LAW ENFORCEMENT FEE			-1.54	-3,742.16
05/08/2026	CLPKT00761	R00006157		NICOLET LAW OFFICE REPORT LAW ENF			-5.00	-3,747.16
05/08/2026	CLPKT00761	R00006158		CARFAX- 3/26 REPORTS LAW ENFORCE			-20.00	-3,767.16
05/08/2026	CLPKT00761	R00006159		WI MUTUAL-REPORT BRANTNER LAW E			-5.00	-3,772.16
05/21/2026	CLPKT00771	R00006193		Brad Nilles-2 eviction papers-Morgan St			-110.00	-3,882.16
05/21/2026	CLPKT00771	R00006194		Nodolf Florry llp-report Stoering LAW E			-25.00	-3,907.16
05/21/2026	CLPKT00771	R00006195		Wisconsin Mutual report AJAY Brantner			-5.00	-3,912.16
05/21/2026	CLPKT00771	R00006196		WI Cares-BW LAW ENFORCEMENT FEES			-5.77	-3,917.93
05/21/2026	CLPKT00771	R00006200		WI Cares DL LAW ENFORCEMENT FEES			-11.54	-3,929.47
05/21/2026	CLPKT00771	R00006201		MSM service on Wright LAW ENFORCE			-75.00	-4,004.47
05/21/2026	CLPKT00771	R00006202		WI Cares BW LAW ENFORCEMENT FEES			-5.77	-4,010.24
05/21/2026	CLPKT00771	R00006203		Pines Bach LLP report LAW ENFORCEME			-5.00	-4,015.24
05/21/2026	CLPKT00771	R00006204		Kostner, Koslo, & Brovold service LAW E			-75.00	-4,090.24
05/21/2026	CLPKT00771	R00006216		Gabriel k report LAW ENFORCEMENT FE			-5.00	-4,095.24
05/26/2026	CLPKT00773	R00006239		Michael Davis-report LAW ENFORCEME			-5.00	-4,100.24
05/26/2026	CLPKT00773	R00006240		Ji Yuge LAW ENFORCEMENT FEES Ji Yug			-25.00	-4,125.24
05/26/2026	CLPKT00773	R00006241		Melanie Parker report LAW ENFORCEM			-5.00	-4,130.24

My Detail Report

Date Range: 03/01/2026 - 05/31/2026

Account						Beginning Balance	Total Activity	Ending Balance
100.18.48000.000.0000						0.00	-3,000.00	-3,000.00
LAW ENF: MISC REVENUE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
05/26/2026	ARPKT00237	INV00352		Hwy 35 @ CR YY Flock Cam Fee for 202			-3,000.00	-3,000.00
100.42.46240.000.0000						-160.00	-170.00	-330.00
JAIL: BOARD OF PRISONERS-IN COUNTY								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
03/06/2026	GLPKT04142	JN04009		ES SANCTIONS DEC 2025			1,200.00	1,040.00
03/09/2026	CLPKT00714	R00005743		ES Sanctions DEC 2025 LAW BD PRIS IN			-1,200.00	-160.00
04/09/2026	CLPKT00737	R00005960		SUN MONITORING 2/26 LAW BD PRIS I			-170.00	-330.00
Total Fund: 100 - GENERAL FUND:						Beginning Balance: -17,744.05	Total Activity: -20,873.76	Ending Balance: -38,617.81
Grand Totals:						Beginning Balance: -17,744.05	Total Activity: -20,873.76	Ending Balance: -38,617.81

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
100 - GENERAL FUND	-17,744.05	-20,873.76	-38,617.81
Grand Total:	-17,744.05	-20,873.76	-38,617.81

Buffalo County Sheriff's Office
Chief Deputy Jake Laehn
Monthly Report
March 2026

Patrol Division:

Sheriff Michael Osmond	Badge # 94	
Chief Deputy Jake Laehn	Badge # 96	
Patrol Sergeant Ryan Howell	Badge # 92	Serving since 12/02/2008
Detective Brock Olson	Badge # 86	Serving since 06/07/2021
Deputy Sheriff Aarik Lackershire	Badge # 80	Serving since 06/06/2023
Deputy Sheriff Joseph Bresette	Badge # 82	Serving since 10/14/2015
Deputy Sheriff Emily Rybarczyk	Badge # 87	Serving since 02/14/2022
Deputy Sheriff Sheyann Wiczorek	Badge # 90	Serving since 07/19/2005
Deputy Sheriff Joslin Carothers	Badge # 89	Serving since 03/07/2025
Deputy Sheriff Caleb Buck	Badge # 93	Serving since 07/07/2025
Deputy Sheriff Luke Lawton	Badge # 85	Serving since 10/28/2025
Deputy Sheriff Lucas Lisowski	Badge # 81	Serving since 07/31/2022

Calls for Service:

1,090

Transport(s):

12

Traffic Accidents:

35

Warrants Issued:

5

Warrants Served:

2

Civil Process Issued:

19

Civil Process Served:

15

Overtime breakdown

3-1-2026	Deputy Buck held over for coverage	(1.00 Hours)
3-1-2026	Deputy Carothers covered a vacant shift	(4.00 Hours)
3-1-2026	Detective Olson covered an open vacant shift	(8.75 Hours)
3-1-2026	Detective Olson attended training	(3.50 Hours)
3-3-2026	Deputy Buck held over for coverage	(1.00 Hours)
3-3-2026	Deputy Lisowski held over for Chapter 51	(3.00 Hours)
3-4-2026	Deputy Rybarczyk covered a vacant shift	(12.00 Hours)
3-5-2026	Deputy Carothers K9 Training	(7.75 Hours)
3-6-2026	Deputy Carothers covered a vacant shift	(8.00 Hours)
3-6-2026	Sgt. Howell started early for coverage	(2.00 Hours)
3-6-2026	Detective Olson attended training	(8.25 Hours)
3-7-2026	Sgt. Howell held over for OWI Investigation	(1.00 Hours)
3-7-2026	Sgt. Howell covered a vacant shift	(11.00 Hours)
3-7-2026	Deputy Lisowski held over for OWI Arrest	(1.25 Hours)
3-7-2026	Deputy Lisowski covered a vacant shift	(12.00 Hours)
3-7-2026	Detective Olson covered vacant shift	(8.00 Hours)
3-8-2026	Sgt. Howell covered a vacant shift	(3.00 Hours)
3-8-2026	Sgt. Howell started early for coverage	(2.00 Hours)
3-8-2026	Detective Olson K9 care	(1.00 Hours)
3-8-2026	Deputy Wiczorek covered a vacant shift/held over	(16.00 Hours)
3-9-2026	Deputy Wiczorek held over	(6.5 Hours)
3-10-2026	Deputy Wiczorek transported inmates	(2.5 Hours)
3-13-2026	Sgt. Howell held over for crash	(1.00 Hours)
3-13-2026	Sgt. Howell called in for crash follow up	(2.00 Hours)
3-13-2026	Deputy Lawton covered a vacant shift	(7.84 Hours)
3-13-2026	Deputy Lisowski held over for RCS arrest	(1.5 Hours)
3-13-2026	Detective Olson- child death investigation	(12.5 Hours)
3-14-2026	Sgt. Howell called in for suicidal subject	(2.00 Hours)
3-14-2026	Detective Olson coverage for vacant shift	(8.00 Hours)
3-15-2026	Deputy Lackershire held over for snowstorm	(1.5 Hours)
3-19-2026	Sgt. Howell covered a 12vacant shift	(8.00 Hours)
3-19-2026	Detective Olson covered a vacant shift	(12.00 Hours)
3-21-2026	Deputy Carothers attended training	(2.00 Hours)
3-21-2026	Deputy Lawton called out early for coverage	(0.25 Hours)
3-23-2026	Deputy Carothers K9 Training	(2.5 Hours)
3-23-2026	Sgt. Howell covered a vacant shift	(4.00 Hours)
3-23-2026	Detective Olson K9 Care	(1.00 Hours)

3-24-2026	Deputy Carothers K9 Training	(2.5 Hours)
3-24-2026	Deputy Lawton covered a vacant shift	(12.00 Hours)
3-25-2026	Deputy Carothers K9 Training	(0.5 Hours)
3-27-2026	Deputy Carothers K9 Training	(0.67 Hours)
3-28-2026	Detective Olson covered a vacant shift	(12.00 Hours)
3-29-2026	Detective Olson covered a vacant shift	(12.00 Hours)
3-30-2026	Deputy Carothers K9 Training	(2.00 Hours)
3-31-2026	Deputy Carothers K9 Training	(2.00 Hours)
3-31-2026	Deputy Lackershire covered a vacant shift	(10.00 Hours)

Total: 243.26 Hours

Reimbursed overtime:

Total: 0.00 Hours

Squad mileage as of 04/01/26

Squad # 82	23 Ford Interceptor Utility	mileage = 46,016
Squad # 83	25 Ford Interceptor Utility	mileage = 9,200
Squad # 86	24 Ford Interceptor Utility	mileage = 67,754
Squad # 89	25 Ford Interceptor Utility	mileage = 29,316
Squad # 90	24 Ford Interceptor Utility	mileage = 42,735
Squad # 96	25 Ford F150 XL	mileage = 19,203
Squad # 80	22 Ford Interceptor Utility	mileage = 104,228
Squad # 94	22 Ford F-150 XL	mileage = 84,992
Squad # 81	25 Ford Interceptor Utility	mileage = 27,839
Squad # 85	21 Ford Interceptor Utility	mileage = 105,436
Squad # 92	25 Chevrolet Tahoe	mileage = 9,638
Squad # 93	21 Chevrolet Tahoe	mileage = 81,356
Squad # T1	20 Ford Interceptor Utility	mileage = 124,110
Squad # T2	22 Ford Interceptor Utility	mileage = 107,948
Squad # T3	18 Ford Interceptor Utility	mileage = 136,615

Total squad miles for March: **25,351 Miles**

Average mileage per squad for March: **1,690 Miles**

Buffalo County Sheriff's Office
Chief Deputy Jake Laehn
Monthly Report
April 2026

Patrol Division:

Sheriff Michael Osmond	Badge # 94	
Chief Deputy Jake Laehn	Badge # 96	
Patrol Sergeant Ryan Howell	Badge # 92	Serving since 12/02/2008
Detective Brock Olson	Badge # 86	Serving since 06/07/2021
Deputy Sheriff Aarik Lackershire	Badge # 80	Serving since 06/06/2023
Deputy Sheriff Joseph Bresette	Badge # 82	Serving since 10/14/2015
Deputy Sheriff Emily Rybarczyk	Badge # 87	Serving since 02/14/2022
Deputy Sheriff Sheyann Wieczorek	Badge # 90	Serving since 07/19/2005
Deputy Sheriff Joslin Carothers	Badge # 89	Serving since 03/07/2025
Deputy Sheriff Caleb Buck	Badge # 93	Serving since 07/07/2025
Deputy Sheriff Luke Lawton	Badge # 85	Serving since 10/28/2025
Deputy Sheriff Lucas Lisowski	Badge # 81	Serving since 07/31/2022
Deputy Sheriff Cole Sobotta	Badge #88	Serving since 04/13/2026

Calls for Service:

1,376

Transport(s):

25

Traffic Accidents:

26

Warrants Issued:

11

Warrants Served:

5

Civil Process Issued:

15

Civil Process Served:

12

Overtime breakdown

4-2-26 Deputy Carothers attended K9 School	(10.00 Hours)
4-3-26 Deputy Lackershire called out early by 94	(1.50 Hours)
4-3-26 Detective Olson covered a vacant shift	(8.00 Hours)
4-4-26 Sgt. Howell held on late for hit and run	(0.67 Hours)
4-4-26 Deputy Lisowski covered a vacant shift	(8.00 Hours)
4-5-26 Deputy Lawton covered vacant shift	(8.00 Hours)
4-5-26 Detective Olson covered a vacant shift	(12.00 Hours)
4-5-26 Detective Olson K9 Care	(1.00 Hours)
4-6-26 Deputy Lisowski conducted an inmate transport	(2.50 Hours)
4-8-26 Deputy Carothers attend K9 Training	(.25 Hours)
4-8-26 Deputy Lisowski covered a vacant shift	(8.00 Hours)
4-9-26 Deputy Buck transported an inmate for court	(5.25 Hours)
4-9-26 Deputy Carothers attended K9 Training	(1.00 Hours)
4-9-26 Deputy Lawton covered a vacant shift	(9.00 Hours)
4-10-26 Deputy Carothers conducted an inmate court transport	(4.00 Hours)
4-11-26 Deputy Bresette attended bus extrication training	(2.00 Hours)
4-11-26 Deputy Lisowski held over for an alarm call	(0.25 Hours)
4-12-26 Deputy Lackershire covered a vacant shift	(8.00 Hours)
4-13-26 Deputy Carothers attended K9 Training	(13.5 Hours)
4-13-26 Deputy Lackershire called out early by 94	(0.5 Hours)
4-13-26 Detective Olson stayed on due to storm	(1.00 Hours)
4-14-26 Deputy Carothers attended K9 Training	(1.00 Hours)
4-14-26 Deputy Lawton conducted an inmate transport	(4.25 Hours)
4-17-26 Detective Olson came out for Tornado	(3.00 Hours)
4-18-26 Deputy Carothers held over for OWI arrest	(1.50 Hours)
4-19-26 Detective Olson K9 Care	(1.00 Hours)
4-20-26 Deputy Carothers attended K9 Training	(2.00 Hours)
4-21-26 Deputy Carothers attended K9 Training	(8.00 Hours)
4-23-26 Deputy Buck attend Department Shoot	(0.5 Hours)
4-23-26 Deputy Carothers attended Department Shoot	(1.00 Hours)
4-23-26 Deputy Lawton attended Department Shoot	(0.92 Hours)
4-24-26 Deputy Carothers held over for fight at Georges	(0.25 Hours)
4-24-26 Deputy Lawton covered vacant shift coverage	(2.00 Hours)
4-26-26 Deputy Lawton held over for animal call	(0.42 Hours)
4-26-26 Detective Olson called out for stabbing	(8.5 Hours)
4-26-26 Detective Olson completed report and evidence for stabbing	(3.5 Hours)
4-26-26 Deputy Wiczorek called out for stabbing incident	(10.75 Hours)

4-27-26 Deputy Carothers attended K9 Training	(1.00 Hours)
4-27-26 Sgt. Howell covered vacant shift	(4.75 Hours)
4-28-26 Deputy Wieczorek was called out to cover vacant shift	(3.5 Hours)
4-28-26 Deputy Wieczorek conducted inmate transport	(3.5 Hours)
4-30-26 Deputy Carothers attended 4K day for K9 Demo	(2.5 Hours)
4-30-26 Detective Olson completed K9 recertification training	(2.5 Hours)

Total: 170.76 Hours

Reimbursed overtime:

4-18-26 Deputy Buck worked a speed and OWI grant shift	(8.00 Hours)
4-14-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
4-15-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
4-17-26 Sgt. Howell worked contracted hours for Fountain City	(2.50 Hours)
4-18-26 Sgt. Howell worked contracted hours for Fountain City	(1.50 Hours)
4-10-26 Detective Olson worked contracted hours for Fountain City	(4.75 Hours)
4-12-26 Detective Olson worked contracted hours for Fountain City	(3.25 Hours)
4-18-26 Detective Olson worked a Speed and OWI Grant shift	(8.00 Hours)
4-18-26 Deputy Wieczorek worked a Speed and OWI Grant shift	(8.00 Hours)
4-29-26 Deputy Carothers worked contracted hours for Mondovi	(8.00 Hours)
4-21-26 Sgt. Howell worked contracted hours for Fountain City	(4.00 Hours)
4-25-26 Sgt. Howell worked a Speed and OWI Grant Shift	(8.00 Hours)
4-26-26 Sgt. Howell worked a Speed and OWI Grant Shift	(8.00 Hours)
4-29-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
4-25-26 Detective Olson worked a Speed and OWI Grant Shift	(8.00 Hours)
4-25-26 Detective Olson worked contracted hours for Fountain City	(2.00 Hours)
4-26-26 Detective Olson worked an OWI Grant Shift	(4.00 Hours)
4-27-26 Detective Olson worked contracted hours for Fountain City	(3.00 Hours)
4-30-26 Detective Olson worked contacted hours for Fountain City	(3.00 Hours)
4-25-26 Deputy Wieczorek worked an OWI Grant shift	(4.00 Hours)
4-26-26 Deputy Wieczorek worked an OWI Grant Shift	(4.00 Hours)

Total: 98.00 Hours

Squad mileage as of 05/01/26

Squad # 82	23 Ford Interceptor Utility	mileage = 48,039
Squad # 83	25 Ford Interceptor Utility	mileage = 9,200
Squad # 86	24 Ford Interceptor Utility	mileage = 72,051
Squad # 89	25 Ford Interceptor Utility	mileage = 32,621
Squad # 90	24 Ford Interceptor Utility	mileage = 44,110
Squad # 96	25 Ford F150 XL	mileage = 20,650
Squad # 80	22 Ford Interceptor Utility	mileage = 107,097
Squad # 94	22 Ford F-150 XL	mileage = 86,621
Squad # 81	25 Ford Interceptor Utility	mileage = 31,072
Squad # 85	21 Ford Interceptor Utility	mileage = 108,503
Squad # 92	25 Chevrolet Tahoe	mileage = 13,550
Squad # 93	21 Chevrolet Tahoe	mileage = 84,640
Squad # T1	20 Ford Interceptor Utility	mileage = 125,621
Squad # T2	22 Ford Interceptor Utility	mileage = 108,410
Squad # T3	18 Ford Interceptor Utility	mileage = 138,690

Total squad miles for April: **34,489** **Miles**

Average mileage per squad for April: **2,299.27** **Miles**

Buffalo County Sheriff's Office
Chief Deputy Jake Laehn
Monthly Report
May 2026

Patrol Division:

Sheriff Michael Osmond	Badge # 94	
Chief Deputy Jake Laehn	Badge # 96	
Patrol Sergeant Ryan Howell	Badge # 92	Serving since 12/02/2008
Detective Brock Olson	Badge # 86	Serving since 06/07/2021
Deputy Sheriff Aarik Lackershire	Badge # 80	Serving since 06/06/2023
Deputy Sheriff Joseph Bresette	Badge # 82	Serving since 10/14/2015
Deputy Sheriff Emily Rybarczyk	Badge # 87	Serving since 02/14/2022
Deputy Sheriff Sheyann Wieczorek	Badge # 90	Serving since 07/19/2005
Deputy Sheriff Joslin Carothers	Badge # 89	Serving since 03/07/2025
Deputy Sheriff Caleb Buck	Badge # 93	Serving since 07/07/2025
Deputy Sheriff Luke Lawton	Badge # 85	Serving since 10/28/2025
Deputy Sheriff Lucas Lisowski	Badge # 81	Serving since 07/31/2022
Deputy Sheriff Cole Sobotta	Badge #88	Serving since 04/13/2026

Calls for Service:

1,188

Transport(s):

11

Traffic Accidents:

35

Warrants Issued:

2

Warrants Served:

0

Civil Process Issued:

10

Civil Process Served:

8

Overtime breakdown

5-3-26 Detective Olson K9 care	(1.00 Hours)
5-4-26 Deputy Carothers attended K9 Training	(2.00 Hours)
5-5-26 Deputy Lisowski held over for crash investigation	(1.75 Hours)
5-6-26 Deputy Buck held over for coverage and RCS arrest	(2.00 Hours)
5-6-26 Deputy Lisowski attended Operation Rush Training Day1	(11.50 Hours)
5-7-26 Deputy Wieczorek transported a Jail Transport	(3.00 Hours)
5-7-26 Deputy Lawton attended operation Rush Training	(10.00 Hours)
5-7-26 Deputy Lisowski attended Operation Rush Training Day 2	(11.75 Hours)
5-10-26 Detective Olson attended Death Investigation Training	(3.50 Hours)
5-11-26 Deputy Carothers attended K9 Training	(3.50 Hours)
5-11-26 Deputy Lackershire called out early by 94	(0.75 Hours)
5-11-26 Deputy Lawton held over due to sic call in	(2.00 Hours)
5-12-26 Deputy Buck covered a vacant shift	(8.00 Hours)
5-14-26 Deputy Lackershire attended Patrol Investigation training	(11.00 Hours)
5-15-26 Detective Olson attended Death Investigation Training	(6.00 Hours)
5-17-26 Detective Olson K9 Care	(1.00 Hours)
5-18-26 Deputy Carothers attended K9 Training	(1.00 Hours)
5-18-26 Deputy Lisowski attended Fire Training	(4.50 Hours)
5-19-26 Deputy Lawton attended Firearms Training	(2.08 Hours)
5-19-26 Deputy Buck attended Firearms Training	(1.00 Hours)
5-21-26 Deputy Lawton covered a vacant shift	(6.75 Hours)
5-27-26 Deputy Carothers attend K9 Fundraiser	(1.67 Hours)
5-28-26 Detective Olson conducted an inmate transport	(3.75 Hours)
5-30-26 Deputy Bresette held over for Attempt to Locate Call	(0.25 Hours)
5-30-26 Deputy Carothers held over for coverage	(1.00 Hours)
5-31-26 Deputy Carothers held over for coverage	(1.00 Hours)

Total: 100.75 Hours

Reimbursed overtime:

5-1-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-1-26 Detective Olson worked contracted shift for Mondovi	(14.00 Hours)

5-2-26 Detective Olson worked contracted shift for Mondovi	(14.00 Hours)
5-4-26 Detective Olson worked contracted hours for Fountain City	(3.00 Hours)
5-7-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-8-26 Detective Olson worked a Speed Grant Shift	(4.00 Hours)
5-8-26 Deputy Wiczorek worked a Speed Grant Shift	(4.00 Hours)
5-9-26 Detective Olson worked contracted hours for Fountain City	(5.00 Hours)
5-11-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-13-26 Deputy Bresette worked contracted hours of Traffic Control	(2.50 Hours)
5-13-26 Deputy Carothers worked contracted hours for Mondovi	(12.00 Hours)
5-13-26 Deputy Lisowski worked contracted hours for Traffic Control	(3.25 Hours)
5-14-26 Deputy Carothers worked contracted hours for Mondovi	(12.00 Hours)
5-15-26 Sgt. Howell worked contracted hours for Fountain City	(4.00 Hours)
5-15-26 Deputy Lawton worked a Speed Grant Shift	(4.00 Hours)
5-15-26 Deputy Lisowski worked a Speed Grant Shift	(4.00 Hours)
5-19-26 Deputy Wiczorek worked contracted hours for Mondovi	(14.00 Hours)
5-21-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-22-26 Detective Olson worked contracted hours for Mondovi	(2.75 Hours)
5-22-26 Deputy Wiczorek worked contracted hours for Mondovi	(2.50 Hours)
5-23-26 Sgt. Howell worked an OWI Grant Shift	(8.00 Hours)
5-23-26 Detective Olson worked contracted hours for Fountain City	(4.00 Hours)
5-23-26 Detective Olson worked a OWI Grant Shift	(8.00 Hours)
5-24-26 Sgt. Howell worked a Speed Grant Shift	(4.00 Hours)
5-24-26 Detective Olson worked a Speed Grant Shift	(4.00 Hours)
5-24-26 Detective Olson worked contracted hours for Fountain City	(4.00 Hours)
5-25-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-26-26 Deputy Wiczorek worked contracted hours for Traffic Control	(1.00 Hours)
5-26-26 Deputy Buck worked contracted hours for Traffic Control	(6.00 Hours)
5-26-26 Chief Deputy Laehn worked contracted hours for Traffic Control	(6.00 Hours)
5-29-26 Sgt. Howell worked contracted hours for Fountain City	(2.00 Hours)
5-30-26 Sgt. Howell worked contract hours for Fountain City	(2.00 Hours)

Total: 159.00 Hours

Squad mileage as of 06/01/26

Squad # 82	23 Ford Interceptor Utility	mileage = 49,558
Squad # 83	25 Ford Interceptor Utility	mileage =
Squad # 86	24 Ford Interceptor Utility	mileage = 75,318
Squad # 89	25 Ford Interceptor Utility	mileage =
Squad # 90	24 Ford Interceptor Utility	mileage =

Squad # 96	25 Ford F150 XL	mileage = 23,497
Squad # 80	22 Ford Interceptor Utility	mileage =
Squad # 94	22 Ford F-150 XL	mileage =
Squad # 81	25 Ford Interceptor Utility	mileage =
Squad # 85	21 Ford Interceptor Utility	mileage =
Squad # 92	25 Chevrolet Tahoe	mileage = 16,762
Squad # 93	21 Chevrolet Tahoe	mileage = 88,200
Squad # T1	20 Ford Interceptor Utility	mileage =
Squad # T3	18 Ford Interceptor Utility	mileage = 139,670

Total squad miles for May:

Miles

Average mileage per squad for May:

Miles



Wisconsin Department of Corrections

Governor Tony Evers | Secretary Jared Hoy

Office of Detention Facilities

Date: June 1, 2026

Sheriff Michael Osmond
Buffalo County Sheriff's Department
407 South Second Street
Alma, WI 54610

RE: 2026 Annual Inspection

Facility Name: Buffalo County Jail
Address: 407 South Second Street
Alma, WI 54610

Facility Type and Applicable Wisconsin Administrative Code:

- ☐ Juvenile Detention Facility (Chapter DOC 346)
- ☐ Secured Residential Care Center for Children and Youth (Chapter DOC 347)
- ☐ Huber Facility (Chapter DOC 348)
- ☐ Municipal Lockup Facility (Chapter DOC 349)
- ☒ Jail (Chapter DOC 350)

Date of Inspection: April 28, 2026 **Inspected By:** Brad Hoover

Inspection Process: The annual inspection of the facility was conducted pursuant to WI Statute 301.37(3). The inspection compared the facility and its operation to applicable state statutes and Department of Corrections administrative code. This inspection consisted of a tour of the facility to assess the safety, sanitation, adequacy, and fitness of the facility; dialogue with staff and inmates; and a review of facility records and documentation.

Approved Capacity Details

Maximum Rated Capacity	Population on the Day of Inspection	Is Facility Approved to Double Cell	Is Facility Approved to Hold Juveniles
26	3	No	No



Wisconsin Department of Corrections

Governor Tony Evers | Secretary Jared Hoy

Office of Detention Facilities

Inspection Results:

- **There was no violation noted during this year's inspection.**

Inspection Comments:

- Due to the facility issues that have been outlined in previous inspections, considerably regarding mixing classification, the agency has agreed to house inmates out of county. The jail has agreements in place with both Dunn and Pierce County to house their inmates for the unforeseeable future. During the inspection there were three inmates at the jail, two were awaiting their bond hearing and one on a probation hold.
- As part of the intake process, and to help ensure the safety and well-being of inmates entering the jail, the Buffalo County Jail has implemented urine testing to screen for illicit drug use. This measure is intended to assist staff in identifying potential medical risks, monitoring for possible withdrawal symptoms, and helping to prevent overdose deaths within the facility.

In closing, I would like to thank Lieutenant Scholl and your staff for their cooperation during this inspection process. If you have any questions regarding this report or any other matter please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Brad Hoover", with a long horizontal line extending to the right.

Brad Hoover, Inspector
Office of Detention Facilities

Cc: Lt. Emily Scholl, Jail Administrator
Greg Bucholtz, ODF Director
File

May Transportation Costs												
	Date	Time	Inmate Name	Pickup Location	Drop Off Location	Mileage	Officer	Purpose	Weekday	Wage Cost	Mileage Cost	Total Cost
1	05/07/2026	15:06	Ashlee Hoffman	Trempealeau	Buffalo	97	97	Release	Thursday	\$89.94	\$69.84	\$159.78
2	05/08/2026	15:38	Jonathon Olson	Buffalo	Pierce	99	201	Housing	Friday	\$89.94	\$71.98	\$161.92
3	05/12/2026	9:15	Clinton Lemek	Winona	Buffalo	88	97	Warrant	Tuesday	\$73.25	\$63.36	\$136.61
4	05/12/2026	13:15	Jordan Deck	Buffalo	Dunn	140	97	Housing	Tuesday	\$89.94	\$100.50	\$190.44
5	05/13/2026	9:15	Damien Winn	Trempealeau	Buffalo	97	111	Court	Wednesday	\$159.63	\$69.84	\$229.47
6	05/17/2026	17:00	Jackie Moore & Jonathon Olson	Pierce	Buffalo	99	97	Release	Sunday	\$94.50	\$71.98	\$166.48
7	05/18/2026	6:00	Damien Winn & Jonathan Olson	Trempealeau	Dodge	300	97/200	Prison	Monday	\$410.06	\$216.00	\$626.06
8	05/20/2026	12:49	Patrick Fox	Trempealeau	Buffalo	97	97	Court	Wednesday	\$117.16	\$69.84	\$187.00
9	05/24/2026	9:58	Tonia Schwanke	Buffalo	Pierce	99	97	Housing	Sunday	\$94.50	\$71.98	\$166.48
10	05/26/2026	11:35	Patrick Fox	Trempealeau	Dunn	124	95	Housing	Tuesday	\$89.94	\$71.28	\$161.22
11	05/28/2026	15:35	David West	Buffalo	Pierce	99	86	Housing	Thursday	\$179.88	\$71.98	\$161.22
12	05/28/2026	16:46	Taheed Warren & Craig Kellicut	Trempealeau	Dunn	124	97	Housing	Thursday	\$89.94	\$71.28	\$161.22
											Total	\$2,507.90

May Out Of County Housing

Inmate Name	Booking Date and Time	Release Date and Time	County	Days
Winn, Damien	08/29/2025 @ 16:10	05/18/2026 @ 07:30	Trempealeau	18
Kaleb Kryzston	04/13/2026 @ 08:53		St.Croix	31
Fueiling, Michael	05/15/2026 @ 14:15	05/19/2026 @ 05:00	Dunn	4
Kmiecjak, Jamie	12/08/2025 @ 15:55		Pierce	31
Klingel, Joshua	12/22/2025 @ 18:07		Pierce	31
Craig Kellicut	05/14/2026 @ 08:24 to Dunn 05/27/2026 @ 15:00		Trempealeau	18
Maher, Brendan	02/04/2026 @ 11:13		Pierce	31
Fox, Patrick	02/06/2026 @ 17:38 to Dunn 05/26/2026 @15:00		Trempealeau	31
Guenther, Robert	04/09/2026 @ 10:00		Pierce	31
Warren, Taheed	02/20/2026 @ 15:30 to Dunn 05/27/2026 @ 15:00		Trempealeau	31
Deck, Jordan	05/12/2026 @ 15:00	05/22/2026 @ 10:00	Dunn	11
Olson, Jonathon	05/08/2026 @ 15:38	05/17/2026 @ 19:00	Pierce	10
Schwanke, Tonia	05/24/2026 @ 10:00		Pierce	8
Hoffman, Ashlee	03/25/2026 @ 13:00	05/07/2026 @ 17:00	Trempealeau	7
Wilken, Arin	04/01/2026 @ 07:53		Pierce	31
Hauser, Danielle	01/20/2026 @ 17:31		Pierce	31
Woods, Brian	05/27/2026 @ 14:33		Trempealeau	5
Fossum, Nelson	04/21/2026 @ 12:30	05/01/2026 @ 13:15	Trempealeau	1
Moore, Jackie	04/27/2026 @ 14:00	05/17/2026 @ 18:15	Pierce	17
		Total Days		373
		Trempealeau/Pierce/Dunn	\$50/ Day	\$17,100
		St. Croix	\$60/ Day	\$1,860
		Trempealeau	\$70/ Day	\$0
		Total Cost		\$18,960

May Inmate Meals

Date	Description	Vendor	Amount
05/05/2026	Inmate Food	Walmart	\$62.24
		Total	\$62.24