



Notice of Public Meeting

Committee:	Law Enforcement/Emergency Management Committee
Date:	October 12 th , 2026
Time:	09:00 a.m.
Location:	3 rd Floor County Board Room, 407 South 2 nd Street, Alma, WI 54610
Remote Access:	https://teams.microsoft.com/meet/273071841303929?p=DMpcao0m1nFYaZsK7u
<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.	Buffalo County Trail Riders-Modify hours of operation
8.	Emergency Management Current Expenditures and Report
9.	Law Enforcement Current Expenditures, Vouchers and Revenue
10.	Donations
11.	Sheriff's Office Reports
12.	Collaboration with Trempealeau, and Jackson County with a Tri-Community Regional Computer Forensics Cooperative
13.	Committee Chair Report
14.	Future Agenda Items
15.	Next Meeting Date and Time:
16.	Adjournment

Date: October 6th, 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: September 14th, 2026

1/2: Call to Order/Roll Call:

In person: Mike Taylor, Robert Sendelbach, Daniel Schultz. Excused: Nathan Nelson

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

3: Verification of Open Meetings Law Compliance:

Kassie Serum advised that the meeting was posted on the County website and at two other locations per the County Clerk.

4: Approve Agenda

Robert Sendelbach made a motion to approve the agenda, seconded by Daniel Schultz.

5: Minutes of Previous Meeting:

No changes to the previous meeting minutes.

Robert Sendelbach made a motion to approve minutes, seconded by Daniel Schultz.

6: Public Comment: None

7: Annual Jail Tour:

Tour was given to present members.

8: Emergency Management Current Expenditures and Report:

Steve Wall stated that the budget is good and there is about 42% left. Wall advised that the telephone line will be over due to paying for three years of the new alert system. Wall stated the WEMA conference is next week. Wall stated that WDF is starting to pay out for the March Snowfall. Wall applied for all EPCRA, EMPG, CHERG and they were all approved. Wall said that Nixle will end at the end of the month and regroup will be our new system. .
Report accepted

9: Law Enforcement Vouchers:

Kassie asked if there were any questions. Mike Taylor asked about the Enterprise bill going up and then back down by around \$5,000. Lee Engfer advised that it fluctuates. Sheriff Laehn stated that we have a new squad downstairs that is waiting to be completed and we were in the process of getting rid of one.

Robert Sendelbach made a motion to approve expenditure, seconded by Daniel Schultz. Accepted.

10: Law Enforcement Expenditures:

No questions about expenditures, Robert Sendelbach made a motion to approve expenditures, Daniel Schultz seconded. Carried.

11. Law Enforcement Revenue:

Kassie stated that the revenue list starts on January 1st until the end of August.

Robert Sendelbach made a motion to approve revenue, Daniel Schultz seconded. Carried

12: Donations:

Kassie advised we received donations for the K-9 from Snappers with two separate donations in the amount of \$1400, Arcadia Credit Union in the amount of \$1000, Blacks Valley Ag in the amount of \$5000. Kassie stated that they also received two donations for National Night Out from Oakridge Engineering in the amount of \$500 and another one from Gilmanton Community Club in the amount of \$500.

Donations accepted.

13. Sheriff's Office Reports:

Sheriff Laehn started off with introducing the new Chief Deputy Ryan Howell and thanking all of the staff for all their hard work and understanding of all of the changes in the last few months. Laehn stated that National Night Out was a success. Mike Taylor asked if we were still not housing inmates in Trempealeau. Laehn stated we have started housing there again. Laehn asked if there were any questions on Ryans and Emilys Reports that were included in the packet. There were no questions.

14. Committee Chair Report: None

15. Future Agenda Items:

Sheriff Laehn would like to add collaboration with Trempealeau, Jackson County with a Tri-Community Regional Computer Forensics Cooperative.

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16. Next Meeting Date and Time:

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

17. Adjournment:

Adjourn at 10:50 AM.

Kassie Serum, Secretary



Budget Report

Account Summary

For Fiscal: 2026 Period Ending: 09/30/2026

		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: CHREG	2,000.00	2,000.00	0.00	4,800.00	2,800.00	240.00 %
	Revenue Total:	34,726.00	34,726.00	0.00	11,829.62	-22,896.38	65.93%
Expense							
100.19.52610.111.0000	EMERG GOVT: SALARIES	50,129.79	50,129.79	3,856.16	36,055.10	14,074.69	28.08 %
100.19.52610.151.0000	EMERG GOVT: SOCIAL SECURITY	3,941.23	3,941.23	303.21	2,830.25	1,110.98	28.19 %
100.19.52610.152.0000	EMERG GOVT: RETIREMENT-EMPL...	3,609.35	3,609.35	277.65	2,595.96	1,013.39	28.08 %
100.19.52610.155.0000	EMERG GOVT: LIFE INSURANCE	9.58	9.58	1.14	9.22	0.36	3.76 %
100.19.52610.156.0000	EMERG GOVT: WORKER'S COMPEN...	1,296.00	1,296.00	0.00	-210.81	1,506.81	116.27 %
100.19.52610.157.0000	EMERG GOVT: HEALTH INSURANCE ...	1,680.00	1,680.00	140.00	1,260.00	420.00	25.00 %
100.19.52610.225.0000	EMERG GOVT: TELEPHONE	5,168.00	5,168.00	106.27	1,129.97	4,038.03	78.14 %
100.19.52610.241.0000	EMERG GOVT: VEHICLE REPAIR & ...	2,000.00	2,000.00	0.00	897.47	1,102.53	55.13 %
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	75.54	75.54	424.46	84.89 %
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 %
100.19.52610.326.0000	EMERG GOVT: REGISTRATION FEES...	485.00	485.00	0.00	206.00	279.00	57.53 %
100.19.52610.328.0000	EMERG GOVT: CHREG	2,400.00	2,400.00	1,289.97	1,289.97	1,110.03	46.25 %
100.19.52610.331.0000	EMERG GOVT: MILEAGE	50.00	50.00	0.00	0.00	50.00	100.00 %
100.19.52610.332.0000	EMERG GOVT: BOARD MILEAGE	1,450.00	1,450.00	0.00	298.18	1,151.82	79.44 %
100.19.52610.337.0000	EMERG GOVT: MEALS	300.00	300.00	0.00	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	120.19	941.18	658.82	41.18 %
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	0.00	3,351.98	-3,351.98	0.00 %
100.19.52610.998.0000	EMERG GOVT: CONTINGENCIES	550.00	550.00	0.00	0.00	550.00	100.00 %
	Expense Total:	77,266.95	77,266.95	6,170.13	50,900.55	26,366.40	34.12%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02	8.16%
Report Surplus (Deficit):		-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02	8.16%

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	11,829.62	-22,896.38	65.93%
Expense	77,266.95	77,266.95	6,170.13	50,900.55	26,366.40	34.12%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02	8.16%
Report Surplus (Deficit):	-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02	8.16%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02
Report Surplus (Deficit):	-42,540.95	-42,540.95	-6,170.13	-39,070.93	3,470.02



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.42.43527.000.0000	JAIL PSAP GRANT REVENUE	0.00	0.00	0.00	141,872.55	141,872.55	0.00 %
100.42.46240.000.0000	JAIL: BOARD OF PRISONERS-IN COU	12,000.00	12,000.00	0.00	1,090.00	-10,910.00	90.92 %
100.42.48000.000.0000	JAIL MISC REVENUE	0.00	0.00	0.00	5,595.80	5,595.80	0.00 %
	Revenue Total:	12,000.00	12,000.00	0.00	148,558.35	136,558.35	1,137.99%
Expense							
100.42.52710.111.0000	JAIL: SALARIES	752,000.00	752,000.00	0.00	437,848.83	314,151.17	41.78 %
100.42.52710.121.0000	JAIL: PARTTIME PAY	21,100.00	21,100.00	0.00	18,264.08	2,835.92	13.44 %
100.42.52710.122.0000	JAIL: OVERTIME PAY	68,000.00	68,000.00	0.00	108,089.94	-40,089.94	-58.96 %
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	41,150.86	21,451.14	34.27 %
100.42.52710.152.0000	JAIL: RETIREMENT-EMPLOYERS SHA	62,110.00	62,110.00	0.00	41,591.07	20,518.93	33.04 %
100.42.52710.154.0000	JAIL: HEALTH INSURANCE	254,100.00	254,100.00	0.00	186,018.43	68,081.57	26.79 %
100.42.52710.155.0000	JAIL: LIFE INSURANCE	175.00	175.00	0.00	110.14	64.86	37.06 %
100.42.52710.157.0000	JAIL: HEALTH INSURANCE INCENTIV	7,200.00	7,200.00	0.00	3,800.00	3,400.00	47.22 %
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	29,060.63	5,974.43	17.05 %
100.42.52710.246.0000	JAIL: BUILDING REPAIR & MAINTEN	3,000.00	3,000.00	0.00	640.08	2,359.92	78.66 %
100.42.52710.248.0000	JAIL: MAINTENANCE CONTRACTS	36,134.61	36,134.61	0.00	33,310.37	2,824.24	7.82 %
100.42.52710.297.0000	JAIL: CONTRACTED MENTAL HEALT	6,036.94	6,036.94	0.00	5,033.20	1,003.74	16.63 %
100.42.52710.298.0000	JAIL: CONTRACTED MEAL COSTS-C	15,000.00	15,000.00	0.00	2,102.16	12,897.84	85.99 %
100.42.52710.314.0000	JAIL: OFFICE EQUIPMENT	30,000.00	30,000.00	0.00	4,522.85	25,477.15	84.92 %
100.42.52710.317.0000	JAIL: FURNITURE AND FURNISHING	1,000.00	1,000.00	0.00	1,778.00	-778.00	-77.80 %
100.42.52710.320.0000	JAIL: PUBLICATIONS,SUBSCRIP,BOO	400.00	400.00	0.00	556.29	-156.29	-39.07 %
100.42.52710.327.0000	JAIL: EMPLOYEE EDUCATION & TRA	20,000.00	20,000.00	0.00	8,609.68	11,390.32	56.95 %
100.42.52710.345.0000	JAIL: INMATE EXPENSE	10,000.00	10,000.00	0.00	852.99	9,147.01	91.47 %
100.42.52710.345.0001	JAIL: OUT OF COUNTY INMATE EXP	275,000.00	275,000.00	0.00	174,486.93	100,513.07	36.55 %
100.42.52710.346.0000	JAIL: UNIFORMS	2,500.00	2,500.00	0.00	1,757.65	742.35	29.69 %
100.42.52710.347.0000	JAIL PSAP GRANT EXPENSE	0.00	0.00	0.00	93,111.66	-93,111.66	0.00 %
100.42.52710.360.0000	JAIL: AXON - TASER EQUIP	2,500.00	2,500.00	0.00	314.40	2,185.60	87.42 %
100.42.52710.998.0000	JAIL: CONTINGENCIES	25,000.00	25,000.00	0.00	11,418.49	13,581.51	54.33 %
	Expense Total:	1,708,443.61	1,708,443.61	0.00	1,204,428.73	504,014.88	29.50%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-1,696,443.61	-1,696,443.61	0.00	-1,055,870.38	640,573.23	37.76%
Report Surplus (Deficit):		-1,696,443.61	-1,696,443.61	0.00	-1,055,870.38	640,573.23	37.76%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND						
Revenue	12,000.00	12,000.00	0.00	148,558.35	136,558.35	1,137.99%
Expense	1,708,443.61	1,708,443.61	0.00	1,204,428.73	504,014.88	29.50%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-1,696,443.61	-1,696,443.61	0.00	-1,055,870.38	640,573.23	37.76%
Report Surplus (Deficit):	-1,696,443.61	-1,696,443.61	0.00	-1,055,870.38	640,573.23	37.76%

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	0.00	-1,055,870.38	640,573.23
Report Surplus (Deficit):	-1,696,443.61	-1,696,443.61	0.00	-1,055,870.38	640,573.23



BUFFALO COUNTY, WI

My Detail Report

Account Detail

Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND								
100.18.43520.000.0000		LAW ENF: STATE AID				0.00	-230.00	-230.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
07/21/2026	CLPKT00816	R00006676		State of WI DNA LAW ST AID State of W			-230.00	-230.00
100.18.43520.000.2520		LAW ENF: GRANTS - REVENUE				0.00	-20,516.04	-20,516.04
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/21/2026	GLPKT03869	JN03687		City of Mondovi Coverage Dec			4,243.96	4,243.96
01/21/2026	GLPKT03869	JN03687		Fountain City Reim			2,537.29	6,781.25
01/21/2026	GLPKT03869	JN03687		Fountain City Dec Reim			2,396.49	9,177.74
01/21/2026	CLPKT00677	R00005411		Fountain city Dec reimb LAW GRANT C			-2,396.49	6,781.25
01/21/2026	CLPKT00677	R00005419		Fountain City Nov reimb LAW GRANT C			-2,537.29	4,243.96
01/21/2026	CLPKT00677	R00005420		City of Mondovi Dec coverage LAW GRA			-4,243.96	0.00
05/21/2026	CLPKT00771	R00006207		Bots Safety Grant April LAW GRANT CO			-3,953.08	-3,953.08
06/08/2026	CLPKT00783	R00006337		Bots Safety Grant LAW GRANT CON Bot			-4,734.60	-8,687.68
06/16/2026	CLPKT00789	R00006397		May-Bots Safety Grant LAW GRANT CO			-2,325.44	-11,013.12
06/26/2026	CLPKT00796	R00006476		May OWI Grant Reimb LAW GRANT CO			-1,599.76	-12,612.88
07/21/2026	CLPKT00816	R00006645		June Bots-Speed Grant LAW GRANT CO			-495.12	-13,108.00
08/14/2026	CLPKT00837	R00006900		Bots Safety Grant LAW GRANT CON Bot			-6,589.64	-19,697.64
08/26/2026	CLPKT00845	R00006973		Pepin County-Grant reimb LAW GRANT			-818.40	-20,516.04

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.43520.000.2521		LAW ENF: CITY OF ALMA - REVENUE				0.00	-51,176.66	-51,176.66
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/01/2026	GLPKT03872	JN03698		Move 12/19/25 PY A/R revenue Life/He			-642.74	-642.74
01/01/2026	GLPKT03872	JN03698		Move 12/5/25 PY A/R revenue Life/Hea			-705.11	-1,347.85
01/01/2026	GLPKT03872	JN03698		Move 11/21/25 PY A/R revenue Life/He			-0.27	-1,348.12
01/01/2026	GLPKT03872	JN03698		Move 1/2/26 PY A/R revenue Life/Healt			-665.50	-2,013.62
01/01/2026	GLPKT03872	JN03698		Move 1/16/26 PY A/R revenue Life/Hea			-459.24	-2,472.86
01/10/2026	ARPKT00183	INV00279		1/16/26 PY BCSO Emily R Contracted se			-3,304.49	-5,777.35
01/10/2026	GLPKT03958	JN03831		Move AR Rev for split PY 1/16/26 back t			794.50	-4,982.85
01/10/2026	GLPKT03992	JN03852		Correct 1/16/26 PY JE to LE			459.24	-4,523.61
01/30/2026	ARPKT00184	INV00281		1/30/26 PY BCSO Emily R contracted se			-2,802.67	-7,326.28
01/31/2026	ARPKT00190	INV00288		1/2026 COA BCSO Squad Charges			-1,146.61	-8,472.89
02/13/2026	ARPKT00192	INV00289		2/13/26 PY BCSO Emily R contracted se			-3,459.00	-11,931.89
02/27/2026	ARPKT00197	INV00295		2/27/26 PY BCSO Emily R contracted se			-3,366.85	-15,298.74
02/28/2026	ARPKT00198	INV00296		2/2026 COA BCSO Squad CHarges			-1,237.23	-16,535.97
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
06/08/2026	ARPKT00230	INV00324		5/8/26 PY BCSO Emily R contracted serv			-96.16	-26,156.23
06/08/2026	ARPKT00230	INV00325		May 2026 COA BCSO Squad Charges			-1,020.00	-27,176.23
06/08/2026	ARPKT00230	INV00326		5/22/26 PY BCSO Emily R contracted se			-89.36	-27,265.59
06/16/2026	ARPKT00244	INV00360		2026 Flock Camera Annual Fee (2 came			-4,800.00	-32,065.59
07/08/2026	ARPKT00240	INV00353		6/5/26 PY BCSO Emily R contracted serv			-61.76	-32,127.35
07/08/2026	ARPKT00240	INV00354		June 2026 COA BCSO Squad Charges			-1,310.61	-33,437.96
07/08/2026	ARPKT00240	INV00355		6/18/26 PY BCSO Luke L contracted ser			-1,601.32	-35,039.28
08/11/2026	ARPKT00249	INV00367		7/3/26 PY BCSO Luke L contracted servi			-2,594.46	-37,633.74
08/11/2026	ARPKT00249	INV00368		7/2026 COA BCSO Squad Charges			-1,478.64	-39,112.38
08/11/2026	ARPKT00249	INV00369		7/17/26 PY BCSO Luke L contracted ser			-2,535.80	-41,648.18
08/11/2026	ARPKT00249	INV00375		7/31/26 PY BCSO Luke L contracted ser			-2,555.82	-44,204.00
09/08/2026	ARPKT00264	INV00384		8/14/26 PY BCSO Luke L contracted ser			-2,555.80	-46,759.80
09/08/2026	ARPKT00264	INV00385		August 2026 COA BCSO Squad Charges			-1,557.06	-48,316.86
09/08/2026	ARPKT00264	INV00386		08/28/26 PY BCSO Luke L contracted se			-2,859.80	-51,176.66

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account						Beginning Balance	Total Activity	Ending Balance
100.18.43520.000.2522						0.00	-16,552.75	-16,552.75
LAW ENF: CITY OF MONDOVI - REVENUE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/30/2026	ARPKT00185	INV00284		1/1-1/24/26 PY BCSO Contracted Servic			-2,117.61	-2,117.61
01/30/2026	GLPKT04513	JN04196		Move squad charge rev from exp to rev			-275.00	-2,392.61
02/28/2026	ARPKT00193	INV00290		1/25/26-2/21/26 BCSO Contracted Serv			-6,077.69	-8,470.30
02/28/2026	GLPKT04513	JN04194		Move squad charge revenue from exp t			-650.00	-9,120.30
02/28/2026	GLPKT04513	JN04195		Move squad charge rev from exp to rev			-925.00	-10,045.30
06/08/2026	ARPKT00231	INV00331		4/19/26-5/16/26 PY COM BCSO Contra			-3,823.28	-13,868.58
07/08/2026	ARPKT00240	INV00357		6/5/26 & 6/18/26 PY COM BCSO Contra			-2,243.02	-16,111.60
08/11/2026	ARPKT00249	INV00374		06/14/26-07/25/26 PY COM BCSO Cont			-441.15	-16,552.75
100.18.43520.000.2523						0.00	-13,508.46	-13,508.46
LAW ENF: FOUNTAIN CITY - REVENUE								
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
05/11/2026	GLPKT04513	JN04192		Move squad rev from exp to rev acct			-200.00	-1,344.42
06/08/2026	ARPKT00232	INV00335		4/19/26-5/16/26 PY COFC BCSO Contra			-2,289.68	-3,634.10
06/08/2026	GLPKT04513	JN04193		Move squad charge revenue from expe			-400.00	-4,034.10
07/08/2026	ARPKT00240	INV00356		6/5/26 & 6/18/26 PY COFC BCSO Contr			-2,690.64	-6,724.74
08/11/2026	ARPKT00249	INV00370		6/14/26-7/25/26 PY COFC BCSO Contra			-3,764.52	-10,489.26
09/08/2026	ARPKT00264	INV00387		7/26/26-8/22/26 PY COFC BCSO Contra			-3,019.20	-13,508.46

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES				0.00	-8,588.64	-8,588.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/21/2026	CLPKT00677	R00005402		Jeremy Zuza report LAW ENFORCEMEN			-5.00	-5.00
01/21/2026	CLPKT00677	R00005403		Andrew Anderson Service LAW ENFORC			-75.00	-80.00
01/21/2026	CLPKT00677	R00005404		Anthony Johnson service LAW ENFORCE			-75.00	-155.00
01/21/2026	CLPKT00677	R00005405		Ryan Stein 2 services LAW ENFORCEME			-110.00	-265.00
01/21/2026	CLPKT00677	R00005406		report LAW ENFORCEMENT FEES report			-5.00	-270.00
01/21/2026	CLPKT00677	R00005409		Chester report LAW ENFORCEMENT FEE			-5.00	-275.00
01/21/2026	CLPKT00677	R00005424		Kostner and Koslo 2 services Martin & h			-110.00	-385.00
01/29/2026	CLPKT00683	R00005460		Timothy Crawford service LAW ENFORC			-75.00	-460.00
01/29/2026	CLPKT00683	R00005461		Carfax reports 12/25 LAW ENFORCEME			-45.00	-505.00
01/29/2026	CLPKT00683	R00005464		Darnieder & Sosnay Writ of replevin ha			-125.00	-630.00
02/03/2026	CLPKT00687	R00005483		Connie spckler report LAW ENFORCEME			-5.00	-635.00
02/03/2026	CLPKT00687	R00005484		Notary LAW ENFORCEMENT FEES Notar			-5.00	-640.00
02/03/2026	CLPKT00687	R00005486		Waumandee state bank-Giese LAW ENF			-75.00	-715.00
02/03/2026	CLPKT00687	R00005488		Gurstel Law- Heller Service LAW ENFOR			-75.00	-790.00
02/03/2026	CLPKT00687	R00005489		WI Cares-Damian Johnson LAW ENFOR			-11.54	-801.54
02/10/2026	CLPKT00693	R00005541		Thomas Giese report LAW ENFORCEME			-5.00	-806.54
02/10/2026	CLPKT00693	R00005542		Thomas Giese Service on Sarah Giese L			-75.00	-881.54
02/10/2026	CLPKT00693	R00005544		Jessica Ernst service Andrew Votava LA			-75.00	-956.54
02/10/2026	CLPKT00693	R00005545		Lexis Nexis report LAW ENFORCEMENT			-5.00	-961.54
02/10/2026	CLPKT00693	R00005546		LexisNexis report LAW ENFORCEMENT			-5.00	-966.54
02/17/2026	CLPKT00698	R00005578		Bryanna Gallipo report LAW ENFORCEM			-5.00	-971.54
02/17/2026	CLPKT00698	R00005579		Notary LAW ENFORCEMENT FEES Notar			-5.00	-976.54
02/25/2026	CLPKT00704	R00005645		notrary LAW ENFORCEMENT FEES notra			-5.00	-981.54
02/25/2026	CLPKT00704	R00005646		Fingerprints-Brooklyn Bjorge LAW ENF			-10.00	-991.54
02/25/2026	CLPKT00704	R00005648		Carfax reports LAW ENFORCEMENT FEE			-45.00	-1,036.54
02/25/2026	CLPKT00704	R00005650		WI Cares Damian Johnson service LAW			-11.54	-1,048.08
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

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Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,588.64	-8,588.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
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-serivice 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
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

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,588.64	-8,588.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
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
06/08/2026	CLPKT00783	R00006316		Allyn Burt Service City of Alma LAW ENF			-75.00	-4,205.24
06/08/2026	CLPKT00783	R00006317		Andrew Schneider-service Simerson LA			-75.00	-4,280.24
06/08/2026	CLPKT00783	R00006318		Halliday, Watkins, Mann Service-Sale LA			-75.00	-4,355.24
06/08/2026	CLPKT00783	R00006319		JF Kay Reports LAW ENFORCEMENT FEE			-25.00	-4,380.24
06/08/2026	CLPKT00783	R00006320		Shrylle Mikkonen-service LAW ENFORC			-75.00	-4,455.24
06/08/2026	CLPKT00783	R00006321		Kimberley Halgren Notary LAW ENFORC			-5.00	-4,460.24
06/08/2026	CLPKT00783	R00006322		Sandra Schwahn Notary LAW ENFORCE			-5.00	-4,465.24
06/08/2026	CLPKT00783	R00006323		Estela Vasquez-Zacarias report LAW EN			-5.00	-4,470.24
06/08/2026	CLPKT00783	R00006324		City of Kansas City, service LAW ENFOR			-75.00	-4,545.24
06/08/2026	CLPKT00783	R00006325		LexisNexis- report LAW ENFORCEMENT			-5.00	-4,550.24
06/08/2026	CLPKT00783	R00006326		Lexis Nexis report LAW ENFORCEMENT			-5.00	-4,555.24
06/08/2026	CLPKT00783	R00006328		WI Cares- Benjamin Willson LAW ENFOR			-5.77	-4,561.01
06/08/2026	CLPKT00783	R00006329		WI Cares- Dalton Lundquist LAW ENFOR			-11.54	-4,572.55
06/08/2026	CLPKT00783	R00006330		WI Cares- Ty Bartholomew LAW ENFOR			-65.00	-4,637.55
06/08/2026	CLPKT00783	R00006331		WI Cares- Ty Bartholomew LAW ENFOR			-10.00	-4,647.55
06/08/2026	CLPKT00783	R00006332		WI Cares-Benjmain Willson LAW ENFOR			-5.77	-4,653.32
06/08/2026	CLPKT00783	R00006333		WI Cares- Benjamin Willson LAW ENFOR			-5.77	-4,659.09
06/08/2026	CLPKT00783	R00006334		WI Cares- Levi Hayden LAW ENFORCEM			-75.00	-4,734.09
06/08/2026	CLPKT00783	R00006338		WI Cares- Dalon Lundquist LAW ENFOR			-11.54	-4,745.63

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Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,588.64	-8,588.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/08/2026	CLPKT00783	R00006340		Carfax-April reports LAW ENFORCEMEN			-15.00	-4,760.63
06/16/2026	CLPKT00789	R00006393		WI Cares-Brian B LAW ENFORCEMENT F			-75.00	-4,835.63
06/16/2026	CLPKT00789	R00006394		report- Nicoel G LAW ENFORCEMENT F			-5.00	-4,840.63
06/16/2026	CLPKT00789	R00006395		Tom R report LAW ENFORCEMENT FEES			-5.00	-4,845.63
06/16/2026	CLPKT00789	R00006396		SafetyVid -report LAW ENFORCEMENT F			-25.00	-4,870.63
06/16/2026	CLPKT00789	R00006398		Buffalo County Housing-Stephanie T LA			-75.00	-4,945.63
06/16/2026	CLPKT00789	R00006399		WI Cares- BW LAW ENFORCEMENT FEE			-5.77	-4,951.40
06/16/2026	CLPKT00789	R00006400		Attorney of Law- Steve Stolper service L			-75.00	-5,026.40
06/26/2026	CLPKT00796	R00006466		Janelle Yoder-service LAW ENFORCEME			-75.00	-5,101.40
06/26/2026	CLPKT00796	R00006467		Rachel Bannister-report LAW ENFORCE			-5.00	-5,106.40
06/26/2026	CLPKT00796	R00006468		Dale Blank Report LAW ENFORCEMENT			-5.00	-5,111.40
06/26/2026	CLPKT00796	R00006469		Writ on Moyer-23SC332 LAW ENFORCE			-125.00	-5,236.40
06/26/2026	CLPKT00796	R00006470		WI Cares-BW LAW ENFORCEMENT FEES			-5.77	-5,242.17
06/26/2026	CLPKT00796	R00006471		Carfax-crash report reimb. LAW ENFOR			-50.00	-5,292.17
06/26/2026	CLPKT00796	R00006473		Ruder Ware-26cv22 LAW ENFORCEMEN			-75.00	-5,367.17
06/26/2026	CLPKT00796	R00006474		WI Cares-Tyler Smith LAW ENFORCEME			-155.00	-5,522.17
06/26/2026	CLPKT00796	R00006475		SafetyVid- request# 26-200 LAW ENFOR			-25.00	-5,547.17
06/26/2026	CLPKT00796	R00006478		Aaron Schmidt knecht-service LAW ENF			-75.00	-5,622.17
06/26/2026	CLPKT00796	R00006479		Dylan Fluekiger-Cabin Escort LAW ENFO			-1,023.47	-6,645.64
06/26/2026	CLPKT00796	R00006481		WI Cares BW LAW ENFORCEMENT FEES			-5.77	-6,651.41
07/21/2026	CLPKT00816	R00006623		Fingerprints LAW ENFORCEMENT FEES			-10.00	-6,661.41
07/21/2026	CLPKT00816	R00006624		fingerprints LAW ENFORCEMENT FEES fi			-10.00	-6,671.41
07/21/2026	CLPKT00816	R00006625		Fingerprints LAW ENFORCEMENT FEES			-10.00	-6,681.41
07/21/2026	CLPKT00816	R00006626		Service-orlon miller LAW ENFORCEMEN			-75.00	-6,756.41
07/21/2026	CLPKT00816	R00006627		Service- Hund LAW ENFORCEMENT FEE			-75.00	-6,831.41
07/21/2026	CLPKT00816	R00006628		Bryan Hoch-service Powell LAW ENFOR			-75.00	-6,906.41
07/21/2026	CLPKT00816	R00006629		SafetyVid-request 26-203 LAW ENFORC			-5.00	-6,911.41
07/21/2026	CLPKT00816	R00006630		safetyvid news 26-202 request LAW EN			-25.00	-6,936.41
07/21/2026	CLPKT00816	R00006631		Bianca Harris=report LAW ENFORCEME			-5.00	-6,941.41
07/21/2026	CLPKT00816	R00006632		Emily Kostner-service LAW ENFORCEME			-75.00	-7,016.41
07/21/2026	CLPKT00816	R00006633		Keith Peterson LAW ENFORCEMENT FEE			-5.00	-7,021.41
07/21/2026	CLPKT00816	R00006634		WI Cares-BW LAW ENFORCEMENT FEES			-5.77	-7,027.18
07/21/2026	CLPKT00816	R00006635		WI Cares-BW LAW ENFORCEMENT FEES			-5.77	-7,032.95
07/21/2026	CLPKT00816	R00006636		WI cares-BW LAW ENFORCEMENT FEES			-5.77	-7,038.72
07/27/2026	CLPKT00821	R00006706		Jennifer THompson service LAW ENFOR			-75.00	-7,113.72
07/27/2026	CLPKT00821	R00006707		Janelle Yoder-service LAW ENFORCEME			-75.00	-7,188.72
07/27/2026	CLPKT00821	R00006709		Backwoods Invest-Escort fee LAW ENFO			-395.31	-7,584.03
07/31/2026	CLPKT00825	R00006737		Seifert and Schultz Service Rebarchek L			-110.00	-7,694.03
08/14/2026	CLPKT00837	R00006890		carfax-reports LAW ENFORCEMENT FEE			-50.00	-7,744.03
08/14/2026	CLPKT00837	R00006891		Elizabeth Johnson-report LAW ENFORC			-5.00	-7,749.03
08/14/2026	CLPKT00837	R00006892		Laura Torres-Notary LAW ENFORCEMEN			-5.00	-7,754.03
08/14/2026	CLPKT00837	R00006893		WI Cares-BW service LAW ENFORCEME			-9.99	-7,764.02

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,588.64	-8,588.64
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/14/2026	CLPKT00837	R00006894		WI Cares-AK service LAW ENFORCEMEN			-11.54	-7,775.56
08/14/2026	CLPKT00837	R00006895		WI Cares-AK service LAW ENFORCEMEN			-11.54	-7,787.10
08/14/2026	CLPKT00837	R00006899		Anthony Mercer-service LAW ENFORCE			-75.00	-7,862.10
08/26/2026	CLPKT00845	R00006958		Nancy Winberg service (2) LAW ENFOR			-105.00	-7,967.10
08/26/2026	CLPKT00845	R00006959		Barbara Trader-service LAW ENFORCEM			-75.00	-8,042.10
08/26/2026	CLPKT00845	R00006960		Steve Morin-CAD LAW ENFORCEMENT			-5.00	-8,047.10
08/26/2026	CLPKT00845	R00006961		Lagom Law-Service Mueller LAW ENFO			-75.00	-8,122.10
08/26/2026	CLPKT00845	R00006964		Elizabeth Johnson-video LAW ENFORCE			-25.00	-8,147.10
08/31/2026	CLPKT00848	R00007007		Marylee Flury service LAW ENFORCEME			-75.00	-8,222.10
08/31/2026	CLPKT00848	R00007008		WI Cares-AK service LAW ENFORCEMEN			-11.54	-8,233.64
08/31/2026	CLPKT00848	R00007014		Travis Shank-report LAW ENFORCEMEN			-5.00	-8,238.64
09/17/2026	CLPKT00863	R00007111		code blue cam-report LAW ENFORCEM			-25.00	-8,263.64
09/17/2026	CLPKT00863	R00007113		Seifert & Schultz service- Schreiber LA			-75.00	-8,338.64
09/17/2026	CLPKT00863	R00007115		WI Cares-nc LAW ENFORCEMENT FEES			-25.00	-8,363.64
09/17/2026	CLPKT00863	R00007117		Tim hollister-report LAW ENFORCEMEN			-5.00	-8,368.64
09/17/2026	CLPKT00863	R00007118		Bosshard Parek-records patzner LAW E			-25.00	-8,393.64
09/17/2026	CLPKT00863	R00007121		CARFAX report LAW ENFORCEMENT FEE			-30.00	-8,423.64
09/17/2026	CLPKT00863	R00007122		Carl Gronhagen-report LAW ENFORCEM			-25.00	-8,448.64
09/28/2026	CLPKT00868	R00007175		Michael Mann report LAW ENFORCEME			-5.00	-8,453.64
09/28/2026	CLPKT00868	R00007176		Kaylee Platterer service LAW ENFORCE			-75.00	-8,528.64
09/28/2026	CLPKT00868	R00007177		LexisNexis report LAW ENFORCEMENT			-5.00	-8,533.64
09/28/2026	CLPKT00868	R00007178		Johnen & Holevoet request 26-227 LAW			-5.00	-8,538.64
09/28/2026	CLPKT00868	R00007179		Ben Garrett-request 26-260 LAW ENFO			-25.00	-8,563.64
09/28/2026	CLPKT00868	R00007180		Ben Garrett-request 26-261 LAW ENFO			-25.00	-8,588.64
100.18.48000.000.0000		LAW ENF: MISC REVENUE				0.00	-3,782.71	-3,782.71
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
07/31/2026	CLPKT00826	R00006769		SHERIFF - STATE OF WI - ICAC OT-REIMB			-473.93	-3,473.93
08/03/2026	CLPKT00827	R00006786		ICAC Reimb-2026-7279 82 LAW MISC R			-108.78	-3,582.71
08/14/2026	CLPKT00837	R00006898		1 LAW MISC REV 1 ACH			-135.98	-3,718.69
09/17/2026	CLPKT00863	R00007129		Buffalo County Lappier restitution LAW			-64.02	-3,782.71
100.42.43527.000.0000		JAIL PSAP GRANT REVENUE				0.00	-141,872.55	-141,872.55
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/26/2026	CLPKT00796	R00006472		PSAP reimb LAW JAIL PSAP GRANT REV			-42,341.99	-42,341.99
07/21/2026	CLPKT00816	R00006638		State of WI PSAP grant LAW JAIL PSAP			-7,057.80	-49,399.79
08/31/2026	CLPKT00848	R00007006		State of WI PSAP reimb-Acom LAW JAIL			-92,472.76	-141,872.55

My Detail Report

Date Range: 01/01/2026 - 09/30/2026

Account						Name			Beginning Balance	Total Activity	Ending Balance
100.42.46240.000.0000						JAIL: BOARD OF PRISONERS-IN COUNTY			0.00	-1,090.00	-1,090.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account			Amount	Running Balance	
01/21/2026	GLPKT03869	JN03687		Law BD Pris in Cnty					800.00	800.00	
01/21/2026	GLPKT03869	JN03687		Dec Rebate					225.00	1,025.00	
01/21/2026	CLPKT00677	R00005407		Sun Life Dec Rebate LAW BD PRIS IN C					-225.00	800.00	
01/21/2026	CLPKT00677	R00005408		SSA LAW BD PRIS IN CNTY SSA 4551					-800.00	0.00	
02/25/2026	CLPKT00704	R00005649		sun monitoring January LAW BD PRIS IN					-160.00	-160.00	
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	
06/08/2026	CLPKT00783	R00006327		Sun Monitoring-March LAW BD PRIS IN					-215.00	-545.00	
06/16/2026	CLPKT00789	R00006401		Sun Monitoring April and May rebate L					-50.00	-595.00	
08/26/2026	CLPKT00845	R00006972		Buffalo county-SSA payment LAW BD P					-400.00	-995.00	
09/17/2026	CLPKT00863	R00007112		Sun Monitoring- Aug rebate LAW BD PR					-95.00	-1,090.00	
100.42.48000.000.0000						JAIL MISC REVENUE			0.00	-5,595.80	-5,595.80
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account			Amount	Running Balance	
09/17/2026	CLPKT00863	R00007123		Ashley for the arts reimb JAIL MISC REV					-5,595.80	-5,595.80	
Total Fund: 100 - GENERAL FUND:						Beginning Balance:	0.00	Total Activity:	-262,913.61	Ending Balance:	-262,913.61
Grand Totals:						Beginning Balance:	0.00	Total Activity:	-262,913.61	Ending Balance:	-262,913.61

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
100 - GENERAL FUND	0.00	-262,913.61	-262,913.61
Grand Total:	0.00	-262,913.61	-262,913.61



Expense Approval Report

By Fund

Payable Dates 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
AMAZON CAPITAL SERVICES, I	116P-XF16-79HG	09/02/2026	JAIL MEALS	100.42.52710.298.0000	216.98
ANCOM TECHNICAL CENTER	134718	09/02/2026	RADIOS	100.42.52710.219.0000	1,457.00
QUELLA INVESTIGATIONS LLC	1472	09/02/2026	background MJ	100.18.52110.220.0000	627.50
AMAZON CAPITAL SERVICES, I	1G99-M4K9-LGW7	09/02/2026	CARDBOARD KNIFE SLEEVES	100.18.52110.201.0000	16.99
AMAZON CAPITAL SERVICES, I	1HL4-NVC7-677V	09/02/2026	JAIL PANTS (2)	100.42.52710.346.0000	95.16
AMAZON CAPITAL SERVICES, I	1XH4-QYK9-69H9	09/02/2026	WEBCAM WITH MICROPHON	100.42.52710.314.0000	27.06
AMAZON CAPITAL SERVICES, I	1YMH-TFRM-DDYK	09/02/2026	DRYING RACK, SHIPPING BOX	100.18.52110.201.0000	107.45
ROYTEK ENTERPRISES LLC	26	09/02/2026	9/26 STORAGE	100.18.52110.201.0000	115.00
ARCADIA MOTORS CHRYSLER-	36056	09/02/2026	88 OIL CHANGE, ROTATE	100.18.52110.241.0000	103.50
BAUER BUILT INC	600209812	09/02/2026	89 OIL CHANGE, ROTATE	100.18.52110.241.0000	53.50
BAUER BUILT INC	600209933	09/02/2026	85 oil change, light bulbs	100.18.52110.241.0000	65.36
TRANSUNION RISK AND ALTE	6413962-202608-1	09/02/2026	8/26 INVEST TOOL	100.18.52110.248.0000	100.00
JOSEPH BRESSETTE	INV0006920	09/02/2026	UNIFORM-SHOES	100.18.52110.346.0000	69.98
DUNN COUNTY SHERIFF	INV0006924	09/02/2026	8/26 INMATE HOUSING	100.42.52710.345.0001	8,950.00
SCENIC VALLEY EMERGENCY	262507-1000110802	09/03/2026	6/21/26 JK ambulance	100.42.52710.345.0000	440.18
AT&T MOBILITY LLC	28730698454209012026	09/08/2026	LE 287306984542x0902026	100.18.52110.225.0000	938.10
AT&T MOBILITY LLC	28730698454209012026	09/08/2026	LE 287306984542x0902026-	100.18.52110.347.2521	29.57
ENTERPRISE FM TRUST	632535-090326	09/08/2026	9/26 LE VEHICLE LEASE-ALMA	100.18.52110.347.2521	990.50
ENTERPRISE FM TRUST	632535-090326	09/08/2026	9/26 LE VEHICLE LEASE	100.18.52110.995.0000	12,235.65
KWIK TRIP INC	8/26 Alma LE INV0006933	09/08/2026	8/26 Alma portion gas	100.18.52110.347.2521	537.05
KWIK TRIP INC	8/26 Alma LE INV0006933	09/08/2026	8/26 Buso Portion Fuel	100.18.52110.351.0000	134.26
AT&T	9/26 414r90000508	09/08/2026	414R9000052146	100.18.52110.225.0000	4,390.56
AT&T	9/26 414Z45632808	09/08/2026	414z45-63283213	100.18.52110.225.0000	156.64
PIERCE COUNTY SHERIFF	J2026-04	09/08/2026	7/26 Inmate Housing	100.42.52710.345.0001	11,800.00
PIERCE COUNTY SHERIFF	J2026-05	09/08/2026	8/26 Inmate housing	100.42.52710.345.0001	12,700.00
KWIK TRIP INC	LE 8/26 INV0006932	09/08/2026	LE 8/26 90 car charger/c cable	100.18.52110.347.0000	49.98
KWIK TRIP INC	LE 8/26 INV0006932	09/08/2026	LE 8/26 LE Gas	100.18.52110.351.0000	7,439.48
KWIK TRIP INC	LE 8/26 INV0006932	09/08/2026	LE 8/26 93 oil	100.18.52110.352.0000	21.08
KWIK TRIP INC	LE 8/26 INV0006932	09/08/2026	LE 8/26 jail meals	100.42.52710.298.0000	25.41
CANON FINANCIAL SERVICES I	43811655	09/09/2026	LE Lease Payment 8/20-9/19/	100.18.52110.322.0000	126.81
GALLS LLC	036026326	09/11/2026	REMAINING BALANCE FROM	100.18.52110.347.0000	3.99
GALLS LLC	036026326	09/11/2026	DUTY BELT, KEY CLIP, CUFFS	100.42.52710.346.0000	165.93
JOSHUA J NELSON	10007	09/11/2026	93 oil change, break pads, rot	100.18.52110.241.0000	549.20
AMAZON CAPITAL SERVICES, I	11QM-CYX3-6L1T	09/11/2026	SCREEN PROTECTOR/JAIL ENV	100.42.52710.345.0000	75.93
AMAZON CAPITAL SERVICES, I	191D-J74P-GTFG	09/11/2026	RADIO CHARGER	100.18.52110.347.0000	56.89
AMAZON CAPITAL SERVICES, I	1CQN-TJX1-J4YR	09/11/2026	PAINT PARKERS	100.18.52110.347.0000	5.99
AMAZON CAPITAL SERVICES, I	1GNG-HMH7-J3HR	09/11/2026	(2) INK	100.42.52710.314.0000	169.78
SNAPPER'S COUNTRY MUFFLE	355433	09/11/2026	87 OIL CHANGE, TIRE ROTAT, 8	100.18.52110.241.0000	209.78
ARCADIA MOTORS CHRYSLER-	36289	09/11/2026	86 OIL CHANGE	100.18.52110.241.0000	103.50
SOS OFFICE FURNITURE	46123	09/11/2026	96 DESK	100.18.52110.317.0000	1,244.35
ST CROIX COUNTY JAIL	5832	09/11/2026	8/26 INMATE HOUSING	100.42.52710.345.0001	1,860.00
PERSONNEL EVALUATION INC	58321	09/11/2026	LE 8/18 MP PEP	100.18.52110.220.0000	25.00
GUNDERSEN LUTHERAN MEDI	INV0006981	09/11/2026	11/3/258 NG	100.42.52710.345.0001	70.13
RIVERLAND ENERGY COOP	INV0006982	09/11/2026	LE 8/1-/ COCHRANE TOWER	100.18.52110.226.0000	104.49
RIVERLAND ENERGY COOP	INV0006983	09/11/2026	LE 8/1-9/1 NELSON TOWER	100.18.52110.226.0000	60.26
MAYO CLINIC	INV0006984	09/11/2026	8/1 GC BLOOD DRAW	100.18.52110.236.0000	34.00
DASH MEDICAL GLOVES	INV1356565	09/11/2026	GLOVES	100.42.52710.345.0000	309.36
LOFFLER COMPANIES INC	5454359	09/16/2026	LE 8/1/26-8/31/26 Copy Char	100.18.52110.322.0000	186.25
AMAZON CAPITAL SERVICES, I	16D1-7WFL-FYWJ	09/23/2026	kindle scribe	100.18.52110.201.0000	440.99
AMAZON CAPITAL SERVICES, I	16HJ-FFXF-N74R	09/23/2026	Banner	100.42.52710.327.0000	347.99
TOP PACK DEFENSE LLC	19784	09/23/2026	Jake and Ryan uniform	100.18.52110.346.0000	573.91
TOP PACK DEFENSE LLC	19786	09/23/2026	Jake uniform	100.18.52110.346.0000	485.42
AMAZON CAPITAL SERVICES, I	1P6M-P6Q9-HDFL	09/23/2026	Roll thermal paper	100.18.52110.347.0000	44.99

Expense Approval Report

Payable Dates: 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLLISION CENTER	21435	09/23/2026	vehicle repair	100.18.52110.511.0000	322.83
PARTS HOUSE INC	699193	09/23/2026	89 windshield wipers	100.18.52110.241.0000	22.18
COCHRANE COOPERATIVE TEL	INV0006991	09/23/2026	Sheyann Telephone	100.18.52110.225.0000	69.21
GUNDERSEN LUTHERAN MEDI	INV0006999	09/23/2026	6/9 MF drug and medical revi	100.18.52110.220.0000	44.00
GUNDERSEN LUTHERAN MEDI	INV0007000	09/23/2026	US and physical MJ	100.18.52110.220.0000	106.00
ADVANCED CORRECTIONAL H	RINV-011198	09/23/2026	11/26 PHY/NURSE	100.42.52710.219.0000	2,327.10
ADVANCED CORRECTIONAL H	RINV-011198	09/23/2026	11/26 MENTAL HEALTH	100.42.52710.297.0000	503.32
AMAZON CAPITAL SERVICES, I	11WT-PJ4C-46RF	09/24/2026	card holders	100.42.52710.327.0000	21.82
AMAZON CAPITAL SERVICES, I	1G7M-QXCD-K1VT	09/24/2026	PENS	100.42.52710.327.0000	145.22
TDS TELECOM	INV0006997	09/24/2026	9/26 Com Service	100.18.52110.225.0000	48.69
PEPIN CO SHERIFF'S DEPT	INV0007036	09/24/2026	speed grant reimb for May, Ju	100.18.52110.991.2520	2,370.96
GUNDERSEN LUTHERAN MEDI	INV0007037	09/24/2026	medical11/3/25-04/18/26 NG	100.42.52710.345.0001	2,185.82
GUNDERSEN LUTHERAN MEDI	INV0007038	09/24/2026	1/29/2026 NG labs	100.42.52710.345.0001	62.66
GUNDERSEN LUTHERAN MEDI	INV0007039	09/24/2026	1/29 NG	100.42.52710.345.0001	37.22
GUNDERSEN LUTHERAN MEDI	INV0007040	09/24/2026	1/29 NG medical	100.42.52710.345.0001	254.99
Fund 100 - GENERAL FUND Total:					79,670.90
Grand Total:					79,670.90

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - GENERAL FUND	79,670.90	79,670.90
Grand Total:	79,670.90	79,670.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100.18.52110.201.0000	LAW ENF: INVESTIGATIV	680.43	680.43
100.18.52110.220.0000	LAW ENF: BACKGROUND	802.50	802.50
100.18.52110.225.0000	LAW ENF: TELEPHONE	5,603.20	5,603.20
100.18.52110.226.0000	LAW ENF: RADIO	164.75	164.75
100.18.52110.236.0000	LAW ENF: BLOOD DRAW	34.00	34.00
100.18.52110.241.0000	LAW ENF: VEHICLE REPAI	1,107.02	1,107.02
100.18.52110.248.0000	LAW ENF: MAINTENANC	100.00	100.00
100.18.52110.317.0000	LAW ENF:FURNITURE A	1,244.35	1,244.35
100.18.52110.322.0000	LAW ENF: PHOTO COPIE	313.06	313.06
100.18.52110.346.0000	LAW ENF: UNIFORMS	1,129.31	1,129.31
100.18.52110.347.0000	LAW ENF: POLICE SUPPLI	161.84	161.84
100.18.52110.347.2521	LAW ENF: CITY OF ALMA	1,557.12	1,557.12
100.18.52110.351.0000	LAW ENF: VEHICLE GAS	7,573.74	7,573.74
100.18.52110.352.0000	LAW ENF: OIL, GREASE &	21.08	21.08
100.18.52110.511.0000	LAW ENF: INSURANCE	322.83	322.83
100.18.52110.991.2520	LAW ENF: GRANTS-MISC	2,370.96	2,370.96
100.18.52110.995.0000	LAW ENF: CAPITAL OUTL	12,235.65	12,235.65
100.42.52710.219.0000	JAIL: OTHER PROFESSIO	3,784.10	3,784.10
100.42.52710.297.0000	JAIL: CONTRACTED MEN	503.32	503.32
100.42.52710.298.0000	JAIL: CONTRACTED MEA	242.39	242.39
100.42.52710.314.0000	JAIL: OFFICE EQUIPMEN	196.84	196.84
100.42.52710.327.0000	JAIL: EMPLOYEE EDUCAT	515.03	515.03
100.42.52710.345.0000	JAIL: INMATE EXPENSE	825.47	825.47
100.42.52710.345.0001	JAIL: OUT OF COUNTY IN	37,920.82	37,920.82
100.42.52710.346.0000	JAIL: UNIFORMS	261.09	261.09
Grand Total:		79,670.90	79,670.90

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	79,670.90	79,670.90
Grand Total:	79,670.90	79,670.90



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.18.43520.000.0000	LAW ENF: STATE AID	6,000.00	6,000.00	0.00	230.00	-5,770.00	96.17 %
100.18.43520.000.2520	LAW ENF: GRANTS - REVENUE	0.00	0.00	0.00	20,516.04	20,516.04	0.00 %
100.18.43520.000.2521	LAW ENF: CITY OF ALMA - REVENU	108,765.00	108,765.00	0.00	51,176.66	-57,588.34	52.95 %
100.18.43520.000.2522	LAW ENF: CITY OF MONDOVI - REV	0.00	0.00	0.00	16,552.75	16,552.75	0.00 %
100.18.43520.000.2523	LAW ENF: FOUNTAIN CITY - REVEN	0.00	0.00	0.00	13,508.46	13,508.46	0.00 %
100.18.46210.000.0000	LAW ENF: FEES	9,000.00	9,000.00	0.00	8,588.64	-411.36	4.57 %
100.18.48000.000.0000	LAW ENF: MISC REVENUE	3,000.00	3,000.00	0.00	3,782.71	782.71	126.09 %
	Revenue Total:	126,765.00	126,765.00	0.00	114,355.26	-12,409.74	9.79%
Expense							
100.18.52110.111.0000	LAW ENF: SALARIES	993,900.00	993,900.00	0.00	708,544.05	285,355.95	28.71 %
100.18.52110.111.2521	LAW ENF: CITY OF ALMA - SALARIE	59,510.00	59,510.00	0.00	28,852.97	30,657.03	51.52 %
100.18.52110.121.0000	LAW ENF: PARTTIME PAY	25,000.00	25,000.00	0.00	20,988.86	4,011.14	16.04 %
100.18.52110.122.0000	LAW ENF: OVERTIME PAY	85,000.00	85,000.00	0.00	74,373.20	10,626.80	12.50 %
100.18.52110.122.2520	LAW ENF: GRANTS - OVERTIME PAY	0.00	0.00	0.00	12,716.22	-12,716.22	0.00 %
100.18.52110.122.2521	LAW ENF: CITY OF ALMA - OT PAY	0.00	0.00	0.00	226.62	-226.62	0.00 %
100.18.52110.122.2522	LAW ENF: CITY OF MONDOVI - OT P	0.00	0.00	0.00	13,073.95	-13,073.95	0.00 %
100.18.52110.122.2523	LAW ENF: FOUNTAIN CITY - OT PAY	0.00	0.00	0.00	10,922.40	-10,922.40	0.00 %
100.18.52110.122.2524	LAW ENF: SPEED GRANT- OT PAY	0.00	0.00	0.00	15,849.60	-15,849.60	0.00 %
100.18.52110.122.2525	LAW ENF: OWI GRANT-OT PAY	0.00	0.00	0.00	8,332.66	-8,332.66	0.00 %
100.18.52110.134.0000	LAW ENF: HOLIDAY PAYOUT	22,000.00	22,000.00	0.00	1,400.18	20,599.82	93.64 %
100.18.52110.141.0000	LAW ENF: PER DIEM	3,525.00	3,525.00	0.00	1,155.00	2,370.00	67.23 %
100.18.52110.151.0000	LAW ENF: SOCIAL SECURITY	87,492.00	87,492.00	0.00	59,745.63	27,746.37	31.71 %
100.18.52110.151.2520	LAW ENF: GRANTS - SOCIAL SECURI	0.00	0.00	0.00	922.48	-922.48	0.00 %
100.18.52110.151.2521	LAW ENF: CITY OF ALMA - SOC SEC	4,305.00	4,305.00	0.00	2,217.48	2,087.52	48.49 %
100.18.52110.151.2522	LAW ENF: CITY OF MONDOVI - SOC	0.00	0.00	0.00	973.42	-973.42	0.00 %
100.18.52110.151.2523	LAW ENF: FOUNTAIN CITY - SOC SE	0.00	0.00	0.00	801.58	-801.58	0.00 %
100.18.52110.151.2524	LAW ENF: SPEED GRANT- SOC SECU	0.00	0.00	0.00	1,059.19	-1,059.19	0.00 %
100.18.52110.151.2525	LAW ENF: OWI GRANT-SOC SECURI	0.00	0.00	0.00	605.35	-605.35	0.00 %
100.18.52110.152.0000	LAW ENF: RETIREMENT-EMPLOYER	178,280.00	178,280.00	0.00	121,659.86	56,620.14	31.76 %
100.18.52110.152.2520	LAW ENF: GRANTS - RETIREMENT-E	0.00	0.00	0.00	2,067.16	-2,067.16	0.00 %
100.18.52110.152.2521	LAW ENF: CITY OF ALMA - RETIRE-E	8,935.00	8,935.00	0.00	4,311.48	4,623.52	51.75 %
100.18.52110.152.2522	LAW ENF: CITY OF MONDOVI - RETI	0.00	0.00	0.00	1,969.69	-1,969.69	0.00 %
100.18.52110.152.2523	LAW ENF: FOUNTAIN CITY - RETIRE-	0.00	0.00	0.00	2,021.83	-2,021.83	0.00 %
100.18.52110.152.2524	LAW ENF: SPEED GRANT- RETIRE-E	0.00	0.00	0.00	2,296.53	-2,296.53	0.00 %
100.18.52110.152.2525	LAW ENF: OWI GRANT-REITRE-EMP	0.00	0.00	0.00	1,324.00	-1,324.00	0.00 %
100.18.52110.154.0000	LAW ENF: HEALTH INSURANCE	246,520.00	246,520.00	0.00	155,697.90	90,822.10	36.84 %
100.18.52110.154.2521	LAW ENF: CITY OF ALMA - HEALTH I	16,000.00	16,000.00	0.00	5,447.09	10,552.91	65.96 %
100.18.52110.155.0000	LAW ENF: LIFE INSURANCE	175.00	175.00	0.00	100.97	74.03	42.30 %
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	9,040.00	560.00	5.83 %
100.18.52110.157.2521	LAW ENF: CITY OF ALMA - HEALTH I	0.00	0.00	0.00	560.00	-560.00	0.00 %
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	2,621.59	2,878.41	52.33 %
100.18.52110.209.0000	LAW ENF: TRANSPORT FEES	10,000.00	10,000.00	0.00	4,293.22	5,706.78	57.07 %
100.18.52110.220.0000	LAW ENF: BACKGROUND CHECKS	3,000.00	3,000.00	0.00	8,378.66	-5,378.66	-179.29 %
100.18.52110.225.0000	LAW ENF: TELEPHONE	91,343.31	91,343.31	0.00	50,271.68	41,071.63	44.96 %
100.18.52110.226.0000	LAW ENF: RADIO	44,171.11	44,171.11	0.00	46,078.77	-1,907.66	-4.32 %
100.18.52110.227.0000	LAW ENF: TELETYPE	9,435.00	9,435.00	0.00	6,999.75	2,435.25	25.81 %
100.18.52110.236.0000	LAW ENF: BLOOD DRAWS	3,325.00	3,325.00	-36.33	529.92	2,795.08	84.06 %
100.18.52110.241.0000	LAW ENF: VEHICLE REPAIR & MAIN	12,000.00	12,000.00	0.00	15,591.03	-3,591.03	-29.93 %

My Budget Report

For Fiscal: 2026 Period Ending: 10/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
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	33,197.97	-300.97	-0.91 %
100.18.52110.310.0000	LAW ENF: OFFICE SUPPLIES	200.00	200.00	0.00	83.28	116.72	58.36 %
100.18.52110.311.0000	LAW ENF: POSTAGE	800.00	800.00	0.00	952.53	-152.53	-19.07 %
100.18.52110.312.0000	LAW ENF: OFFICE STATIONERY & FO	300.00	300.00	0.00	24.18	275.82	91.94 %
100.18.52110.317.0000	LAW ENF:FURNITURE AND FURNIS	3,000.00	3,000.00	0.00	1,458.16	1,541.84	51.39 %
100.18.52110.320.0000	LAW ENF: PUBLICATIONS,SUBSCRIP	300.00	300.00	0.00	350.00	-50.00	-16.67 %
100.18.52110.322.0000	LAW ENF: PHOTO COPIES	3,000.00	3,000.00	0.00	2,437.01	562.99	18.77 %
100.18.52110.324.0000	LAW ENF:MEMBERSHIP DUES & LIC	600.00	600.00	0.00	72.00	528.00	88.00 %
100.18.52110.327.0000	LAW ENF:EMPLOYEE EDUCATION &	12,000.00	12,000.00	0.00	12,902.37	-902.37	-7.52 %
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	73.95	176.05	70.42 %
100.18.52110.346.0000	LAW ENF: UNIFORMS	8,000.00	8,000.00	0.00	12,853.99	-4,853.99	-60.67 %
100.18.52110.347.0000	LAW ENF: POLICE SUPPLIES & AMM	12,000.00	12,000.00	0.00	5,167.20	6,832.80	56.94 %
100.18.52110.347.2521	LAW ENF: CITY OF ALMA - POLICE S	20,000.00	20,000.00	0.00	15,765.96	4,234.04	21.17 %
100.18.52110.351.0000	LAW ENF: VEHICLE GAS	50,000.00	50,000.00	0.00	49,960.13	39.87	0.08 %
100.18.52110.352.0000	LAW ENF: OIL, GREASE & ANTI-FRE	500.00	500.00	0.00	92.78	407.22	81.44 %
100.18.52110.355.0000	LAW ENF: TIRES & BATTERIES	8,000.00	8,000.00	0.00	2,763.56	5,236.44	65.46 %
100.18.52110.511.0000	LAW ENF: INSURANCE	15,000.00	15,000.00	0.00	5,323.03	9,676.97	64.51 %
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	4,307.90	27,692.10	86.54 %
100.18.52110.991.2520	LAW ENF: GRANTS-MISC EXPENSE	0.00	0.00	0.00	4,282.68	-4,282.68	0.00 %
100.18.52110.998.0000	LAW ENF:CONTINGENCIES	25,000.00	25,000.00	0.00	7,636.58	17,363.42	69.45 %
100.18.57210.995.0000	LAW ENF: CAPITAL OUTLAY EXPENS	150,000.00	150,000.00	0.00	112,175.86	37,824.14	25.22 %
100.18.57210.999.0000	LAW ENF: SHERIFF CAR PURCHASES	40,000.00	40,000.00	0.00	11,667.97	28,332.03	70.83 %
Expense Total:		2,333,428.42	2,333,428.42	-36.33	1,690,646.96	642,781.46	27.55%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-2,206,663.42	-2,206,663.42	36.33	-1,576,291.70	630,371.72	28.57%
Report Surplus (Deficit):		-2,206,663.42	-2,206,663.42	36.33	-1,576,291.70	630,371.72	28.57%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND						
Revenue	126,765.00	126,765.00	0.00	114,355.26	-12,409.74	9.79%
Expense	2,333,428.42	2,333,428.42	-36.33	1,690,646.96	642,781.46	27.55%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-2,206,663.42	-2,206,663.42	36.33	-1,576,291.70	630,371.72	28.57%
Report Surplus (Deficit):	-2,206,663.42	-2,206,663.42	36.33	-1,576,291.70	630,371.72	28.57%

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	36.33	-1,576,291.70	630,371.72
Report Surplus (Deficit):	-2,206,663.42	-2,206,663.42	36.33	-1,576,291.70	630,371.72

Buffalo County Sheriff's Office
Chief Deputy Ryan Howell
Monthly Report
September 2026

Patrol Division:

Sheriff Jake Laehn	Badge # 96	
Chief Deputy 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
Patrol Sergeant 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:

1098

Transport(s):

8

Traffic Accidents:

22

Warrants Issued:

1

Warrants Served:

0

Civil Process Issued:

6

Civil Process Served:

4

Overtime breakdown

09-03-26 Sgt. Buck Court	2 hours
09-04-26 Sgt. Buck DC at 2nyt entertainment	1 hour
09-05-26 Deputy Sobotta call for service	1.25 hours
09-10-26 Deputy Carothers Court	2 hours
09-11-26 Deputy Carothers OWI Crash	1 hour
09-11-26 Deputy Sobotta fill open shift	5 hours
09-12-26 Deputy Sobotta fill open shift	3.50 hours
09-13-26 Detective Olson out of county training	5 hours
09-14-26 Deputy Wieczorek Domestic arrest	1.25 hours
09-18-26 Deputy Wieczorek Jury Trial prep/ CAC interview	4.25 hours
09-18-26 Detective Olson out of county training	7.25 hours
09-19-26 Deputy Wieczorek Jury Trial prep	3.50 hours
09-19-26 Detective Olson serve federal subpoena	2 hours
09-19-26 Detective Olson Drug arrest	1 hour
09-19-26 Deputy Rybarczyk Drug arrest	.83 hours
09-20-26 Detective Olson Training	3 hours
09-21-26 Deputy Sobotta 911 hangup call	1 hour
09-21-26 Deputy Lawton Bailiff	8.58 hours
09-22-26 Deputy Wieczorek Jury Trial prep	5 hours
09-22-26 Deputy Bresette on late for crash and welfare check	1.5 hours
09-23-26 Deputy Lawton Bailiff	10 hours
09-24-26 Deputy Lawton Bailiff	5.42 hours
09-24-26 Deputy Lisowski inmate transport	4 hours
09-25-26 Deputy Sobotta fill open shift	5 hours
09-26-26 Deputy Sobotta fill open shift	3 hours
09-26-26 Detective Olson fill open shift	5 hours
09-27-26 Detective Olson fill open shift	3 hours
09-27-26 Deputy Lackershire fill open shift	5 hours
09-28-26 Deputy Lawton county call car	1.50 hours
09-28-26 Deputy Lackershire fill open shift	3 hours
09-28-26 Deputy Lackershire Training	1.5 hours
09-29-26 Deputy Wieczorek fill open shift	5 hours
09-29-26 Deputy Carothers K9 training	2.5 hours
09-30-26 Deputy Carothers came in early to cover shift	4 hours

Total: 117.83 Hours**Reimbursed overtime:**

09-01-26 Detective Olson contracted hours Mondovi	15 hours
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09-02-26 Detective Olson contracted hours Mondovi	1 hour
09-02-26 Chief Deputy Howell contracted hours Ft City	4 hours
09-03-26 Detective Olson Speed grant	4 hours
09-03-26 Deputy Wiczorek Speed grant	4 hours
09-04-26 Deputy Wiczorek Speed grant	4 hours
09-04-26 Detective Olson Speed grant	4 hours
09-04-26 Chief Deputy Howell contracted hours Ft City	2 hours
09-05-26 Chief Deputy Howell contracted hours Ft City	2 hours
09-05-26 Chief Deputy Howell OWI grant	5 hours
09-05-26 Deputy Wiczorek OWI grant	5 hours
09-06-26 Detective Olson K9 OT	1 hour
09-06-26 Deputy Wiczorek OWI grant	1 hour
09-06-26 Chief Deputy Howell OWI grant	1 hour
09-08-26 Detective Olson contracted hours Ft City	4 hours
09-09-26 Detective Olson contracted hours Ft City	4 hours
09-11-26 Deputy Rybarczyk OWI grant	4 hours
09-11-26 Detective Olson Drug Task Force	2 hours
09-16-26 Chief Deputy Howell contracted hours Ft City	4 hours
09-18-26 Chief Deputy Howell Speed grant	4 hours
09-18-26 Deputy Lawton Speed grant	4 hours
09-19-26 Chief Deputy Howell contracted hours Ft City	4 hours
09-19-26 Chief Deputy Howell Speed grant	8 hours
09-19-26 Deputy Lisowski Speed grant	8 hours
09-19-26 Deputy Lisowski OWI grant	3 hours
09-19-26 Detective Olson Speed grant	8 hours
09-19-26 Deputy Wiczorek OWI grant	2 hours
09-20-26 Detective Olson K9 OT	1 hour
09-20-26 Deputy Wiczorek OWI grant	2 hours
09-20-26 Deputy Lisowski OWI grant	1 hour
09-25-26 Deputy Lackershire contracted hours Mondovi	11 hours
09-25-26 Detective Olson K9 OT-arrest meth	1 hour
09-26-26 Detective Olson contracted hours Ft City	3.25 hours
09-26-26 Deputy Lackershire contracted hours Mondovi	3 hours
09-28-26 Chief Deputy Howell contracted hours Ft City	4 hours
09-29-26 Detective Olson contracted hours Ft City	1.25 hours
09-29-26 Deputy Wiczorek Speed grant	4 hours
09-29-26 Detective Olson Speed grant	4 hours
09-30-26 Detective Olson Speed grant	4 hours
09-30-26 Detective Olson contracted hours Ft City	3.50 hours
09-30-26 Chief Deputy Howell Speed grant	4 hours

Total: 163 Hours

Squad mileage as of 09/01/26

Squad #	23 Ford Interceptor Utility	mileage = 53512
Squad # 85	25 Ford Interceptor Utility	mileage = 16580
Squad # 86	24 Ford Interceptor Utility	mileage = 86925
Squad # 89	25 Ford Interceptor Utility	mileage = 8589
Squad # 90	24 Ford Interceptor Utility	mileage = 53160
Squad # 92	25 Ford F150 XL	mileage = 29436
Squad # 80	22 Ford Interceptor Utility	mileage = 120118
Squad # 96	22 Ford F-150 XL	mileage = 97148
Squad # 81	25 Ford Interceptor Utility	mileage = 44638
Squad # 88	21 Ford Interceptor Utility	mileage = 123462
Squad # 82	25 Chevrolet Tahoe	mileage = 26038
Squad # 93	21 Chevrolet Tahoe	mileage = 97500
Squad # T1	20 Ford Interceptor Utility	mileage = 132125
Squad #	26 Ford Interceptor Utility	mileage = 850
Squad # T3	18 Ford Interceptor Utility	mileage = 142166
Squad # 87	25 Ford Interceptor Utility	mileage = 45800

Total squad miles for August: 20,131

Average mileage per squad for August: 1,258

August Out Of County Housing

Inmate Name	Booking Date and Time	Release Date and Time	County	Days
West, David	06/05/2026 @ 09:30	08/31/2026 @ 06:00	Pierce	31
Kryzston, Kaleb	04/13/2026 @ 08:53		St. Croix	31
Craig Kellicut	05/14/2026 @ 08:24		Dunn	31
Maher, Brendan	02/04/2026 @ 11:13		Pierce	31
Fox, Patrick	02/06/2026 @ 17:38		Dunn	31
Guenther, Robert	04/09/2026 @ 10:00		Pierce	31
Warren, Taheed	02/20/2026 @ 15:30		Dunn	31
Schwanke, Tonia	05/24/2026 @ 10:00		Pierce	31
Gruett, Michael	06/08/2026 @ 14:00		Dunn	31
Wilken, Arin	04/01/2026 @ 07:53		Pierce	31
Hauser, Danielle	01/20/2026 @ 17:31		Pierce	31
Krutz, Gabriel	06/15/2026 @ 14:02		Pierce	31
Haukness, Lauren	06/17/2026 @ 11:17		Dunn	13
McCartney, Brandon	08/03/2026 @ 14:20		Pierce	29
Klopp, Jeremy	06/08/2026 @ 14:00	08/24/2026 @ 14:20	Dunn	25
Grotjahn, Richard	08/24/2026 @ 11:45	08/26/2026 @ 09:23	Pierce	3
Total Days				
Trempealeau/Pierce/Dunn			\$50/ Day	\$20,550
St. Croix			\$60/ Day	\$1,860
Trempealeau			\$70/ Day	\$0
Total Cost				\$22,410

September Out Of County Housing

Inmate Name	Booking Date and Time	Release Date and Time	County	Days
Kryzston, Kaleb	04/13/2026 @ 08:53		St. Croix	30
Craig Kellicut	05/14/2026 @ 08:24		Dunn	30
Maher, Brendan	02/04/2026 @ 11:13		Pierce	30
Fox, Patrick	02/06/2026 @ 17:38		Dunn	30
Guenther, Robert	04/09/2026 @ 10:00		Pierce	30
Warren, Taheed	02/20/2026 @ 15:30		Dunn	30
Schwanke, Tonia	05/24/2026 @ 10:00		Pierce	30
Grutt, Michael	06/08/2026 @ 14:00		Dunn	30
Wilken, Arin	04/01/2026 @ 07:53		Pierce	30
Hauser, Danielle	01/20/2026 @ 17:31		Pierce	30
Krutz, Gabriel	06/15/2026 @ 14:02		Pierce	30
Haukness, Lauren	06/17/2026 @ 11:17		Dunn	13
McCartney, Brandon	08/03/2026 @ 14:20		Pierce	30
McNabb, Deanna	09/03/2026 @ 09:00	09/09/2026 @ 06:00	Trempealeau	7
Chatterson, Jennifer	09/03/2026 @ 06:00	09/23/2026 @ 06:00	Douglas	21
Mueller, Jennifer	09/03/2026 @ 06:00	09/11/2026 @ 11:15	Trempealeau	9
Gehrke, Zacharia	09/14/2026 @ 10:00		Dunn	16
Bullis, Jacob	09/30/2026 @ 11:00		Trempealeau	1
Hernandez, Cesar	09/22/2026 @ 14:22		Trempealeau	9
Larson, Luke	09/24/2026 @ 16:00		Pierce	7
Busse, Timothy	09/04/2026 @ 09:00	09/20/2026 @ 14:00	Vilas	17
Total Days				
Pierce			\$50/ Day	\$10,850
Vilas			\$50/ Day	\$850
Dunn			\$50/ Day	\$7,450
St. Croix			\$60/ Day	\$1,800
Douglas			\$65/ Day	\$1,365
Trempealeau			\$50/ Day	\$850
Trempealeau			\$70/ Day	\$630
Total Cost				\$23,795

August Inmate Meals

Date	Description	Vendor	Amount
08/17/2026	Inmate Food	Amazon	\$70.64
08/21/2026	Inmate Food	Amazon	\$105.08
		Total	\$175.72

September Inmate Meals

Date	Description	Vendor	Amount
09/17/2026	Inmate Food	Walmart	\$238.55
		Total	\$238.55

August Medical

Date	Company	Service	Amount
08/01/2026	ACH	Contract	\$2,830.42
08/30/2026	Dunn	Inmate Perscriptions	TBD
08/30/2026	Pierce	Inmate Perscriptions	TBD
		Total	\$2,830.42

September Medical

Date	Company	Service	Amount
09/01/2026	ACH	Contract	\$2,830.42
09/30/2026	Dunn	Inmate Perscriptions	TBD
09/30/2026	Pierce	Inmate Perscriptions	TBD
		Total	\$2,830.42

DISPATCH CALLS 2026

2023	Total Calls	Emergency	Non-Emergency	<i>Wire-Line</i>	<i>Wireless</i>	<i>VoIP</i>	<i>Outgoing</i>
Jan	2,248	151	2,097	21	121	9	549
Feb	2,177	119	2,058	23	85	11	490
Mar	2,542	154	2,388	33	111	10	599
Apr	2,443	149	2,294	26	109	14	564
May	2,836	207	2,629	28	169	10	681
June	2,562	188	2,374	9	169	10	612
July	2,815	224	2,591	10	196	18	860
Aug	2,615	205	2,410	11	179	15	755
Sept	2,263	182	2,081	14	154	14	644
Oct							
Nov							
Dec							
Total Calls	22,501	1,579	20,922	175	1,293	111	5,754

* Average emergency wait time 0:00:05 seconds

AVERAGE DAILY POPULATION

08/01/2026 to 08/31/2026

	Total	Male	Female	
08/01/2026	18	15	3	
08/02/2026	17	15	2	
08/03/2026	17	15	2	
08/04/2026	15	13	2	
08/05/2026	16	14	2	
08/06/2026	16	14	2	
08/07/2026	15	13	2	
08/08/2026	16	14	2	
08/09/2026	16	14	2	
08/10/2026	16	14	2	
08/11/2026	16	14	2	
08/12/2026	15	13	2	
08/13/2026	16	13	3	
08/14/2026	16	13	3	
08/15/2026	20	16	4	
08/16/2026	21	17	4	
08/17/2026	21	17	4	
08/18/2026	19	15	4	
08/19/2026	18	15	3	
08/20/2026	16	13	3	
08/21/2026	17	14	3	
08/22/2026	17	13	4	
08/23/2026	18	14	4	
08/24/2026	18	14	4	
08/25/2026	17	14	3	
08/26/2026	17	14	3	
08/27/2026	18	14	4	
08/28/2026	19	14	4	
08/29/2026	17	12	4	
08/30/2026	19	14	4	
08/31/2026	16	13	3	
Male Total		437	Female Total	93
Male Avg		14.10	Female Avg	3.00

AVERAGE DAILY POPULATION

09/01/2026 to 09/30/2026

	Total	Male	Female	
09/01/2026	16	12	4	
09/02/2026	16	12	4	
09/03/2026	20	15	5	
09/04/2026	19	14	5	
09/05/2026	17	12	5	
09/06/2026	18	13	5	
09/07/2026	18	12	6	
09/08/2026	18	13	5	
09/09/2026	17	12	5	
09/10/2026	15	11	4	
09/11/2026	16	12	4	
09/12/2026	14	11	3	
09/13/2026	14	11	3	
09/14/2026	16	13	3	
09/15/2026	16	13	3	
09/16/2026	15	12	3	
09/17/2026	15	12	3	
09/18/2026	15	12	3	
09/19/2026	18	14	4	
09/20/2026	16	12	Subreport:Total	
09/21/2026	18	14	4	
09/22/2026	17	14	3	
09/23/2026	16	13	3	
09/24/2026	21	17	4	
09/25/2026	22	18	4	
09/26/2026	22	19	3	
09/27/2026	21	18	3	
09/28/2026	22	19	3	
09/29/2026	22	20	2	
09/30/2026	22	20	2	
	Male Total	420	Female Total	112
	Male Avg	14.00	Female Avg	3.73