

April 2025 - Kinnickinnic Paid Out					
Date	Check No.	Payable To:			Balance
3/31/2025		Balance Forward			2,001,202.67
4/8/2025	14710	Gerald Olson, Salary		885.25	
4/8/2025	14711	Brenda LaValley, Payroll		555.33	
4/8/2025	14712	Nicole Thompson, Payroll		1,525.86	
4/8/2025	14713	Axel Bogdan, Salary		1,246.72	
4/8/2025	14714	Dave Nelson, Salary		1,246.72	
4/8/2025	14715	Alex Williams, Salary		1,523.77	
4/8/2025	14716	Mae Wolfe, Salary		1,523.77	
4/8/2025	14717	Brenda LaValley, Chief Inspector Spring Election 4/1		105.00	
4/8/2025	14718	Joe Cegielski, Election Official Spring Election 4/1		101.50	
4/8/2025	14719	Mary Hoffmyier, Election Official Spring Election 4/1		101.50	
4/8/2025	14720	Allan Klein, Election Official Spring Election 4/1		101.50	
4/8/2025	14721	Tim Kraus, Election Official Spring Election 4/1		101.50	
4/8/2025	14722	Mary Murphy, Chief Inspector Spring Election 4/1		120.00	
4/8/2025	14723	Donna Badje, Election Official Spring Election 4/1		116.00	
4/8/2025	14724	Dave King, Election Official Spring Election 4/1		116.00	
4/8/2025	14725	Sherill Mueller, Election Official Spring Election 4/1		116.00	
4/8/2025	14726	Lori Rukstales, Election Official Spring Election 4/1		116.00	
4/8/2025	14727	All Croix Inspections #6428		4,255.59	
4/8/2025	14728	Companion Animal Control - March		276.30	
4/8/2025	14729	Meyer Assessing		835.00	
4/8/2025	14730	Pierce County Solid Waste Dept - Recycling February		1,150.00	
4/8/2025	14731	River City Disposal - Garbage April - June #3680		203.24	
4/8/2025	14732	RCU Visa - SimpliSafe, Stamps		97.19	
4/8/2025	14733	Rural Mutual - Insurance BOPG031015, WRKG031548		6,324.00	
4/8/2025	14734	Short Elliot Hendrickson #483864		1,148.13	
4/8/2025	14735	St Croix Electric		143.45	
4/8/2025	14736	St Croix County Highway Dept #6988 #7033		6,097.54	
4/8/2025	14737	SwiftCurrent #11383001		44.95	
4/8/2025	14738	Nicky Thompson - Mileage, Stamps, Rental Prep		166.32	
4/8/2025	14739	Nicky Thompson (Megan) Town Hall Cleaning 4/5		75.00	
4/8/2025	14740	TK Land Management LLC/Brush Crushers 2 #1233 1 plow		130.00	
4/8/2025	14741	Verizon, Cell Phones		148.73	
4/9/2025	14742	CNA Surety Bond #70688932		100.00	
4/10/2025	14743	Construction Bond - 1472 County Road J		500.00	
4/11/2025	14744	Brenda LaValley, new flag for Town Hall		35.00	
4/12/2025	14745	WTA Dues for 2025-26		1,335.00	
4/8/2025	Elec25401	941 Payment - March		2,360.11	
4/8/2025	Elec25402	WI DOR Qtr 1		690.00	
				35,717.97	

Deposits	57,125.94	
Balance April 30, 2025		2,022,610.64

FNB NOW	183,663.91
RCU PUBLIC ENTITY ACCOUNT	1,838,945.73
RCU CHECKING ACCOUNT-NEW	1.00
RCU Savings	5.00