

Town of Woodland Disbursements for 2024

1.2024	7050	Carl Rott	Highway Wages	\$	1,762.11
1.2024	7051	Jacob Bell	Highway Wages	\$	90.27
1.2024	7052	Jeffrey Mortimer	Waste Site Wages	\$	591.70
1.2024	7053	Ned Woolever	Highway Wages	\$	325.77
1.2024	7054	Associated Appraisal	January	\$	612.50
1.2024	7055	Nancy Dieck	Keys 4.33 Legal Copy Paper 10.30	\$	14.63
1.2024	7056	Dorow Septic Removal	1/19/24-2/19/24	\$	125.00
1.2024	7057	Elroy Auto	Truck Repairs	\$	120.04
1.2024	7058	Grinder Sheet Metal	Truck Repairs	\$	3,128.50
1.2024	7059	Hartje's Inc.	Truck Repairs	\$	203.59
1.2024	7060	Schierl/Hartje Trie & Service	Truck Repairs	\$	1,703.97
1.2024	7061	John Deere Financial	Truck Repairs	\$	268.62
1.2024	7062	LaValle Telephone Coop	Shop 62.14 Hall 20.71	\$	82.85
1.2024	7063	Lenorud Servicers, Inc.	Solid 1289.64 Recycle 505.44	\$	1,795.30
1.2024	7064	Sauk County Clerk	2024 WisVote MOU	\$	2,387.14
1.2024	7065	Sauk County Tresurer	Tax Bill Mailing	\$	1,181.98
1.2024	7066	USPS	Stamps	\$	660.00
1.2024	7067	Wonewoc Area Fire & Amb	1st Qtr Fee 2993.07 Equipment Fun	\$	3,617.09
1.2024	7068	JJS Truck Repair	Truck Repairs	\$	6,631.58
1.2024	7069	Sauk County Treasurer	January Settlement	\$	132,606.75
1.2024	7070	School District Hillsboro	January Settlement	\$	5,793.67
1.2024	7071	School District Reedsburg	January Settlement	\$	1,134.86
1.2024	7072	School District Weston	January Settlement	\$	22,746.27
1.2024	7073	School District Wonewoc/UC	January Settlement	\$	240,172.58
1.2024	7074	WWTC	January Settlement	\$	738.82
1.2024	7075	Southwest Tech	January Settlement	\$	2,127.88
1.2024	7076	MATC	January Settlement	\$	22,704.14
1.2024	7077	GEC	Building Inspections	\$	2,451.00
1.2024	7078	Vernon Electric Coop	Shop 80.29 Hall 26.76	\$	107.05
1.2024	7079	Sauk County Treasurer	RE Tax Overpayment	\$	972.27
1.2024	7080	Sauk County Treasurer	PILT Payment	\$	12.70
1.2024	7081	School District Wonewoc/UC	PILT Payment	\$	25.15
1.2024	7082	MATC	PILT Payment	\$	2.37
1.2024	7083	Sauk County Treasurer	RE Tax Overpayment	\$	136.44
2.2024	7084	Carl Rott	Highway Wages	\$	2,269.66
2.2024	7085	Jacob Bell	Highway Wages	\$	536.87
2.2024	7086	Jeffrey Mortimer	Waste Site Wages	\$	504.23
2.2024	7087	Ned Woolever	Highway Wages	\$	760.14
2.2024	7088	Nancy Dieck	Waste Site Wages	\$	77.57
2.2024	7089	Associated Appraisal	February	\$	612.50
2.2024	7090	Cazenovia Fire Association	2024 Assessment Fee	\$	9,125.00

2.2024	7091	Nancy Dieck	Intuit QuickBooks	\$	630.89
2.2024	7092	Dorow Septic Removal	2/19/24-3/19/24	\$	125.00
2.2024	7093	Elroy Auto Supply	Truck Repairs	\$	69.47
2.2024	7094	VOID			
2.2024	7095	LaFarge Truck Center	Truck Repairs	\$	547.06
2.2024	7096	LaValle Telephone Coop	Shop 62.14 Hall 20.71	\$	82.85
2.2024	7097	Lenorud Servicers, Inc.	Solid 939.64 Recycle 505.44	\$	1,445.08
2.2024	7098	Meyer Oil & LP	Diesel 3706.77 Shop LP 748.73 Hall	\$	4,705.07
2.2024	7099	Schierl/Hartje Tire	Truck Repairs	\$	27.50
2.2024	7100	Town Web Design	Website Maintenance	\$	595.00
2.2024	7101	Vernon Electric Coop	Shop 91.52 Hall 30.51	\$	122.03
2.2024	7102	Wonewoc Area Fire & Amb	Equipment Fund	\$	624.02
2.2024	7103	Sauk County Treasurer	February Settlement	\$	174,701.57
2.2024	7104	School District Hillsboro	February Settlement	\$	7,514.13
2.2024	7105	School District Reedsburg	February Settlement	\$	1,471.87
2.2024	7106	School District Weston	February Settlement	\$	29,500.91
2.2024	7107	School District Wonewoc/UC	February Settlement	\$	311,493.36
2.2024	7108	WWTC	February Settlement	\$	958.21
2.2024	7109	Southwest Tech	February Settlement	\$	2,759.78
2.2024	7110	MATC	February Settlement	\$	29,446.28
3.2024	7111	Carl Rott	Highway Wages	\$	1,500.41
3.2024	7112	Jacob Bell	Highway Wages	\$	70.65
3.2024	7113	Jeffrey Mortimer	Waste Site Wages	\$	517.11
3.2024	7114	Ned Woolever	Highway Wages	\$	172.70
3.2024	7115	Associated Appraisal	March	\$	612.50
3.2024	7116	Nancy Dieck	WTA Training 130 File Labels/Labels	\$	164.95
3.2024	7117	Dorow Septic Removal	3/19/24-4/19/24	\$	125.00
3.2024	7118	Finger Publishing, Inc.	Newspaper Notices	\$	144.99
3.2024	7119	GEC	2/1/24-2/29/24	\$	830.00
3.2024	7120	Geier, Homar, & Roy, LLP	Legal	\$	811.50
3.2024	7121	LaValle Telephone Coop	Shop 62.14 Hall 20.71	\$	82.85
3.2024	7122	Lenorud Servicers, Inc.	Solid 939.64 Recycle 505.44	\$	1,445.08
3.2024	7123	Monroe Truck Equipment	Truck Repairs	\$	11,992.00
3.2024	7124	Sauk County Treasurer	Dog Licenses	\$	367.00
3.2024	7125	Vernon Electric Coop	Shop 29.14 Hall 9.71	\$	38.85
3.2024	7126	Wonewoc Area Fire & Amb	Equipment Fund	\$	624.02
3.2024	7127	Ned Woolever	Highway Mileage Marshfield 160 mil	\$	107.20
4.2024	7128	Carl Rott	Highway Wages	\$	1,723.45
4.2024	7129	Jeffrey Mortimer	Waste Site Wages	\$	591.71
4.2024	7130	Ned Woolever	Highway Wages	\$	125.59
4.2024	7131	Edwin Woolever	2023 Chairman Salary	\$	2,308.75
4.2024	7132	Gary Dieck	2023 Treasurer Salary/Xtra Hours	\$	5,979.66
4.2024	7133	John Shaker	2023 Supervisor Salary	\$	1,847.00

4.2024	7134	Nancy Dieck	2023 Clerk Salary/Xtra Hours	\$	9,835.28
4.2024	7135	Tim Novy	2023 Supervisor Salary	\$	1,847.00
4.2024	7136	Sharon Laubscher	Chief Inspector Election Wages Trail	\$	214.50
4.2024	7137	Vicki Brickner	Election Inspector Wages Training/S	\$	105.00
4.2024	7138	Dawn Drea	Election Inspector Wages Training/S	\$	108.00
4.2024	7139	Ky Simono	Election Inspector Wages Training/S	\$	105.00
4.2024	7140	Rebecca Goodman	Election Inspector Wages Training/S	\$	87.00
4.2024	7141	Judith Pesz	Election Inspector Wages Training/S	\$	111.00
4.2024	7142	Cheryl Vulstek	Election Inspector Wages Training/S	\$	90.00
4.2024	7143	Tim Novy	Highway Mileage	\$	26.80
4.2024	7144	Ned Woolever	Highway Mileage	\$	107.20
4.2024	7145	Gary Dieck	Building Permits 100.00 Dog License	\$	128.00
4.2024	7146	Nancy Dieck	Mileage 2081 miles	\$	1,394.27
4.2024	7147	Associated Appraisal Cons	April	\$	612.50
4.2024	7148	Elroy Auto	Shop Supplies	\$	45.92
4.2024	7149	Finger Publishing Inc	Treasurer Position Notice	\$	207.00
4.2024	7150	GEC	3/1/24-3/31/24	\$	275.00
4.2024	7151	Geier, Homar & Roy LLP	Legal	\$	246.50
4.2024	7152	Hartje's Inc.	Shop Supplies 92.39 Hall Expense 2	\$	114.13
4.2024	7153	John Deere Financial	Shop Supplies	\$	25.86
4.2024	7154	LaFarge Truck Service	International	\$	2,036.67
4.2024	7155	LaValle Telephone Cooperat	Shop 62.89 Hall 20.96	\$	83.85
4.2024	7156	Lenorud Services, Inc	Solid 939.64 Recycle 837.44	\$	1,777.08
4.2024	7157	Meyer Oil & LP	Diesel 1092.82 Shop LP 614.63 Hall	\$	1,912.32
4.2024	7158	Vernon Electric Coop	Shop 77.21 Hall 25.73	\$	102.94
4.2024	7159	Wisconsin Dept of Revenue	Business Tax Registration	\$	10.00
4.2024	7160	Wisconsin Towns Association	2024-2025 Membership Dues	\$	1,023.05
4.2024	7161	Wonewoc Area Fire & Ambul	2nd Qtr Fee 2993.07 Equipment Fur	\$	3,617.09
5.2024	7162	Carl Rott	Highway Wages	\$	1,739.31
5.2024	7163	Jake Bell	Highway Wages	\$	62.79
5.2024	7164	Jeffrey A. Mortimer	Waste Site Wages	\$	517.11
5.2024	7165	Ned Woolever	Highway Wages	\$	215.87
5.2024	7166	Associated Appraisal Cons	May	\$	612.50
5.2024	7167	Dorow Septic Removal	4/19/24-5/19/24 5/19/24-6/19/24	\$	250.00
5.2024	7168	E-Conolight LLC	Highway Shop Lighting	\$	943.92
5.2024	7169	Finger Publishing Inc	2024 Annual Meeting	\$	16.54
5.2024	7170	GEC	4/1/24-4/30/24	\$	116.00
5.2024	7171	Geier, Homar & Roy LLP	Legal	\$	101.50
5.2024	7172	Gray's Inc.	Grader Blades, Etc	\$	896.00
5.2024	7173	Hammer Dirt Works LLC	Brushing-Beier Rd., Mortimer Rd	\$	9,389.99
5.2024	7174	Hartje's Inc.	Shop Supplies-107.41 Plat Book-45	\$	152.41
5.2024	7175	LaValle Telephone Cooperat	Shop 68.43 Hall 22.81	\$	91.24
5.2024	7176	Milestone Materials	Gravel	\$	4,521.34

5.2024	7177	Rural Mutual Insurance Co.	Shop 4166.63 Hall 1043.87	\$	5,210.50
5.2024	7178	Sauk County Clerk	Spring Election	\$	60.00
5.2024	7179	Sauk County Highway	MSA Bridge Inspection	\$	664.45
5.2024	7180	Vernon Electric Coop	Shop 78.95 Hall 26.32	\$	105.27
5.2024	7181	Wonewoc Area Fire & Ambul	Equipment Fund	\$	624.02
5.2024	7182	Krueger Printing	Case Paper, Hanging Folders, Calculators	\$	147.69
6.2024	7183	Carl Rott	Highway Wages	\$	1,734.84
6.2024	7184	Jeffrey A. Mortimer	Waste Site Wages	\$	566.83
6.2024	7185	Ned Woolever	Highway Wages	\$	262.97
6.2024	7186	Airgas	Lease Renewal	\$	50.15
6.2024	7187	Associated Appraisal Cons	June	\$	612.50
6.2024	7188	Nancy Dieck	Hanging File Folders, Labels	\$	100.34
6.2024	7189	Dorow Septic Removal	6/19/24-7/19/24	\$	125.00
6.2024	7190	Hartje's Inc.	Shop Lighting Supplies	\$	23.12
6.2024	7191	Hartje Lumber	Overhead Door Repair	\$	539.80
6.2024	7192	Hofmeister Insurance	Treasurer Municipal Bonding	\$	50.00
6.2024	7193	Krueger Printing	Waste Site Receipt Book, Highway 1	\$	225.55
6.2024	7194	LaValle Telephone Cooperat	Shop 63.77 Hall 21.25	\$	85.02
6.2024	7195	Lenorud Services LLC	Solid 939.64 Recycle 505.44	\$	1,445.08
6.2024	7196	Meyer Oil & LP	Diesel	\$	1,036.71
6.2024	7197	Sauk County Highway	Brushing	\$	10,652.56
6.2024	7198	Summit Fire Protection	Fire Extinguisher Inspection	\$	201.70
6.2024	7199	Vernon Electric Coop	Shop 62.89 Hall 20.96	\$	83.85
6.2024	7200	Wonewoc Area Fire & Ambul	Equipment Fund	\$	624.02
6.2024	7201	GEC	5/1/24-5/31/24	\$	2,184.00
6.2024	7202	Scott Construction	Cold Mix	\$	3,567.52
6.2024	7203	Universal Truck Equipment	Truck Repair	\$	724.50
6.2024	7204	Bug Off Pest Control	Hall Pest Control	\$	125.00
6.2024	7205	Lenorud Services LLC	May Solid 1748.23 Recycle 505.44	\$	2,253.67
7.2024	7206	Carl Rott	Highway Wages	\$	1,431.03
7.2024	7207	Jeffrey A. Mortimer	Waste Site Wages	\$	591.71
7.2024	7208	Ned Woolever	Highway Wages	\$	388.56
7.2024	7209	Associated Appraisal Cons	July	\$	612.50
7.2024	7210	Nancy Dieck	Plastic Totes Town Hall Basement	\$	189.48
7.2024	7211	Dorow Septic Removal	7/19/24-8/19/24	\$	125.00
7.2024	7212	Elroy Auto	Starter Solenoid	\$	41.99
7.2024	7213	LaValle Telephone Cooperat	Shop 63.77 Hall 21.25	\$	85.02
7.2024	7214	Meyer Oil & LP	Diesel Fuel	\$	1,492.75
7.2024	7215	Sauk County Treasurer	20 % MFL	\$	87.57
7.2024	7216	Scott Construction	Cold Mix 3546.40 Highway Maintenance	\$	111,203.40
7.2024	7217	Simpson's Tractor	Blade Rotary Cutter	\$	314.24
7.2024	7218	Vernon Electric Coop	Shop 62.44 Hall 20.81	\$	83.25
7.2024	7219	Wonewoc Area Fire & Ambul	3rd Qtr Fee 2993.88 Equipement Fund	\$	3,617.90

7.2024	7220	Lenorud Services LLC	Solid 939.64 Recycle 505.44	\$	1,445.08
8.2024	7221	Carl Rott	Highway Wages	\$	1,734.83
8.2024	7222	Jeffrey A. Mortimer	Waste Site Wages	\$	439.58
8.2024	7223	Ned Woolever	Highway Wages	\$	133.44
8.2024	7224	Nancy Dieck	Waste Site Wages	\$	129.29
8.2024	7225	Carl Rott	Highway Mileage Tree Down	\$	26.80
8.2024	7226	Associated Appraisal Cons	August	\$	612.50
8.2024	7227	Nancy Dieck	Quik Books 684.70 Certified Mailing	\$	694.38
8.2024	7228	Dorow Septic Removal	8/19/24-9/19/24	\$	125.00
8.2024	7229	Elroy Auto	Truck Repair, Shop Supplies	\$	238.33
8.2024	7230	Geier, Homar & Roy, LLP	Minimum Floor Requirements Ordin	\$	304.50
8.2024	7231	Krueger Office Supplies	Copy, Laminating Maps	\$	47.80
8.2024	7232	LaValle Telephone Coop	Shop 63.77Hall 21.25	\$	85.02
8.2024	7233	Lenorud Services LLC	Solid 1028.89 Recycle 505.44	\$	1,534.33
8.2024	7234	Sauk County Treasurer	Dog Licenses	\$	18.50
8.2024	7235	Schierl/Hartje Tire	Truck Repair	\$	141.48
8.2024	7236	Scott Construction	Cold Mix	\$	1,816.88
8.2024	7237	Vernon Electric	Shop 88.24 Hall 29.41	\$	117.65
8.2024	7238	Wonewoc Area Fire & Amb	Equipment Fund	\$	623.21
8.2024	7239	Cazenovia Fire Association	State Fire Dues	\$	1,630.50
8.2024	7240	Wonewoc Fire Department	State Fire Dues	\$	3,261.48
8.2024	7241	Sharon Laubscher	Chief Inspector Fall Primary Training	\$	214.50
8.2024	7242	Vicki Brickner	Election Inspector Fall Primary Train	\$	105.00
8.2024	7243	Mary Sein	Election Inspector Fall Primary Train	\$	105.00
8.2024	7244	Dawn Drea	Election Inspector Fall Primary Train	\$	114.00
8.2024	7245	Judith Pesz	Election Inspector Fall Primary Train	\$	114.00
8.2024	7246	Rebecca Goodman	Election Inspector Fall Primary Train	\$	114.00
8.2024	7247	Cheryl Vulstek	Election Inspector Fall Primary Train	\$	114.00
8.2024	7248	Ky Simono	Election Inspector Fall Primary Train	\$	105.00
9.2024	7249	Carl Rott	Highway Wages	\$	1,912.28
9.2024	7250	Jeffrey A. Mortimer	Waste Site Wages	\$	566.84
9.2024	7251	Ned Woolever	Highway Wages	\$	62.81
9.2024	7252	Associated Appraisal Cons	September	\$	612.50
9.2024	7253	Delmore Consulting LLC	6-20' Culvert Inventory	\$	3,000.00
9.2024	7254	Gary Dieck	Tabletop Election Screens	\$	70.75
9.2024	7255	Nancy Dieck	Comprehensive Plan Review Comm	\$	55.44
9.2024	7256	Dorow Septic Removal	9/19/24-10/19/24	\$	125.00
9.2024	7257	Finger Publishing, Inc	Shared Election Notice	\$	13.79
9.2024	7258	GEC	Building Inspections	\$	1,418.00
9.2024	7259	Hartje's Inc.	Hall Supplies	\$	62.45
9.2024	7260	JJS Truck Repair	Truck Repair	\$	279.80
9.2024	7261	LaValle Telephone Coop	Shop 63.77 Hall 21.25	\$	85.02
9.2024	7262	Lenorud Services, Inc.	Solid 1106.14 Recycle 505.44	\$	1,611.58

9.2024	7263	Meyer Oil & LP	Waste Site	\$	77.40
9.2024	7264	L.G. Nuzum Lbr Co Inc	Waste Site-Wasp/Hornet Spray	\$	11.98
9.2024	7265	Powell Repair Corp	Loader Tractor	\$	1,460.25
9.2024	7266	Simpson's Tractor	Mower Repair 165.47 Backhoe 147.	\$	307.92
9.2024	7267	Vernon Electric Coop	Shop 92.58 Hall 30.86	\$	123.44
9.2024	7268	Wonewoc Area Fire & Ambul	Equipment Fund	\$	624.02
9.2024	7269	JB Customs, LLC	Truck Repair	\$	4,066.46
10.2024	7270	Carl Rott	Highway Wages	\$	1,345.78
10.2024	7271	Jeffrey A. Mortimer	Waste Site Wages	\$	541.98
10.2024	7272	Associated Appraisal Cons	October	\$	612.50
10.2024	7273	Bug Off Pest Control	Extermination	\$	125.00
10.2024	7274	Nancy Dieck	Totes	\$	80.82
10.2024	7275	Dorow Septic Removal	10/19/24-11/19/24	\$	125.00
10.2024	7276	Election Systems & Software	Annual Maintenance	\$	364.07
10.2024	7277	D.L. Gasser Construction	Wedging & Overlay Ennis, Voigt, Wc	\$	85,664.43
10.2024	7278	GEC	9/1/224-9/30/24	\$	602.00
10.2024	7279	Hartje's Inc.	Shop Supplies	\$	16.19
10.2024	7280	Hartje Lumber Inc.	Supplies	\$	259.46
10.2024	7281	LaValle Telephone Coop	Shop 63.77 Hall 21.25	\$	85.02
10.2024	7282	Lenorud Services, Inc.	Solid 1287.64 Recycle 505.44	\$	1,793.08
10.2024	7283	MARELL INC	Culverts	\$	780.00
10.2024	7284	Sauk County Highway	Road Signs	\$	150.04
10.2024	7285	Scott Construction	Cold Mix	\$	10.00
10.2024	7286	Transdecet Technologies	2023 Tax Receipting/Pet Licensing	\$	951.00
10.2024	7287	Vernon Electric Coop	Shop 74.21 Hall 24.73	\$	98.94
10.2024	7288	Wisconsin Towns Association	Treasurer Training	\$	85.00
10.2024	7289	Wonewoc Area Fire & Ambul	4th Qtr Fee 2993.07 Equipment Fun	\$	3,617.09
11.2024	7290	Carl Rott	Highway Wages	\$	1,128.27
11.2024	7291	Jeffrey A. Mortimer	Waste Site Wages	\$	566.83
11.2024	7292	Sharon Laubscher	Chief Inspector Training/General Ele	\$	247.00
11.2024	7293	Vicki Brickner	Training/General Election	\$	99.00
11.2024	7294	Dawn Drea	Training/General Election	\$	135.00
11.2024	7295	Mary Sein	Training/General Election	\$	81.00
11.2024	7296	Judith Pesz	Training/General Election	\$	144.00
11.2024	7297	Cheryl Vulstek	Training/General Election	\$	147.00
11.2024	7298	Rebecca Goodman	Training/General Election	\$	87.00
11.2024	7299	Ky Simono	Training/General Election	\$	93.00
11.2024	7300	Rose Boyajian	General Election	\$	96.00
11.2024	7301	Sheridyn McClain	General Election	\$	84.00
11.2024	7302	Associated Appraisal Cons	November	\$	612.50
11.2024	7303	Dorow Septic Removal	11/19/24-12/19/24	\$	125.00
11.2024	7304	Finger Publishing Inc	Newspaper Ads Help Wanted Group	\$	50.30
11.2024	7305	Geier, Homar & Roy, LLP	Legal	\$	43.50

11.2024	7306	GEC	10/31/24-10/31/24	\$	1,302.00
11.2024	7307	Hartje's Inc	Shop Supplies	\$	93.89
11.2024	7308	Hartje Lumber Inc	Highway Expense	\$	29.53
11.2024	7309	John Deere Financial	Grease	\$	60.00
11.2024	7310	Krueger Office Supplies	Election, Case of Paper	\$	131.29
11.2024	7311	LaValle Telephone Co-op Inc	Shop 64.73 Hall 21.57	\$	86.30
11.2024	7312	Lenorud Services Inc	Solid 1207.64 Recycle 505.44	\$	1,713.08
11.2024	7313	Milestone Materials	213.3 T Screenings/Ag Lime	\$	2,388.99
11.2024	7314	Tim Novy	Hall Basement Dehumidifier, Power	\$	317.45
11.2024	7315	Rural Mutual Insurance Co.	Shop 3618.88 Hall 1027.62	\$	4,646.50
11.2024	7316	Vernon Electric Cooperative	Shop 82.79 Hall 27.59	\$	110.38
11.2024	7317	Wonewoc Area Fire & Amb	Equipment Fund	\$	624.02
12.2024	7318	Carl Rott	Highway Wages	\$	1,216.40
12.2024	7319	Jeffrey A. Mortimer	Waste Site Wages	\$	491.31
12.2024	7320	Ned Woolever	Highway Wages	\$	47.09
12.2024	7321	Nancy Dieck	Waste Site Wages	\$	77.57
12.2024	7322	Edwin Woolever	Highway Administration	\$	923.50
12.2024	7323	Carl Rott	Plan Commission	\$	277.05
12.2024	7324	Gary Dieck	Plan Commission	\$	69.26
12.2024	7325	Larry Villiard	Plan Commission	\$	253.96
12.2024	7326	Nancy Dieck	Plan Commission	\$	277.05
12.2024	7327	Ned Woolever	Plan Commission	\$	277.05
12.2024	7328	Tammy Beranek	Plan Commission	\$	207.79
12.2024	7329	Tim Novy	Plan Commission	\$	277.05
12.2024	7330	Associated Appraisal Cons	December	\$	612.50
12.2024	7331	Dorow Septic Removal	12/19/24-1/19/25	\$	125.00
12.2024	7332	Finger Publishing Inc	Newspaper Ads Help Wanted/Type /	\$	63.12
12.2024	7333	GEC	11/1/24-11/30/24	\$	1,365.00
12.2024	7334	Geier, Homar & Roy	Legal Open Records Request Respo	\$	174.00
12.2024	7335	LaValle Telephone Co-op Inc	Shop 63.86 Hall 21.29	\$	85.15
12.2024	7336	Lenorud Services Inc	Solid 1514.64 Recycle 505.44	\$	2,020.08
12.2024	7337	Meyer Oil & LP	Diesel	\$	883.51
12.2024	7338	Sauk County Clerk	Partisan Primary/General Election	\$	71.35
12.2024	7339	Town of Westford	Highway Maintenance	\$	700.00
12.2024	7340	Transcendent Technolgies	Tax Receipting/Pet Licensing	\$	1,008.00
12.2024	7341	Vernon Electric Cooperative	Shop 93.11 Hall 31.04	\$	124.14
12.2024	7342	Wonewoc Area Fire & Amb	Equipment Fund	\$	624.02
12.2024	7343	Hartje's Inc.	Shop Supplies	\$	57.37
12.2024	7344	Meyer Oil & LP	Diesel 1182.85 Shop LP 514.80 Hall	\$	1,869.25
12.2024	7345	Sauk County Highway	Road Salt	\$	5,043.01
12.2024	7346	Wolf Wheels	Tires	\$	617.28
12.2024	7347	Ryan & Teresa Shore	Tax Overpayment	\$	5.70
1.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	70.43

1.2024	Epay	IRS	FICA/Federal Withholding	\$	682.70
2.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	107.07
2.2024	Epay	IRS	FICA/Federal Withholding	\$	1,012.80
3.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	49.30
3.2024	Epay	IRS	FICA/Federal Withholding	\$	545.92
4.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	67.76
4.2024	Epay	IRS	FICA/Federal Withholding	\$	4,235.36
5.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	65.84
5.2024	Epay	IRS	FICA/Federal Withholding	\$	638.42
6.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	67.57
6.2024	Epay	IRS	FICA/Federal Withholding	\$	643.58
7.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	47.47
7.2024	Epay	IRS	FICA/Federal Withholding	\$	557.72
8.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	65.53
8.2024	Epay	IRS	FICA/Federal Withholding	\$	622.16
9.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	79.85
9.2024	Epay	IRS	FICA/Federal Withholding	\$	674.44
10.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	39.61
10.2024	Epay	IRS	FICA/Federal Withholding	\$	454.52
11.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	29.80
11.2024	Epay	IRS	FICA/Federal Withholding	\$	383.70
12.2024	Epay	Wisconsin Dept of Revenue	State Withholding	\$	31.75
12.2024	Epay	IRS	FICA/Federal Withholding	\$	845.34
					\$1,447,256.39

Monthly Totals:

January	\$27,985.88
February	\$27,142.71
March	\$15,656.33
April	\$97,801.53
May	\$17,302.02
June	\$43,128.24
July	\$15,388.69
August	\$20,720.65
September	\$122,314.67
October	\$20,202.03
November	\$581,825.92
December	\$457,787.72
Yearly Total	\$1,447,256.39