



AGENDA

LAW ENFORCEMENT COMMITTEE

Monday, July 11, 2016

1:15 p.m.

2161 University Drive, Marinette, WI

Law Enforcement Center Conference Room

1. Call to order. Roll call.
2. Approve/Amend Agenda Items.
3. Approve/Amend Minutes of June 13, 2016.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Dispatch Update – Information Only.
6. Emergency Management Update – Information Only.
7. Jail Update – Information Only.
8. Discuss/consider PTS Solutions Annual Maintenance Agreement, July 1, 2016 – June 30, 2017, cost \$7,518.36, action if any. (Attachment)
9. Discuss/consider Memorandum of Understanding between Marinette County Jail and Catholic Charities for male domestic violence program, action if any. (Attachment)
10. Discuss/consider Memorandum of Understanding between the Marinette County Office of the Sheriff and the Peshtigo Police Department, action if any. (Attachment)
11. Sheriff's Report – Information Only.
 - Citation/Incident/Accident report.
 - Overtime report.
 - Auction items update.
12. Discuss/consider Sheriff's Office Financial Report, action if any.
 - a) approve budget adjustments (Transfers)
 - b) review paid invoices
 - c) act on uncollectible accounts
 - d) act on accounts to write off and turn over to the Finance Department for Collections
 - e) update status of accounts turned over for Collections

Law Enforcement Committee

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July 11, 2016

13. Discuss/consider Clerk of Courts Financial Report, action if any.
 - a) act on accounts to turn over to the Finance Department for Collections in the amount of \$16,225.03. (Attachment)
14. Identify future items to be placed on Agenda.
15. Set next meeting date.
16. Adjournment.

Note: Agenda items may not be considered and acted upon in the order listed.

Note: Supervisors present at this meeting may constitute an unintended quorum of other county board committees. Supervisors appointed to the committee shall participate in action. Others may be present to listen and observe.

Chair	Ken Keller	County Board Chairperson	Posting
Vice Chair	Cheryl Wruk	County Administrator	
	Paul Gustafson	Corporation Counsel	
	Mike Behnke	County Clerk	
	George Kloppenburg	Media	

If you are an individual who needs a special accommodation while attending this meeting as required by the "Americans With Disabilities Act", please notify County Clerk, Marinette County Courthouse (715) 732-7406, at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TTD #715 732-7760)



MINUTES LAW ENFORCEMENT COMMITTEE

Monday, June 13, 2016

1:15 p.m.

2161 University Drive, Marinette, WI
Law Enforcement Center Conference Room

Members Present: Paul Gustafson, Ken Keller, Cheryl Wruk and George Kloppenburg
Excused: Mike Behnke
Others Present: County Administrator Shawn Hennessee, Sheriff Jerry Sauve, Emergency Management Director Eric Burmeister, Communications Director Kirsten Bellisle, Lt. Jim Albright, Lt. Jason Ducane, Grant Kuehnl, EagleHerald, Peshtigo Times and Secretary Fae Olson

1. Call to order. Roll call.

Ken Keller called the meeting to order at 1:15 p.m. Roll call taken.

2. Approve/Amend Agenda Items.

MOTION (Wruk/Gustafson) to approve Agenda as presented. Motion carried.

3. Approve/Amend Minutes of May 9, 2016.

MOTION (Kloppenburg/Wruk) to approve minutes as written. Motion carried. No negative vote.

4. Public Comment.

None at this time.

5. Dispatch update.

- May call volume reviewed.
- Pembine & Wausaukee towers repaired from lightning damage.
- Personnel update.
- Four new sirens installed in the City of Marinette (Pierce Avenue, Angwall Street, Park School and Merryman School); testing every Friday at 4:00 p.m.

6. Emergency Management Update.

- June 2nd attended exercise on campus mass shootings in Stevens Point.
- Attending exercise on dam failure procedures with WE Energies and WPS.
- Website updated with violence preparedness information.

7. Jail Update.

- May inmate population report reviewed.
- Sheriff commented on recruiting Corrections Officers and the decline in applicants.
- RFP for jail camera.
- Inmate community services temporarily suspended.

8. Sheriff's Report.

- Citation/Incident/Accident report.
- Overtime report.
- Personnel changes: Detective Chris Lesperance promoted to Sergeant, Deputy Craig Kasten promoted to Detective Unit, New Deputies Brandon Erdman and Karl Goerlinger.
- National Sheriff's Association Conference June 25-29.

9. Financial Report.

MOTION (Gustafson/Wruk) recommendation to Finance Committee to approve \$1,376.77 transfer for COPS overtime reimbursement. Motion carried. No negative vote.

MOTION (Keller/Gustafson) recommendation to Finance Committee to approve \$16,995.00 transfer for insurance recovery on 2013 squad. Motion carried. No negative vote.

Committee reviewed May 2016 Schedule of Invoices totaling \$182,573.49.

MOTION (Gustafson/Kloppenborg) approval to write off uncollectible alarm accounts in the amount of \$25.00. Motion carried. No negative vote.

MOTION (Wruk/Kloppenborg) approval to write off and turn-over to Finance Department for collections May Inmate Reimbursement accounts in the amount of \$17,515.00. Motion carried. No negative vote.

Committee reviewed collections received from Finance Department: Inmate Reimbursements \$4,548.18.

10. Future Agenda Items.

- Corrections Officer protective status.

11. Next Meeting Date.

Monday, July 11, 2016 at 1:15 p.m.

12. Adjourn.

MOTION (Kloppenborg/Gustafson) to adjourn at 1:47 p.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary

Date approved/corrected:

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Jun-16

Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor	Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor
			# of males	# of females						# of males	# of females		
1	128	4	104	24		5	17	120	4	99	21		4
2	126	4	102	24		4	18	123	4	101	22		4
3	126	4	102	24		4	19	125	4	101	24		4
4	125	4	101	24		4	20	127	4	104	23		4
5	127	4	102	25		4	21	121	4	99	22		4
6	129	4	104	25		4	22	126	4	105	21		4
7	124	4	99	25		4	23	126	4	105	21		4
8	122	4	95	27		4	24	125	4	103	22		4
9	121	4	95	26		4	25	125	4	106	19		3
10	125	4	99	26		4	26	126	4	106	20		3
11	121	4	100	21		4	27	124	4	103	21		3
12	121	4	99	22		4	28	119	5	98	21		3
13	119	4	98	21		4	29	116	5	94	22		3
14	120	4	99	21		4	30	116	5	95	21		3
15	120	4	99	21		4							
16	120	4	101	19		4	Average	123.1	4.1	100.6	22.5	#DIV/0!	3.833333

Huber Count, 15th of the Month: 18

Completed by: Tom Bourque

phone number: 715-732-7322

Upon completion please return to:

Cathy Tysk
 Department of Corrections
 Office of Detention Facilities
 3099 E. Washington Ave., P.O. Box 7925
 Madison, WI 53707-7925

telephone: (608) 240-5070
 facsimile: (608) 240-3305

in other jails:
on EMP or monitor:

Number of inmates in the facility at a given time daily (6:00 AM suggested), does not include shaded columns.
 Inmates housed in the facility from other jurisdictions (county, state, federal), does not include shaded columns.
 Number of male and female inmates housed in the facility at the time of daily head count, does not include shaded columns.
 Inmates from your county housed in other jurisdictions.
 Number of persons serving jail time under alternative methods, such as home detention or electronic monitoring.

4/23/2001

SENTENCED INMATES
7/4/2016

- **15 FELONY**
- **9 MISDEMEANOR**

- 1 OWI (felony)
- 3 OWI (misdemeanor)
- 1 OWI causing injury
- 3 OAR
- 1 Ignition interlock
- 2 Strangulation
- 1 Felon in possession of firearm
- 1 Battery
- 3 Theft
- 1 Retail theft
- 1 Possession of illegally obtained RX
- 1 Possession of Meth
- 1 Del/Mfr Narcotics
- 2 Possession of THC
- 1 Burglary
- 7 Child Support
- 4 Oconto Inmates
- 2 Marinette PD warrants
- 2 MRSO warrants
- 20 Probation Hold
- 2 Short Term Sanctions
- 7 Probation Revocation
- 4 WSP

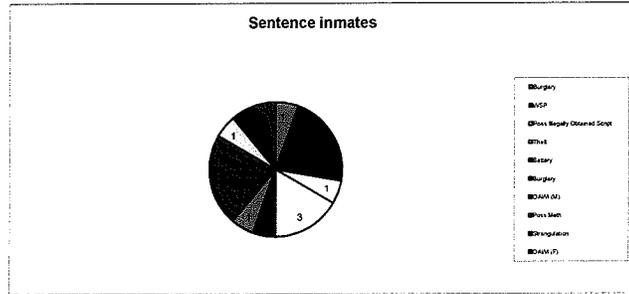
PRESENTENCED INMATES

7/4/2016

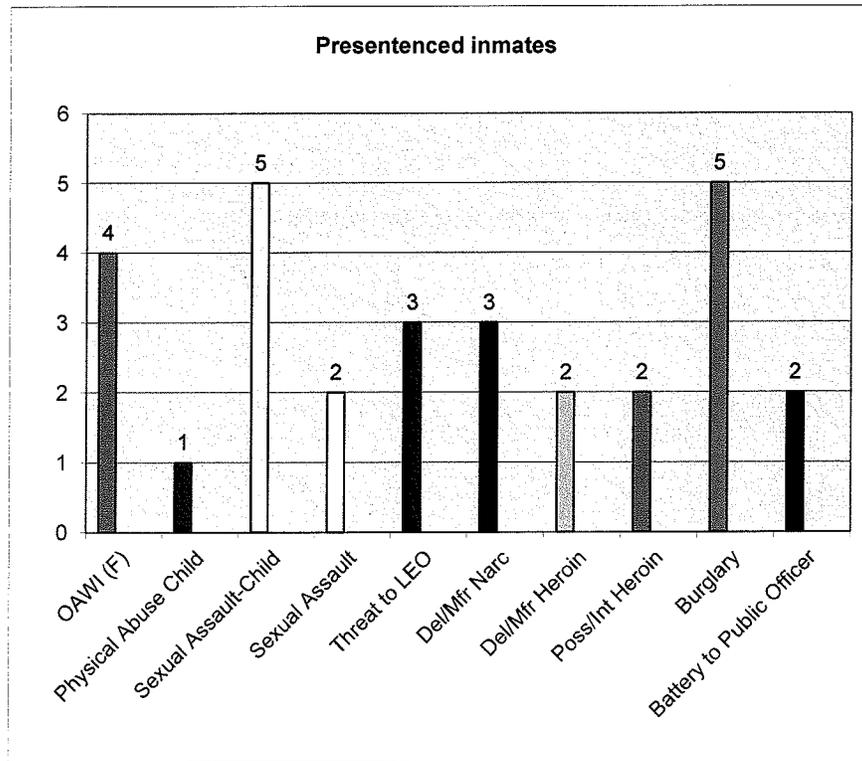
- **49 Felony Offenses**
- **2 Misdemeanor Offenses**

- 3 Del/Mfr Narcotics
- 2 Del/Mfr THC
- 2 Possession of Meth
- 2 Possession w/intent Heroin
- 1 Possession THC
- 1 Del/Mfr Non-narcotic
- 4 OWI (felony)
- 2 Fleeing
- 5 Sexual Assault of a Child
- 2 Strangulation
- 3 Threat to Law Enforcement Officer
- 2 Sexual Assault
- 1 Threat to Judge
- 5 Burglary
- 1 Forgery
- 2 Del/Mfr Heroin
- 1 Possession w/intent Cocaine
- 1 Possession of Cocaine
- 1 Possession of Drugs in Jail
- 1 Possession of Synthetic THC
- 1 Physical Abuse of a Child
- 1 Aggravated Battery
- 3 Reckless Endagerment
- 1 Throw Bodily Fluids
- 2 Battery to P.Officer
- 1 Substantial Battery
- 1 Disorderly Conduct

Burglary 1 WSP 4 Poss Illega Theft 1 Battery 3 Burglary 1 OAWI (M) 1 Poss Meth 4 Strangulati 1 OAWI (F) 1



OAWI (F) 4 Physical Ab 1 Sexual Ass 5 Sexual Assau 2 Threat to L 3 Del/Mfr Narc 3 Del/Mfr He 2 Poss/Int H 2 Burglary 5 Battery to Public Officer 2

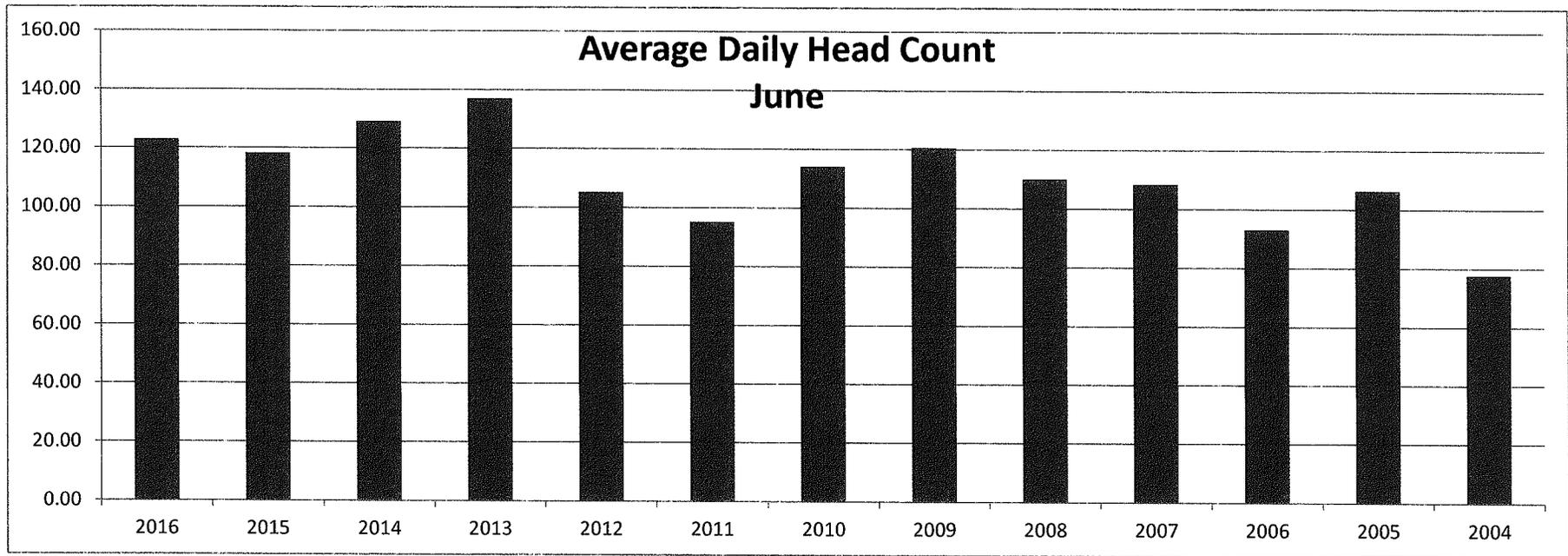


Marinette County Jail Populations

June Daily Head County Average By Year

Year	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	133	126	120	136	107	90	128	109	111	107	84	109	83
2	130	131	123	138	115	90	126	103	112	109	85	106	83
3	130	131	123	133	112	89	123	105	108	111	91	110	81
4	129	128	123	133	112	91	114	106	113	110	94	114	76
5	131	128	123	133	114	98	122	103	108	109	93	112	83
6	133	124	120	133	109	92	121	114	109	101	87	107	86
7	128	124	129	135	105	100	119	116	113	101	88	107	80
8	126	124	128	140	108	98	120	117	113	104	85	109	80
9	125	123	131	141	107	95	115	116	110	111	88	105	80
10	129	123	129	141	109	96	116	112	111	114	99	107	80
11	125	123	126	138	107	94	118	113	111	114	96	109	80
12	125	122	125	133	107	97	122	113	108	109	93	110	81
13	123	123	129	133	105	93	124	116	105	108	89	108	81
14	124	124	130	133	105	93	120	115	106	110	90	110	78
15	124	123	131	137	104	93	113	116	105	105	88	96	78
16	124	123	128	137	102	93	111	119	103	107	96	96	81
17	124	117	125	135	103	94	112	126	104	108	103	99	79
18	127	109	125	129	104	95	115	120	112	110	101	105	79
19	129	107	131	133	96	96	118	122	105	110	93	104	79
20	131	104	128	135	95	94	118	134	102	108	97	104	79
21	125	105	134	136	98	90	114	135	108	107	99	104	79
22	130	106	141	140	104	91	102	136	110	105	96	103	74
23	130	104	137	141	103	95	103	132	112	108	97	100	72
24	129	106	137	142	102	97	104	130	112	107	98	101	71
25	128	109	134	143	102	99	100	132	109	109	100	111	70
26	129	110	131	140	106	100	105	124	115	112	100	117	68
27	127	118	132	140	106	101	107	131	112	103	91	106	72
28	122	121	136	139	101	98	102	136	116	108	92	107	70
29	119	116	131	142	103	100	104	135	119	110	92	110	72
30	119	113	131	140	104	102	106	127	118	114	89	106	72
31	0												
Average	122.84	118.17	129.03	136.97	105.17	95.13	114.07	120.43	110.00	108.30	93.13	106.40	77.57

Marinette County Jail Populations



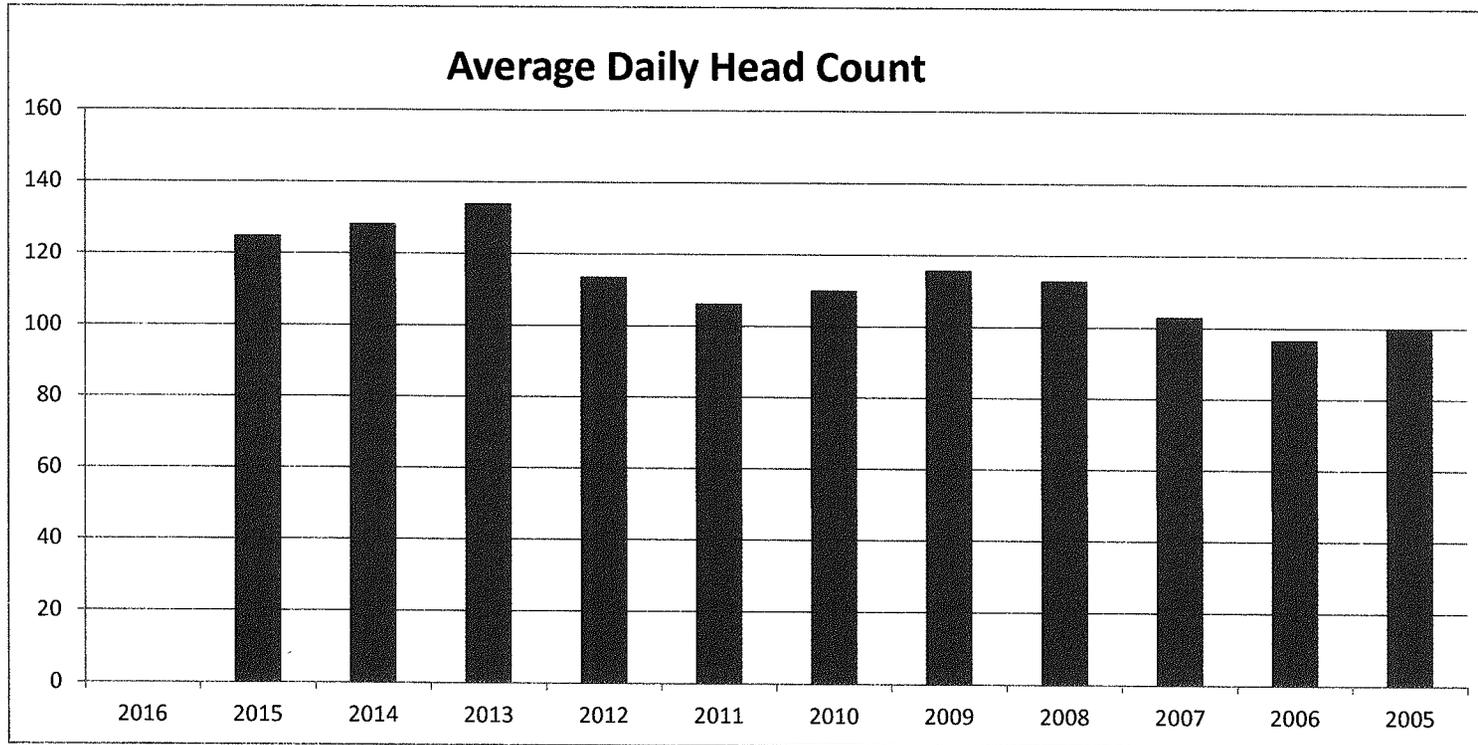
Marinette County Avg. Monthly Jail Populations

	2016 Daily Head Count	2015 Daily Head Count	2014 Daily Head Count	2013 Daily Head Count	2012 Daily Head Count	2011 Daily Head Count	2010 Daily Head Count	2009 Daily Head Count	2008 Daily Head Count	2007 Daily Head Count	2006 Daily Head Count	2005 Daily Head Count	2004 Daily Head Count
January	108.84	113.00	136.00	132.74	92.19	105.61	116.32	107.00	111.71	93.77	95.26	69.35	81.10
February	114.07	124.43	131.25	143.96	101.79	115.46	126.18	107.71	106.21	89.21	103.93	81.00	104.79
March	128.84	137.58	124.74	140.58	113.52	120.19	123.42	110.55	112.42	98.58	91.39	92.77	96.74
April	126.07	130.80	122.87	140.67	122.03	114.03	126.30	108.00	110.67	96.20	80.23	102.27	91.33
May	130.13	133.71	119.77	139.45	107.61	99.19	120.68	105.61	111.58	100.74	90.68	106.45	83.84
June	122.84	118.17	129.03	136.97	105.17	95.13	114.07	120.43	110.00	108.30	93.13	106.40	77.57
July	0.00	111.58	133.65	125.84	103.52	98.74	103.94	130.61	111.35	109.16	101.55	105.26	76.81
August	0.00	127.35	132.81	127.71	112.74	108.32	101.00	120.10	108.45	110.81	105.97	109.19	82.84
September	0.00	126.67	135.07	126.77	127.23	118.03	99.27	118.33	118.40	111.10	106.33	112.90	70.00
October	0.00	140.61	136.48	127.16	128.00	107.42	93.26	128.10	123.19	119.97	106.74	108.55	67.16
November	0.00	122.63	130.00	132.40	123.00	102.63	95.17	118.23	119.13	114.63	106.17	95.90	64.73
December	0.00	112.13	107.84	131.26	125.45	89.29	100.00	114.00	112.26	105.35	91.84	84.71	55.87
Yr Avgs.	60.90	124.89	128.29	133.79	113.52	106.17	109.97	115.72	112.95	104.82	97.77	97.90	79.40
% Increase from 2004	-23.3%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	23.1%	23.3%	

High Month	October	October	February	October	March	April	July	October	October	October	September	February
Low Month	July	December	July	January	December	October	May	February	February	April	January	December

**Marinette County Avg. Monthly Jail Populations
Daily Head Count Average By Year**

	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
Yr Avgs.	124.89	128.29	133.79	113.52	106.17	109.97	115.72	112.95	102.97	96.54	99.81	77.42	77.42
% Increase from 2004	-23.3%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	24.1%	28.2%	0





ANNUAL MAINTENANCE AGREEMENT

The parties to this Annual Maintenance Agreement are PTS Solutions, Inc. ("PTS"), PO Box 469, Harrisonburg, LA 71340 and **Marinette County Sheriff's Office** ("Client"), 2161 University Drive, Marinette, WI 54143. The terms and conditions of this Annual Maintenance Agreement are effective as of the **1st of July, 2016** ("Maintenance Anniversary Date") for a period of one (1) year.

Client's maintenance cost, for this contract term, is **\$7,518.36**, covering **SI-3000 VFC Software**. Client understands that adding additional licenses for the listed modules (SI-3000 VFC Software) and/or adding separate modules not listed will increase the maintenance cost, as provided herein.

General Terms and Conditions

1. To remain in good standing and be eligible for the services detailed herein, Client must pay the cost of the Annual Maintenance Agreement within thirty (30) days of the Maintenance Anniversary Date.
2. While the Annual Maintenance Agreement is maintained in good standing, PTS will provide Client with the following services:
 - a. **Unlimited priority telephone technical support:** PTS provides 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;
 - b. **Log Me In Rescue remote support:** To utilize remote support, Client must have broadband internet and the ability to connect via Log Me In Rescue. PTS provides Log Me In Rescue at no cost to Client. Log Me In Rescue can be used for web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems;
 - c. **Module updates/upgrades:** Client receives all software module updates/upgrades at no additional software cost.
3. Client acknowledges that the following services are **not** included in the Annual Maintenance Agreement and are subject to separate billing when utilized by Client:
 - a. Services that require on-site trainers, programmers, or technicians;
 - b. Third party costs of software licenses and/or upgrades for products not developed by PTS, including, but not limited to, Windows licensed products, such as SQL;
 - c. Hardware purchased through PTS is supported by the hardware manufacturer's original warranty;
 - d. PTS no longer supports Windows 98, Windows 2000, Microsoft SQL Server 2000, or any product that is not supported by the original manufacturer.
4. The Parties agree that, if the Annual Maintenance Agreement is not kept in good standing by Client, PTS may suspend client support and/or module update/upgrades until all past due amounts are satisfied and good standing status resumed.



ANNUAL MAINTENANCE AGREEMENT

- 5. In the event Client elects to cancel the Annual Maintenance Agreement, Client shall notify PTS, in writing, within thirty days of the Annual Maintenance Date. Client acknowledges that sums paid under the Annual Maintenance Agreement are not subject to refund in the event of cancellation.
- 6. Client acknowledges that the maintenance price listed above of **\$7,518.36** is fixed for this contract term only and is subject to change by PTS in subsequent agreement(s) executed between the Parties.
- 7. The cost of the Annual Maintenance Agreement may change with the addition of modules and/or other products. When additional modules and/or other products are purchased, any cost change to Annual Maintenance Agreement will be documented in a Contract Amendment signed by the Parties. Any such cost modification documented in a mutually executed Contract Amendment shall be considered part of this Annual Maintenance Agreement as if copied herein in extenso.
- 8. The Parties agree to attempt to resolve any and all claims or disputes associated with this Master Agreement and Exhibits through good faith settlement negotiations in a spirit of mutual cooperation.
- 9. In the event settlement negotiations fail, the Parties agree to participate in non-binding mediation prior to filing suit or instituting any other legal proceeding. A Party shall request mediation by submitting the request, in writing, via U.S. Mail, certified, or by private carrier with delivery tracking. The Parties agree to mutually select a mediator. In the event the Parties cannot mutually agree on a mediator, each Party shall submit two mediator candidates, with the mediator being selected at random from those candidates. Once a mediator is mutually or randomly selected, the Parties agree to participate in mediation in good faith.
- 10. The Parties agree that the laws of the State of Wisconsin shall govern this Annual Maintenance Agreement.

PTS Solutions, Inc.

Marinette County Sheriff's Office, WI

Dave Fuqua, President

Signature, Title

Print Name

Print Name

Date

Date

Return Information:
Please mail signed agreement to:
PTS Solutions, Inc.
PO Box 469
Harrisonburg, LA 71340

Memorandum of Understanding

This Memorandum of Understanding ("MOU") is made by and between Catholic Charities of the Diocese of Green Bay, Inc. ("Catholic Charities"), having its principal place of business at 1825 Riverside Dr., Green Bay, WI 54301 and Marinette County ("County"), having its principal place of business at 2161 University Dr., Marinette, WI 54143.

A. Background

Based on the needs of Marinette County as identified by the Marinette County Sheriff Office, Catholic Charities agree to offer Men's Educational Group-Ending Domestic Violence Engaging Offenders classes weekly, for 1.5 hours per week, or as agreed upon by both parties, at the Marinette County Jail. The funding for this project is from a donation to the County from St. Vincent DePaul Society that is restricted to providing behavioral programs for inmates at the Marinette County Jail.

B. Purpose

The purpose of this Memorandum of Understanding (MOU) is to describe the responsibilities of each party in the development, implementation, operation and support of these program services.

C. Duration

The MOU shall remain in force and effect for the length of time needed to complete the 24 week project, and continue indefinitely until either party decides to suspend or terminate the contract, which is permissible at any time after the initial 24 week project.

D. Responsibilities

- Catholic Charities has agreed to develop and implement a 24 week education group program, as described in A. above, within the agreed upon timeframe.
- Catholic Charities shall provide contracted education services by properly trained and licensed staff and in a high-quality and satisfactory manner.
- Catholic Charities has agreed to offer contracted educational services at a cost of \$105 for each 1.5 hr weekly instruction session.
- Total cost of all 24 sessions shall not exceed \$2,520.
- Marinette County Jail has agreed to recruit participants and arrange for space at their facility located at 2161 University Drive, Marinette, WI.
- Catholic Charities staff providing services at the Jail shall comply with background checks and requested identification prior to rendering of services.

E. Terms of Agreement

- Class sizes will be limited to eight participants per session.

MEMORANDUM OF UNDERSTANDING

between the
Marinette County Office of the Sheriff
and the
Peshtigo Police Department

The Marinette County Office of the Sheriff and the Peshtigo Police Department agree:

1. The Marinette County Office of the Sheriff and the Peshtigo Police Department recognize the requirement and duty to provide citizens with proficient, well-equipped, and professional law enforcement services.
2. The ability to respond to extremely volatile and dangerous emergency situations is a component of those law enforcement services.
3. The Marinette County Office of the Sheriff has a group of specially trained sworn law enforcement officers who serve as members of a group referred to as the Special Response Team (SRT Unit).
4. Officer Robert Hulce, an employee of the Peshtigo Police Department, shall serve as a member of the Marinette County SRT Unit.
5. Officer Robert Hulce, while serving as a Marinette County SRT Unit member, shall for all purposes be employed as a Peshtigo Police Department employee. All wages, salaries, fringe benefits, retirement contributions, social security contributions, disability retirement contributions or benefits, unemployment compensation contribution or benefits and workers compensation benefits for Officer Robert Hulce will be those benefits and wages currently in place as approved by the Peshtigo City Counsel and applicable labor agreements. Except as provided for in this agreement, the City of Peshtigo and Marinette County waive their right to pursue claims against each other under State Statute 66.0513. Nothing within this agreement precludes either party from pursuing claims against a jurisdiction or municipality which is not a party to this agreement or member of the SRT Unit.
6. Officer Robert Hulce will attend scheduled training sessions.
7. Officer Robert Hulce while working as a Marinette County SRT Unit member, shall be allowed to use all weapons, equipment, and vehicles issued by the Peshtigo Police Department and The Marinette County Office of the Sheriff.
8. The Marinette County Office of the Sheriff will permit Officer Robert Hulce to utilize spare protective gear necessary to fulfill his duties as an SRT Unit

member, which is over and above his normal issued equipment as a Peshtigo Police Department Officer. Any Marinette County equipment utilized by Officer Robert Hulce will remain as property of Marinette County during its use.

9. The command structure for an SRT Unit incident which occurs within the jurisdiction of Peshtigo Police Department will include at least one representative from the Marinette County Office of the Sheriff as well as at least one representative from the Peshtigo Police Dept. Representatives from the Marinette County Office of the Sheriff will assume incident command for incidents that occur outside of the jurisdiction of the Peshtigo Police Department.
11. The SRT Unit will be activated in accordance with Marinette County SRT Unit policy. For events in the City of Peshtigo, that require the use of the SRT Unit, the Peshtigo Police Department shift supervisor will coordinate the activation by contacting the Marinette County SRT Unit Team Commander or Team Leader as outline in the SRT Unit policy.
12. This agreement shall be in effect on January 1st, 2016 and will renew on an annual basis by written agreement of the parties signed a minimum of 60 days prior to the end of the calendar year.



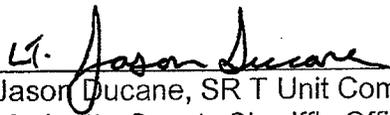
Jerome Sauve, Sheriff
Marinette County Sheriff's Office

06-23-16
Date



Kent Kline, Chief
Peshtigo Police Department

06-17-2016
Date



Lt. Jason Ducane, SRT Unit Commander
Marinette County Sheriff's Office

6/23/16
Date

Officer.....: *ALL
 Beat Assignment...: *ALL
 Map Reference.....: *ALL

** Offense **

	5/01/16
<u>Department Classification</u>	<u>5/31/16</u>
Accident Fatality	1
Accident Hit and Run	3
Accident Property Damage	21
Accident Personal Injury	8
Accident Deer or Other Animal	41
Alcohol Abuse/Complaints	1
Animal Bites	2
Animal Complaints (Other)	1
Assault Simple	1
Assist Other Agencies	9
ATV/Snowmobile Complaints	1
Burglary	17
Burglary Attempted	1
Child Abuse	2
Child Custody Complaint(s)	2
Criminal Damage to Property	5
Drugs Arrest/Complaint	11
Death Natural	3
Death Undetermined	3
Departmental Information	2
Disturbance Domestic	5
Disturbance (Non - Domestic)	1
Disturbance (Non - Violent)	2
Fire Undetermined Origin	1
Fraud	2
Harassment	1
Information From Citizen	1
Juvenile (Other Custody)	1
Theft Auto/Cycle/Other Vehicles	1
Theft Other	4
Theft Weapons	1
Miscellaneous	11
OWI (Without Accident)	7
Probation/Parole Info/Viol.	2
Pornography Violations	1
Property Found	1
Runaway	2
Suicide Attempted/Threatened	1
Suicide	1
Sex Offender Registration	1
Transports	1
Traffic Complaints	2
Trespassing Complaints	1
Warrants (Marinette County)	49
Warrants (Other Jurisdiction)	38
Emergency Med. Trans(Suicide Threat	3
Littering	1

Data Range Activity Report

Threats	1
Counterfeiting	1
Total Number of Offense Records ==>	<u>279</u>

** Arrest Charges **

	5/01/16
<u>State UCR Classification</u>	<u>5/31/16</u>
Assault Simple	1
Burglary/Breaking and Entering	4
Drug/Narcotic Violations	16
Drug Equipment Violations	10
Theft From Building	2
Disorderly Conduct	10
Operating While Under The Influence	7
Liquor Law Violations	19
Trespass of Real Property	3
Telephone Viol. - Unlawful Use Of	1
Probation/Parole Violation	5
Code Violations	2
Warrant Arrest	16
Obstructing Officer	2
Traffic Violation (Other)	1
DVO Battery	1
Total Number of Arrest Charges ==>	<u>100</u>

** Juvenile Charges **

	5/01/16	5/31/16
<u>State UCR Classification</u>		
Drug/Narcotic Violations		1
Drug Equipment Violations		1
Theft From Building		2
Liquor Law Violations		5
Code Violations		1
Obstructing Officer		1
Total Number of Juvenile Charges =>		<u>11</u>

** Citation **

	5/01/16
<u>Citation Type</u>	<u>5/31/16</u>
ATV Violations	3
DNR Violations	1
Non Registration	6
Operate Left of Center	1
Unauthorized Plates	1
False Reg. Plates	2
All Other Reg. Violations	1
No Valid D/L-Expired	10
Lic. Rest. Violations	1
Oper. After Revocation	11
Oper. After Suspension	10
Other D/L Violation	1
Left of Center	4
Passing Violations	2
Wrong Way on Div. Highway	1
FYR Stop Sign	1
Traffic Light Violation	1
Fail to Stop at Stop Sign	5
Speeding	77
BAC over legal limit	3
Fail To Notify Police/Acc.	1
Inattentive Driving	3
Minor Transporting Intox.	1
Open Intox. in Veh	1
County Ordinance Violation	3
Other 346 Violations	2
No Muffler/Defective Muffler	3
Seat Belt Violation	13
Other Equipment Violations	1
Littering	2
OWI-1st Offense	8
OWI-3rd Offense	1
UAD-1st Offense	22
UAD-2nd Offense	1
Possess Marijuana (THC)	9
Possess Drug Paraphernalia	6
Trespassing	1
School Bus Passing Violation	1
Truancy	1
Disorderly Conduct	1
Obstructing an Officer	1
Unlawful Use of Telephone	1
Theft - Co. Ord.	2
Fail to Keep Vehicle Under Control	3
No Proof of Insurance	29
No Insurance	28
Total Number of Citation Records =>	<u>287</u>

** Accident **

5/01/16

5/31/16

Total Number of Accident Records =>

26

Sheriff Department												
		2016 Budget								(Based on 26 Payperiods)	Under (over) based	Budget
	Org Code	as revised	January	February	March	April	May	June	Year To Date 2016	Budget	on # of Pay Periods	Remainder Yr.
Administration	52110000	2,700.00	500.76	343.98	168.48	125.07	84.24	119.34	1,341.87	1,350.00	8.13	1,358.13
Patrol	52120000	97,087.00	9,385.64	7,712.99	8,230.68	10,553.38	13,066.19	16,468.86	65,417.74	48,543.50	(16,874.24)	31,669.26
ATV (Seasonal)	52121000	11,000.00	0.00	0.00	0.00	0.00	0.00	3,570.15	3,570.15	5,500.00	1,929.85	7,429.85
MEG Unit	52124000	10,000.00	664.17	1,367.42	835.65	1,519.36	955.02	1,160.91	6,502.53	5,000.00	(1,502.53)	3,497.47
Crim. Investigation	52125000	15,000.00	434.10	677.20	65.12	729.29	494.88	2,157.03	4,557.62	7,500.00	2,942.38	10,442.38
Snowmobile (Seasonal)	52130000	8,750.00	2,759.29	5,947.63	0.00	0.00	0.00	173.35	8,880.27	4,375.00	(4,505.27)	(130.27)
Water (Seasonal)	52140000	6,750.00	0.00	0.00	0.00	113.18	306.34	1,756.75	2,176.27	3,375.00	1,198.73	4,573.73
Jail	52710000	20,000.00	2,111.92	2,178.65	2,526.77	2,504.14	1,017.15	759.19	11,097.82	10,000.00	(1,097.82)	8,902.18
Total		171,287.00	15,855.88	18,227.87	11,826.70	15,544.42	15,923.82	26,165.58	103,544.27	85,643.50	(17,900.77)	67,742.73
Budgeted OT Per Payperiod	26	6,563.73							103,544.27			
Notes:												
			Jan	Feb	Mar	Apr	May	June				
			Jail Avg.									
			Daily Pop.									
		2016 ADP	108.8	114.1	128.8	126.1	130.1	122.8				



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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
51210000									CIRCUIT COURT
100-51-10-000-000-04-51210-000-52210-	000131 KALLGREN, NANCY J	399		2016	6	INV P	2,062.50	063016	2885 03PA49 WALLIN VS GU
	002092 PERRY, MICHAEL G LAW	711		2016	6	INV P	450.00	063016	2944 08FA112 HEIRS VS BE
	091552 BOREN, RICHARD ATTY	6/14/16		2016	6	INV P	75.00	063016	2970 10FA34 BEHNKE VS BE
							ACCOUNT TOTAL		2,587.50
100-51-10-000-000-04-51210-000-52212-	000094 CROWELL, TRAVIS A	246		2016	6	INV P	1,051.11	062316	2806 15CT225 STATE VS CA
	000094 CROWELL, TRAVIS A	247		2016	6	INV P	2,332.00	062316	2806 16CF1 STATE VS SEBE
									3,383.11
	001179 ERICSON, MICHAEL	5/31/16		2016	6	INV P	600.00	062316	2819 16CF86 STATE VS JOI
	003635 HANSEN, JANE	06/13/16		2016	6	INV P	245.00	063016	2956 16CT40 STATE VS THA
	003635 HANSEN, JANE	060316		2016	6	INV P	177.50	062316	2839 16CT41 STATE VS TOW
	003635 HANSEN, JANE	6/03/16		2016	6	INV P	152.00	062316	2839 16CT34 STATE VS DIG
	003635 HANSEN, JANE	6/13/16		2016	6	INV P	196.50	063016	2956 15CT220 & 16CT33 ST
									771.00
	003689 ELLINGSON, BETH	10010212		2016	6	INV P	71.25	060916	2618 15CF174 STATE VS OL
	003689 ELLINGSON, BETH	10010213		2016	6	INV P	334.32	060916	2618 15CT228 STATE VS KU
	003689 ELLINGSON, BETH	10010214		2016	6	INV P	423.24	060916	2618 15CT231 STATE VS SP
	003689 ELLINGSON, BETH	10010215		2016	6	INV P	319.66	060916	2618 15CT233 STATE VS GO
	003689 ELLINGSON, BETH	10010216		2016	6	INV P	348.11	060916	2618 15CT226 STATE VS CA
	003689 ELLINGSON, BETH	10010217		2016	6	INV P	1,119.75	060916	2618 15CF172 STATE VS BO
									2,616.33
							ACCOUNT TOTAL		7,370.44
100-51-10-000-000-04-51210-000-52219-	001142 IN FOCUS COUNSELING	5/26/16		2016	6	INV P	3,000.00	060916	2601 #05 CI 01
							ACCOUNT TOTAL		3,000.00
100-51-10-000-000-04-51210-000-52225-	002809 CENTURYLINK	6578		2016	6	INV P	89.65		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	7654		2016	6	INV P	17.45		CENTURYLINK/SPEEDPA
									107.10
							ACCOUNT TOTAL		107.10
100-51-10-000-000-04-51210-000-52361-	000032 TOLLARD, KIMBERLY	05/27/16		2016	6	INV P	7.15	060916	2576 15CM97 STATE VS STR

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LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000083 KAPITZ, DAVID L	6/16/16		2016	6	INV P	5.50	063016	2884 16CF09 STATE VS DUN
	000828 MENOR, RHONDA R	6/17/16		2016	6	INV P	56.00	063016	2890 16CF70 STATE VS OMA
	ACCOUNT TOTAL						68.65		
100-51-10-000-000-04-51210-000-52363-	WITNESS FEES								
	009999 AMBER DUDKIEWICZ	14CF177		2016	6	INV P	16.00	060916	2629 WITNESS FEE & MILEA
	009999 CHARLOTTE STAFFELDT	14CF177		2016	6	INV P	16.00	060916	2630 WITNESS FEE & MILEA
	009999 JOHN TWARDOWSKI	14CF177		2016	6	INV P	16.00	060916	2633 WITNESS FEE & MILEA
	009999 NANCY TESSMER	14CF177		2016	6	INV P	32.00	060916	2635 WITNESS FEE & MILEA
	009999 LISA M SOQUET	14CF177		2016	6	INV P	32.00	060916	2634 WITNESS FEE & MILEA
	009999 JACQUELINE HASENZAHL	14CF177		2016	6	INV P	32.00	060916	2631 WITNESS FEE
	009999 JOHN HASENZAHL	14CF177		2016	6	INV P	32.00	060916	2632 WITNESS FEE & MILEA
	009999 RACHEL MARIE HASENZ	14CF177		2016	6	INV P	32.00	060916	2636 WITNESS FEE & MILEA
	009999 TERRY L CARLSON	16CF88		2016	6	INV P	16.00	060916	2637 WITNESS FEE & MILEA
							224.00		
	ACCOUNT TOTAL						224.00		
100-51-10-000-000-04-51210-000-52364-	JUROR FEES								
	009999 ROBERTA J WIERZBA	14CF117		2016	6	INV P	15.00	060916J	2556 CC# 7472
	009999 ELIZABETH MARIE WALT	14CF117		2016	6	INV P	15.00	060916J	2535 CC# 7472
	009999 LINDA K TADISCH	14CF117		2016	6	INV P	90.00	060916J	2549 CC# 7472
	009999 JANET LOUISE VAN DYC	14CF117		2016	6	INV P	90.00	060916J	2539 CC# 7472
	009999 TODD RUSSELL SILVERS	14CF117		2016	6	INV P	90.00	060916J	2563 CC# 7472
	009999 DENNIS D SMART	14CF117		2016	6	INV P	15.00	060916J	2534 CC# 7472
	009999 BRENDA C SMEATON	14CF117		2016	6	INV P	15.00	060916J	2526 CC# 7472
	009999 ANDREW TED SUCHOCKI	14CF117		2016	6	INV P	15.00	060916J	2522 CC# 7472
	009999 SAMANTHA A NIMMER	14CF117		2016	6	INV P	15.00	060916J	2557 CC# 7472
	009999 JON HOWARD PATZ	14CF117		2016	6	INV P	90.00	060916J	2544 CC#7472
	009999 ANTHONY JOSEPH PHILL	14CF117		2016	6	INV P	15.00	060916J	2524 CC#7472
	009999 JOSEPH F PIONTKOWSKI	14CF117		2016	6	INV P	15.00	060916J	2545 CC# 7472
	009999 ROBERT W POLLOCK	14CF117		2016	6	INV P	90.00	060916J	2555 CC# 7472
	009999 WILLIAM JOHN PRICE	14CF117		2016	6	INV P	15.00	060916J	2564 CC# 7472
	009999 DAVID M RIEMER	14CF117		2016	6	INV P	15.00	060916J	2533 CC# 7472
	009999 PETER L SCHALK	14CF117		2016	6	INV P	15.00	060916J	2552 CC# 7472
	009999 BRIAN V KLUMB	14CF117		2016	6	INV P	15.00	060916J	2527 CC# 7472
	009999 LINDSEY BRYN KOENIG	14CF117		2016	6	INV P	90.00	060916J	2550 CC# 7472
	009999 DANIEL GEORGE KOWALS	14CF117		2016	6	INV P	90.00	060916J	2530 CC# 7472
	009999 KIRK B KRIESCHER	14CF117		2016	6	INV P	90.00	060916J	2548 CC# 7472
	009999 SHARON SUSAN KRISTOF	14CF117		2016	6	INV P	15.00	060916J	2558 CC# 7472
	009999 ROBERT MICHAEL KUNES	14CF117		2016	6	INV P	15.00	060916J	2554 CC# 7472
	009999 JEAN M LEVASH	14CF117		2016	6	INV P	15.00	060916J	2541 CC# 7472
	009999 SHERRI L LINDLBAUER	14CF117		2016	6	INV P	15.00	060916J	2559 CC# 7472
	009999 ABIGAIL ROSE LINSTAD	14CF117		2016	6	INV P	15.00	060916J	2519 CC# 7472
	009999 CHARLES H LOFMAN	14CF117		2016	6	INV P	90.00	060916J	2528 CC# 7472
	009999 RICHARD J LOZIER	14CF117		2016	6	INV P	15.00	060916J	2553 CC# 7472
	009999 JOHN BAILEY MACDONAL	14CF117		2016	6	INV P	15.00	060916J	2543 CC# 7472
	009999 TARA J MCKENNEY	14CF117		2016	6	INV P	90.00	060916J	2562 CC# 117
	009999 ANNABELLE KAYLEE MEL	14CF117		2016	6	INV P	15.00	060916J	2523 CC# 7472

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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009999	SUE A MICHALCO	14CF117		2016	6	INV P	90.00	060916J	2560 CC# 7472
009999	KAREN SUSAN MITCHELL	14CF117		2016	6	INV P	15.00	060916J	2546 CC# 7472
009999	KEITH F ANDERSON	14CF117		2016	6	INV P	90.00	060916J	2547 CC# 7472
009999	JANET M BADER	14CF117		2016	6	INV P	15.00	060916J	2540 CC# 7472
009999	JAMES PATRICK BAUER	14CF117		2016	6	INV P	15.00	060916J	2538 CC# 7472
009999	BRADLEY J BEHRENDT	14CF117		2016	6	INV P	15.00	060916J	2525 CC# 7472
009999	JOHN A BERG	14CF117		2016	6	INV P	15.00	060916J	2542 CC# 7472
009999	CLARENCE RUSSELL BJO	14CF117		2016	6	INV P	15.00	060916J	2529 CC# 7472
009999	PETER C BROWN	14CF117		2016	6	INV P	15.00	060916J	2551 CC# 7472
009999	GERALD W COAKEY	14CF117		2016	6	INV P	90.00	060916J	2536 CC# 7472
009999	SUSAN A DEJARDIN	14CF117		2016	6	INV P	15.00	060916J	2561 CC# 7472
009999	ALLISON REA DREIER	14CF117		2016	6	INV P	15.00	060916J	2521 CC# 7472
009999	ADAM W DUCANE	14CF117		2016	6	INV P	15.00	060916J	2520 CC# 7472
009999	DAVID HENRY FELLER	14CF117		2016	6	INV P	15.00	060916J	2532 CC# 7472
009999	DANIELLE LYNN HEBERT	14CF117		2016	6	INV P	15.00	060916J	2531 CC# 7472
009999	JACOB J A KASTER	14CF117		2016	6	INV P	15.00	060916J	2537 CC# 7472
009999	GARY J ANDERSON	15TP9		2016	6	INV P	15.00	062116J	2745 CC# 7473
009999	JAMES C BEHNKE	15TP9		2016	6	INV P	15.00	062116J	2747 CC# 7473
009999	BONNIE L BEHNKE-SWEN	15TP9		2016	6	INV P	15.00	062116J	2735 CC# 7473
009999	JOAN E BOYE	15TP9		2016	6	INV P	15.00	062116J	2749 CC# 7473
009999	RAMONA K BRONGIEL	15TP9		2016	6	INV P	15.00	062116J	2763 CC# 7473
009999	GARY C BRUNETTE	15TP9		2016	6	INV P	15.00	062116J	2744 CC# 7473
009999	BRETT GLENN BUEGE	15TP9		2016	6	INV P	15.00	062116J	2736 CC# 7473
009999	JANET K DERRINGER	15TP9		2016	6	INV P	15.00	062116J	2748 CC# 7473
009999	KARI A DUNST	15TP9		2016	6	INV P	15.00	062116J	2754 CC# 7473
009999	TODD H ENDERBY	15TP9		2016	6	INV P	15.00	062116J	2768 CC# 77473
009999	JOHN RICHARD ENGLAND	15TP9		2016	6	INV P	15.00	062116J	2751 CC# 7473
009999	MICHAEL W FRITZ	15TP9		2016	6	INV P	15.00	062116J	2759 CC# 7473
009999	STEVEN A FROEMMING	15TP9		2016	6	INV P	15.00	062116J	2766 CC# 7473
009999	TODD M GARVAGLIA	15TP9		2016	6	INV P	15.00	062116J	2769 CC# 7473
009999	SCOTT N GEZELLA	15TP9		2016	6	INV P	15.00	062116J	2765 CC# 7473
009999	JOEL A GROSS	15TP9		2016	6	INV P	15.00	062116J	2750 CC# 7473
009999	KATHRINE LYNN GRUN	15TP9		2016	6	INV P	15.00	062116J	2755 CC# 7473
009999	JOHN WILLIAM HAAG	15TP9		2016	6	INV P	15.00	062116J	2752 CC# 7473
009999	KURTIS J HALLGREN	15TP9		2016	6	INV P	15.00	062116J	2756 CC# 7473
009999	PAMELA ANN JOHNSON	15TP9		2016	6	INV P	15.00	062116J	2761 CC# 7473
009999	DONALD J KOTECKI	15TP9		2016	6	INV P	15.00	062116J	2741 CC# 7473
009999	KAREN L KRAUSE	15TP9		2016	6	INV P	15.00	062116J	2753 CC# 7473
009999	FRANCIS J LEAVECK	15TP9		2016	6	INV P	15.00	062116J	2743 CC# 7473
009999	STEVEN L LEMAY	15TP9		2016	6	INV P	15.00	062116J	2767 CC# 7473
009999	GENE STUART ZIMMERMA	15TP9		2016	6	INV P	15.00	062116J	2746 CC# 7473
009999	CARLON M STRUTZ	15TP9		2016	6	INV P	15.00	062116J	2738 CC# 7473
009999	MONINA G Y THATCHER	15TP9		2016	6	INV P	15.00	062116J	2760 CC# 7473
009999	RUSSELL J THOUNE	15TP9		2016	6	INV P	15.00	062116J	2764 CC# 7473
009999	BARBARA A WEBER	15TP9		2016	6	INV P	15.00	062116J	2734 CC# 7473
009999	CODY CHARLES MATTISO	15TP9		2016	6	INV P	15.00	062116J	2739 CC# 7473
009999	COREY PAUL MESSENGER	15TP9		2016	6	INV P	15.00	062116J	2740 CC# 7473
009999	AMBER L MUELLER	15TP9		2016	6	INV P	15.00	062116J	2733 CC# 7473
009999	ERIC A POWERS	15TP9		2016	6	INV P	15.00	062116J	2742 CC# 7473
009999	PAUL E ROJEK	15TP9		2016	6	INV P	15.00	062116J	2762 CC# 7473
009999	MICHAEL S SEYMOUR	15TP9		2016	6	INV P	15.00	062116J	2758 CC# 7473
009999	BRUCE W STAEDLER	15TP9		2016	6	INV P	15.00	062116J	2737 CC# 7473

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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	009999 MARK A STAUBER	15TP9		2016	6	INV P	15.00	062116J	2757 CC# 7473
							2,220.00		
							ACCOUNT TOTAL		2,220.00
	100-51-10-000-000-04-51210-000-52365-000030 WINCHELL, CONNIE	14CF117				BAILIFF FEES			
				2016	6	INV P	300.00	060916J	2517 CC#7472
	001378 VALLEY, KERRY	14CF117		2016	6	INV P	300.00	060916J	2518 CC# 7472
	001378 VALLEY, KERRY	15TP9		2016	6	INV P	100.00	062116J	2731 CC# 7473
							400.00		
	002926 TEMPLE, GARY SR	15TP9		2016	6	INV P	100.00	062116J	2732 CC#7473
							ACCOUNT TOTAL		800.00
	100-51-10-000-000-04-51210-000-52410-000437 FRIENDS OFFICE PRODU 7658					OFFICE SUPPLIES			
				2016	6	INV P	52.99		FRIENDS OFFICE PROD
	000452 MILLERS ACTION OFFIC 6583			2016	6	INV P	89.54		MILLERS ACTION OFFI
							ACCOUNT TOTAL		142.53
	100-51-10-000-000-04-51210-000-52411-000096 UNITED MAILING SERVI 139222					POSTAGE			
				2016	6	INV P	57.99	061616	2675 POSTAGE DUE
							ACCOUNT TOTAL		57.99
	100-51-10-000-000-04-51210-000-52435-001050 LEE'S FAMILY FOODS MAY 2016					MEALS AND LODGING			
				2016	6	INV P	41.82	060916	2595 JURY #44000000185
							ACCOUNT TOTAL		41.82
	100-51-10-000-000-04-51210-000-52439-000030 WINCHELL, CONNIE	14CF117				OTHER TRAVEL EXPENSE			
				2016	6	INV P	67.32	060916J	2517 CC#7472
	001378 VALLEY, KERRY	14CF117		2016	6	INV P	3.06	060916J	2518 CC# 7472
	001378 VALLEY, KERRY	15TP9		2016	6	INV P	1.02	062116J	2731 CC# 7473
							4.08		
	002926 TEMPLE, GARY SR	15TP9		2016	6	INV P	7.14	062116J	2732 CC#7473
							ACCOUNT TOTAL		78.54
	100-51-10-000-000-04-51210-000-52440-009999 BRIAN V KLUMB	14CF117				JUROR MILEAGE			
				2016	6	INV P	1.02	060916J	2527 CC# 7472
	009999 JACOB J A KASTER	14CF117		2016	6	INV P	8.16	060916J	2537 CC#7472
	009999 DANIELLE LYNN HEBERT	14CF117		2016	6	INV P	71.40	060916J	2531 CC# 7472
	009999 DAVID HENRY FELLER	14CF117		2016	6	INV P	53.04	060916J	2532 CC# 7472

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YEAR/PERIOD: 2016/6 TO 2016/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
009999 ADAM W DUCANE	14CF117		2016	6	INV P	25.50	060916J	2520 CC# 7472		
009999 ALLISON REA DREIER	14CF117		2016	6	INV P	1.02	060916J	2521 CC# 7472		
009999 SUSAN A DEJARDIN	14CF117		2016	6	INV P	51.00	060916J	2561 CC# 7472		
009999 GERALD W COAKEY	14CF117		2016	6	INV P	21.42	060916J	2536 CC# 7472		
009999 PETER C BROWN	14CF117		2016	6	INV P	7.65	060916J	2551 CC# 7472		
009999 CLARENCE RUSSELL BJO	14CF117		2016	6	INV P	79.56	060916J	2529 CC# 7472		
009999 JOHN A BERG	14CF117		2016	6	INV P	12.24	060916J	2542 CC# 7472		
009999 BRADLEY J BEHRENDT	14CF117		2016	6	INV P	1.02	060916J	2525 CC# 7472		
009999 JAMES PATRICK BAUER	14CF117		2016	6	INV P	1.02	060916J	2538 CC# 7472		
009999 JANET M BADER	14CF117		2016	6	INV P	19.38	060916J	2540 CC# 7472		
009999 KEITH F ANDERSON	14CF117		2016	6	INV P	137.70	060916J	2547 CC# 7472		
009999 SAMANTHA A NIMMER	14CF117		2016	6	INV P	1.02	060916J	2557 CC# 7472		
009999 KAREN SUSAN MITCHELL	14CF117		2016	6	INV P	8.16	060916J	2546 CC# 7472		
009999 SUE A MICHALCO	14CF117		2016	6	INV P	45.90	060916J	2560 CC# 7472		
009999 ANNABELLE KAYLEE MEL	14CF117		2016	6	INV P	35.70	060916J	2523 CC# 7472		
009999 TARA J MCKENNEY	14CF117		2016	6	INV P	21.42	060916J	2562 CC# 117		
009999 JOHN BAILEY MACDONAL	14CF117		2016	6	INV P	73.44	060916J	2543 CC# 7472		
009999 RICHARD J LOZIER	14CF117		2016	6	INV P	1.02	060916J	2553 CC# 7472		
009999 CHARLES H LOFMAN	14CF117		2016	6	INV P	3.06	060916J	2528 CC# 7472		
009999 ABIGAIL ROSE LINSTAD	14CF117		2016	6	INV P	16.32	060916J	2519 CC# 7472		
009999 SHERRI L LINDLBAUER	14CF117		2016	6	INV P	71.40	060916J	2559 CC# 7472		
009999 JEAN M LEVASH	14CF117		2016	6	INV P	25.50	060916J	2541 CC# 7472		
009999 ROBERT MICHAEL KUNES	14CF117		2016	6	INV P	1.02	060916J	2554 CC# 7472		
009999 SHARON SUSAN KRISTOF	14CF117		2016	6	INV P	75.48	060916J	2558 CC# 7472		
009999 KIRK B KRIESCHER	14CF117		2016	6	INV P	21.42	060916J	2548 CC# 7472		
009999 DANIEL GEORGE KOWALS	14CF117		2016	6	INV P	73.44	060916J	2530 CC# 7472		
009999 LINDSEY BRYN KOENIG	14CF117		2016	6	INV P	107.10	060916J	2550 CC# 7472		
009999 TODD RUSSELL SILVERS	14CF117		2016	6	INV P	208.08	060916J	2563 CC# 7472		
009999 PETER L SCHALK	14CF117		2016	6	INV P	56.10	060916J	2552 CC# 7472		
009999 DAVID M RIEMER	14CF117		2016	6	INV P	30.60	060916J	2533 CC# 7472		
009999 WILLIAM JOHN PRICE	14CF117		2016	6	INV P	10.20	060916J	2564 CC# 7472		
009999 ROBERT W POLLOCK	14CF117		2016	6	INV P	76.50	060916J	2555 CC# 7472		
009999 JOSEPH F PIONTKOWSKI	14CF117		2016	6	INV P	20.40	060916J	2545 CC# 7472		
009999 ANTHONY JOSEPH PHILL	14CF117		2016	6	INV P	20.40	060916J	2524 CC# 7472		
009999 JON HOWARD PATZ	14CF117		2016	6	INV P	76.50	060916J	2544 CC# 7472		
009999 LINDA K TADISCH	14CF117		2016	6	INV P	116.28	060916J	2549 CC# 7472		
009999 ANDREW TED SUCHOCKI	14CF117		2016	6	INV P	35.70	060916J	2522 CC# 7472		
009999 BRENDA C SMEATON	14CF117		2016	6	INV P	47.94	060916J	2526 CC# 7472		
009999 DENNIS D SMART	14CF117		2016	6	INV P	45.90	060916J	2534 CC# 7472		
009999 ELIZABETH MARIE WALT	14CF117		2016	6	INV P	20.40	060916J	2535 CC# 7472		
009999 JANET LOUISE VAN DYC	14CF117		2016	6	INV P	30.60	060916J	2539 CC# 7472		
009999 ROBERTA J WIERZBA	14CF117		2016	6	INV P	25.50	060916J	2556 CC# 7472		
009999 CODY CHARLES MATTISO	15TP9		2016	6	INV P	20.40	062116J	2739 CC# 7473		
009999 STEVEN L LEMAY	15TP9		2016	6	INV P	2.04	062116J	2767 CC# 7473		
009999 FRANCIS J LEAVECK	15TP9		2016	6	INV P	10.20	062116J	2743 CC# 7473		
009999 KAREN L KRAUSE	15TP9		2016	6	INV P	5.10	062116J	2753 CC# 7473		
009999 DONALD J KOTECKI	15TP9		2016	6	INV P	26.52	062116J	2741 CC# 7473		
009999 PAMELA ANN JOHNSON	15TP9		2016	6	INV P	1.02	062116J	2761 CC# 7473		
009999 KURTIS J HALLGREN	15TP9		2016	6	INV P	2.04	062116J	2756 CC# 7473		
009999 JOHN WILLIAM HAAG	15TP9		2016	6	INV P	1.02	062116J	2752 CC# 7473		
009999 KATHRINE LYNN GRUN	15TP9		2016	6	INV P	2.04	062116J	2755 CC# 7473		
009999 JOEL A GROSS	15TP9		2016	6	INV P	25.50	062116J	2750 CC# 7473		

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009999	SCOTT N GEZELLA	15TP9		2016	6	INV P	34.68	062116J	2765 CC# 7473
009999	TODD M GARVAGLIA	15TP9		2016	6	INV P	66.30	062116J	2769 CC# 7473
009999	STEVEN A FROEMMING	15TP9		2016	6	INV P	1.02	062116J	2766 CC# 7473
009999	MICHAEL W FRITZ	15TP9		2016	6	INV P	7.14	062116J	2759 CC# 7473
009999	JOHN RICHARD ENGLAND	15TP9		2016	6	INV P	7.14	062116J	2751 CC# 7473
009999	TODD H ENDERBY	15TP9		2016	6	INV P	4.08	062116J	2768 CC# 77473
009999	KARI A DUNST	15TP9		2016	6	INV P	20.40	062116J	2754 CC# 7473
009999	JANET K DERRINGER	15TP9		2016	6	INV P	32.64	062116J	2748 CC# 7473
009999	BRETT GLENN BUEGE	15TP9		2016	6	INV P	24.48	062116J	2736 CC# 7473
009999	GARY C BRUNETTE	15TP9		2016	6	INV P	22.44	062116J	2744 CC# 7473
009999	RAMONA K BRONGIEL	15TP9		2016	6	INV P	32.64	062116J	2763 CC# 7473
009999	JOAN E BOYE	15TP9		2016	6	INV P	6.12	062116J	2749 CC# 7473
009999	BONNIE L BEHNKE-SWEN	15TP9		2016	6	INV P	12.24	062116J	2735 CC# 7473
009999	JAMES C BEHNKE	15TP9		2016	6	INV P	4.08	062116J	2747 CC# 7473
009999	GARY J ANDERSON	15TP9		2016	6	INV P	25.50	062116J	2745 CC# 7473
009999	CARLON M STRUTZ	15TP9		2016	6	INV P	8.16	062116J	2738 CC# 7473
009999	MARK A STAUBER	15TP9		2016	6	INV P	2.04	062116J	2757 CC# 7473
009999	BRUCE W STAEDLER	15TP9		2016	6	INV P	32.64	062116J	2737 CC# 7473
009999	MICHAEL S SEYMOUR	15TP9		2016	6	INV P	10.20	062116J	2758 CC# 7473
009999	PAUL E ROJEK	15TP9		2016	6	INV P	1.02	062116J	2762 CC# 7473
009999	ERIC A POWERS	15TP9		2016	6	INV P	2.04	062116J	2742 CC# 7473
009999	AMBER L MUELLER	15TP9		2016	6	INV P	5.10	062116J	2733 CC# 7473
009999	COREY PAUL MESSENGER	15TP9		2016	6	INV P	13.26	062116J	2740 CC# 7473
009999	GENE STUART ZIMMERMA	15TP9		2016	6	INV P	85.68	062116J	2746 CC# 7473
009999	BARBARA A WEBER	15TP9		2016	6	INV P	25.50	062116J	2734 CC# 7473
009999	RUSSELL J THOUNE	15TP9		2016	6	INV P	15.30	062116J	2764 CC# 7473
009999	MONINA G Y THATCHER	15TP9		2016	6	INV P	2.04	062116J	2760 CC# 7473
							2,493.39		
ACCOUNT TOTAL							2,493.39		
100-51-10-000-000-04-51210-000-52443- WITNESS MILEAGE									
009999	RACHEL MARIE HASENZA	14CF177		2016	6	INV P	12.00	060916	2636 WITNESS FEE & MILEA
009999	JOHN HASENZAHN	14CF177		2016	6	INV P	48.00	060916	2632 WITNESS FEE & MILEA
009999	LISA M SOQUET	14CF177		2016	6	INV P	54.40	060916	2634 WITNESS FEE & MILEA
009999	NANCY TESSMER	14CF177		2016	6	INV P	35.20	060916	2635 WITNESS FEE & MILEA
009999	JOHN TWARDOWSKI	14CF177		2016	6	INV P	16.80	060916	2633 WITNESS FEE & MILEA
009999	CHARLOTTE STAFFELDT	14CF177		2016	6	INV P	7.60	060916	2630 WITNESS FEE & MILEA
009999	AMBER DUDKIEWICZ	14CF177		2016	6	INV P	11.20	060916	2629 WITNESS FEE & MILEA
009999	TERRY L CARLSON	16CF88		2016	6	INV P	3.20	060916	2637 WITNESS FEE & MILEA
							188.40		
ACCOUNT TOTAL							188.40		
100-51-10-000-000-04-51210-000-52499- OTHER EXPENSE									
002160	RASCON, SUSAN G	6/01/16		2016	6	INV P	284.66	060916	2607 15CT225 INTERPRETER
ACCOUNT TOTAL							284.66		
ORG 51210000 TOTAL							19,665.02		

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			CIRCUIT COURT-PROBATE						
51211000			GAL FEES						
100-51-10-000-000-04-51211-000-52210-000131	KALLGREN, NANCY J	401		2016	6	INV P	150.00	062316	2797 09GN7
000722	KRZEWINSKI, AARON	6/01/16		2016	6	INV P	250.00	062316	2798 16JG2 & 16JG3
002219	MORRISON, BARBARA	7325		2016	6	INV P	340.00	063016	2946 16GN16
002219	MORRISON, BARBARA	7326		2016	6	INV P	390.00	063016	2946 89GN88
002219	MORRISON, BARBARA	7327		2016	6	INV P	740.00	063016	2946 16GN18
							1,470.00		
ACCOUNT TOTAL							1,870.00		
100-51-10-000-000-04-51211-000-52219-			PHYSICIANS FEES						
003765	HAUPT, DR PAUL A	06/08/16		2016	6	INV P	350.00	062316	2842 95ME57
003765	HAUPT, DR PAUL A	6/08/16		2016	6	INV P	350.00	062316	2842 15ME45
003765	HAUPT, DR PAUL A	6/23/16		2016	6	INV P	350.00	063016	2961 11ME10
							1,050.00		
ACCOUNT TOTAL							1,050.00		
ORG 51211000 TOTAL							2,920.00		
51212000			CIRCUIT COURT-JUVENILE						
100-51-10-000-000-04-51212-000-52210-			GAL FEES						
000131	KALLGREN, NANCY J	404		2016	6	INV P	370.00	062316	2797 16TP1
000722	KRZEWINSKI, AARON	06/01/16		2016	6	INV P	952.18	062316	2798 15JC19
003566	SIEMINSKI, ALEXANDER	04/25/16		2016	6	INV P	80.00	060916	2574 14JC4
ACCOUNT TOTAL							1,402.18		
100-51-10-000-000-04-51212-000-52212-			ATTORNEYS FEES						
003635	HANSEN, JANE	6/01/16		2016	6	INV P	430.00	062316	2839 16JC4
ACCOUNT TOTAL							430.00		
ORG 51212000 TOTAL							1,832.18		
51214000			CIRCUIT COURT-NO REIMBURSEMENT						
100-51-10-000-000-04-51214-000-52210-			GAL FEES						
000131	KALLGREN, NANCY J	402		2016	6	INV P	130.00	062316	2797 15JC1
000131	KALLGREN, NANCY J	403		2016	6	INV P	550.00	062316	2797 16JC3
							680.00		
002092	PERRY, MICHAEL G LAW	711		2016	6	INV P	430.00	062316	2828 16JC8
002092	PERRY, MICHAEL G LAW	711		2016	6	INV P	435.00	062316	2828 16JC6

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									865.00
	003566 SIEMINSKI, ALEXANDER	6/02/16		2016	6	INV P		320.00 060916	2574 16JC4
	003566 SIEMINSKI, ALEXANDER	6/03/16		2016	6	INV P		150.00 060916	2574 16cv134
									470.00
	003635 HANSEN, JANE	061716		2016	6	INV P		385.00 063016	2956 16JC5 & 16JC6
	003635 HANSEN, JANE	6/16/16		2016	6	INV P		295.00 063016	2956 16JC8
									680.00
									ACCOUNT TOTAL
									2,695.00
									ORG 51214000 TOTAL
									2,695.00
51220000									CLERK OF COURTS
100-51-10-000-000-04-51220-000-52225-									TELEPHONE
002809 CENTURYLINK		6578		2016	6	INV P		64.74	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		7654		2016	6	INV P		21.69	CENTURYLINK/SPEEDPA
									86.43
									ACCOUNT TOTAL
									86.43
100-51-10-000-000-04-51220-000-52410-									OFFICE SUPPLIES
000437 FRIENDS OFFICE PRODU 7658				2016	6	INV P		215.49	FRIENDS OFFICE PROD
000452 MILLERS ACTION OFFIC 6583				2016	6	INV P		11.98	MILLERS ACTION OFFI
000452 MILLERS ACTION OFFIC 7019				2016	6	INV P		259.89	MILLERS ACTION OFFI
000452 MILLERS ACTION OFFIC 7862				2016	6	INV P		259.89	MILLERS ACTION OFFI
									531.76
									ACCOUNT TOTAL
									747.25
100-51-10-000-000-04-51220-000-52411-									POSTAGE
000096 UNITED MAILING SERVI 139222				2016	6	INV P		616.60 061616	2675 POSTAGE DUE
003981 UNITED PARCEL SERVIC 7659				2016	6	INV P		7.12	UPS*000000091A8X236
									ACCOUNT TOTAL
									623.72
100-51-10-000-000-04-51220-000-52435-									MEALS AND LODGING
000839 BLUE HARBOR AD DEPOS 7373				2016	6	INV P		164.00	BLUE HARBOR RESORT
									ACCOUNT TOTAL
									164.00
									ORG 51220000 TOTAL
									1,621.40



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	51240000								COURT COMMISSIONER
	100-51-26-000-000-04-51240-000-52225-								TELEPHONE
	002809 CENTURYLINK	6578		2016	6	INV P		19.92	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	7654		2016	6	INV P		3.48	CENTURYLINK/SPEEDPA
								<u>23.40</u>	
								23.40	ACCOUNT TOTAL
	100-51-26-000-000-04-51240-000-52410-								OFFICE SUPPLIES
	000518 CDW GOVERNMENT	6576		2016	6	INV P		89.34	CDW GOVERNMENT - kv
								<u>89.34</u>	ACCOUNT TOTAL
	100-51-26-000-000-04-51240-000-52411-								POSTAGE
	000096 UNITED MAILING SERVI 139222			2016	6	INV P	061616	37.36	2675 POSTAGE DUE
								<u>37.36</u>	ACCOUNT TOTAL
	100-51-26-000-000-04-51240-000-52424-								DUES REGISTRATION & TUITION
	000724 STATE BAR OF WISCONS 7282			2016	6	INV P		409.00	STATE BAR OF WISCON
								<u>409.00</u>	ACCOUNT TOTAL
	100-51-26-000-000-04-51240-000-52435-								MEALS AND LODGING
	000839 BLUE HARBOR AD DEPOS 6498			2016	6	INV P		-40.00	BLUE HARBOR RESORT
								<u>-40.00</u>	ACCOUNT TOTAL
								519.10	ORG 51240000 TOTAL
	51250000								LAW LIBRARY
	100-51-10-000-000-01-51250-000-52362-								LAW BOOKS AND PUBLICATIONS
	000535 THOMSON WEST*TCD	6584		2016	6	INV P		224.99	THOMSON WEST*TCD -
	000535 THOMSON WEST*TCD	7861		2016	6	INV P		224.99	THOMSON WEST*TCD -
								<u>449.98</u>	
								449.98	ACCOUNT TOTAL
								449.98	ORG 51250000 TOTAL
	51270000								CORONER
	100-51-12-000-000-04-51270-000-52219-								PHYSICIANS FEES
	000701 WITECK, MARK J	MAY 2016		2016	6	INV P	060916	2,700.00	2588 MAY 2016 (2) CASES
								<u>2,700.00</u>	ACCOUNT TOTAL
	100-51-12-000-000-04-51270-000-52225-								TELEPHONE
	000762 CELLCOM	6989		2016	6	INV P		59.21	CELLCOM

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	002809 CENTURYLINK	6578		2016 6	INV	P		4.98	CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL			64.19	
	100-51-12-000-000-04-51270-000-52411-000988 U S POSTMASTER	6/06/16		2016 6	INV	P		47.00 060916	2591 100 STAMPS
					ACCOUNT TOTAL			47.00	
	100-51-12-000-000-04-51270-000-52439-001569 RHODES-CHARAPATA FUN	5/18/16		2016 6	INV	P		200.00 060916	2603 TRANSPORT TO ST VIN
					ACCOUNT TOTAL			200.00	
					ORG 51270000 TOTAL			3,011.19	
	51310000								DISTRICT ATTORNEY
	100-51-22-000-000-04-51310-000-52225-000762 CELLCOM	7667		2016 6	INV	P		157.86	Cell Phones
	002809 CENTURYLINK	6578		2016 6	INV	P		44.82	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	7654		2016 6	INV	P		15.83	CENTURYLINK/SPEEDPA
								60.65	
					ACCOUNT TOTAL			218.51	
	100-51-22-000-000-04-51310-000-52291-000565 WALGREENS #2925	6587		2016 6	INV	P		20.64	Photos - Wilson 14-
	000565 WALGREENS #2925	7666		2016 6	INV	P		20.50	Photos - Larson
	000565 WALGREENS #2925	7865		2016 6	INV	P		10.96	Photos - Prah & Vel
								52.10	
	000754 MENOMINEE COUNTY CLE	4/26/16		2016 6	INV	P		20.00 060216	2375 JOC'S RYAN TWORK
	000754 MENOMINEE COUNTY CLE	6/14/16		2016 6	INV	P		20.00 063016	2911 JOC JAMES C SCHROED
								40.00	
	001154 VANWINKLE FAMILY CHI	7376		2016 6	INV	P		24.61	Medical Records - S
	001192 VERISMA SYSTEMS INC	7866		2016 6	INV	P		1,109.81	I#6292-195701 Medic
	001881 ST VINCENTS HOSPITAL	7375		2016 6	INV	P		36.21	ID#2682897 Medical
	003784 WASHINGTON CO CLERK	6/07/16		2016 6	INV	P		7.50 061616	2712 14CF395 JOC'S ANTHO
	004976 WINNEBAGO CO CLERK O	COC2016-215		2016 6	INV	P		13.75 061616	2717 01CT1022/13CT580 JO
	004976 WINNEBAGO CO CLERK O	COC2016-229		2016 6	INV	P		6.25 063016	2965 12CF552 JOC
								20.00	

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	005536 SHAWANO CO CLERK OF	5/26/16		2016	6	INV P	6.25	060216	2398 99CM308 JOC D. PROH
	005536 SHAWANO CO CLERK OF	6/08/16		2016	6	INV P	8.50	061616	2718 99CM308 JOC-PRAH
							14.75		
				ACCOUNT TOTAL			1,304.98		
	100-51-22-000-000-04-51310-000-52361-000032 TOLLARD, KIMBERLY	5/27/16		TRIAL EXPENSE (TRANSCRIPTS)					
				2016	6	INV P	3.15	060216	2365 15CM97 TRANSCRIPTS
	000083 KAPITZ, DAVID L	JUNE 2016		2016	6	INV P	244.00	063016	2884 JUNE 2016 TRANSCRIPT
	000083 KAPITZ, DAVID L	MAY 2016		2016	6	INV P	249.50	060216	2354 MAY 2016 TRANSCRIPT
							493.50		
	000828 MENOR, RHONDA R	JUNE 2016		2016	6	INV P	175.00	063016	2890 JUNE 2016 TRANSSCRI
	000828 MENOR, RHONDA R	MAY 2016		2016	6	INV P	313.50	060216	2357 MAY 2016 TRANSCRIPT
							488.50		
	002449 SEEFELDT, BELINDA	JUNE 2016		2016	6	INV P	65.00	063016	2897 JUNE 2016 TRANSCRIPT
				ACCOUNT TOTAL			1,050.15		
	100-51-22-000-000-04-51310-000-52378-000701 WITECK, MARK J	6/22/16		SPECIAL INVESTIGATION					
				2016	6	INV P	3,300.00	063016	2910 14CF117 WILSON EXPE
	001572 AIT LABORATORIES	7867		2016	6	INV P	6,418.15		I#GP0699 Wilson 14-
				ACCOUNT TOTAL			9,718.15		
	100-51-22-000-000-04-51310-000-52379-001343 C B SERVICE AGENCY,	5/26/16		SERVICE OF PAPERS					
	001343 C B SERVICE AGENCY,	JUNE 2016		2016	6	INV P	640.00	060216	2380 MAY 2016 SERVICE OF
				2016	6	INV P	795.00	063016	2937 JUNE SERVICE OF PAP
							1,435.00		
				ACCOUNT TOTAL			1,435.00		
	100-51-22-000-000-04-51310-000-52410-000452 MILLERS ACTION OFFIC 6586			OFFICE SUPPLIES					
				2016	6	INV P	255.98		Office Supplies
	000785 SHOPKO 102	001010 7020		2016	6	INV P	73.97		Office Supplies
				ACCOUNT TOTAL			329.95		
	100-51-22-000-000-04-51310-000-52411-000096 UNITED MAILING SERVI 139222			POSTAGE					
				2016	6	INV P	203.78	061616	2675 POSTAGE DUE
	000466 USPS 565110078325109 6585			2016	6	INV P	18.80		Postage
				ACCOUNT TOTAL			222.58		



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YEAR/PERIOD: 2016/6 TO 2016/6 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
100-51-22-000-000-04-51310-000-52435-003008 BREY, ALLEN	5/26-20/16		MEALS AND LODGING 2016 6 INV P	38.00 060216	2390 SPET CONFERENCE MIL
			ACCOUNT TOTAL	38.00	
100-51-22-000-000-04-51310-000-52439-003008 BREY, ALLEN	5/26-20/16		OTHER TRAVEL EXPENSE 2016 6 INV P	113.08 060216	2390 SPET CONFERENCE MIL
003008 BREY, ALLEN	5/26/16		2016 6 INV P	215.94 060216	2390 5/26 MADISON MEETIN
003008 BREY, ALLEN	6/15/16		2016 6 INV P	58.86 062316	2834 MRSO INVESTIGATION
				387.88	
			ACCOUNT TOTAL	387.88	
100-51-22-000-000-04-51310-000-52522-006459 AEGIS CORPORATION	INV2135		BONDS & NOTARY FEES 2016 6 INV P	25.00 060216	2399 NOTARY BOND - KATHL
			ACCOUNT TOTAL	25.00	
			ORG 51310000 TOTAL	14,730.20	
51315000			VICTIM WITNESS PROGRAM		
100-51-22-000-000-04-51315-000-52225-002809 CENTURYLINK	6578		TELEPHONE 2016 6 INV P	4.98	CENTURYLINK/SPEEDPA
002809 CENTURYLINK	7654		2016 6 INV P	.56	CENTURYLINK/SPEEDPA
				5.54	
			ACCOUNT TOTAL	5.54	
100-51-22-000-000-04-51315-000-52411-000096 UNITED MAILING SERVI	139222		POSTAGE 2016 6 INV P	42.97 061616	2675 POSTAGE DUE
			ACCOUNT TOTAL	42.97	
			ORG 51315000 TOTAL	48.51	
51330000			CHILD SUPPORT AGENCY		
100-54-06-000-000-04-51330-000-52225-002809 CENTURYLINK	6578		TELEPHONE 2016 6 INV P	44.82	CENTURYLINK/SPEEDPA
002809 CENTURYLINK	7654		2016 6 INV P	15.18	CENTURYLINK/SPEEDPA
				60.00	
			ACCOUNT TOTAL	60.00	
100-54-06-000-000-04-51330-000-52410-000427 STAPLS71493054120000	6574		OFFICE SUPPLIES 2016 6 INV P	396.18	STAPLS7156677157000
000518 CDW GOVERNMENT	7007		2016 6 INV P	145.20	CDW GOVERNMENT - mo

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL		541.38
100-54-06-000-000-04-51330-000-52411-	000096 UNITED MAILING SERVI	139222		POSTAGE 2016 6 INV P	539.44 061616	2675 POSTAGE DUE
				ACCOUNT TOTAL		539.44
				ORG 51330000 TOTAL		1,140.82
51336000				CHILD SUPPORT DEDICATED EXP PURCHASE OF SERVICE		
100-54-06-000-000-04-51336-000-52291-	002919 LANGUAGE LINE SERVIC	3841095		2016 6 INV P	7.99 063016	2949 INTERPRETER SERVICE
	003689 ELLINGSON, BETH	10010218		2016 6 INV P	1,750.00 063016	2957 PURCHASE OF SERVICE
				ACCOUNT TOTAL		1,757.99
100-54-06-000-000-04-51336-000-52379-	000091 BUSCHE, JUDITH A	6/20/16		SERVICE OF PAPERS 2016 6 INV P	50.00 063016	2899 PROCESS SERVICE
	000132 EAU CLAIRE COUNTY	6/20/16		2016 6 INV P	75.00 063016	2901 PROCESS SERVICE 389
	001204 CIVIL PROCESS INVEST	6/24/16		2016 6 INV P	49.00 063016	2928 PROCESS SERVICE
	001358 LAKE SHORE PROCESS S	6/06/16		2016 6 INV P	620.00 063016	2938 MAY 2016 PROCESS SE
	001796 DICKINSON CO SHERIFF	5/16/16		2016 6 INV P	5.25 060216	2384 PROCESS SERVICE
	001796 DICKINSON CO SHERIFF	5/23/16		2016 6 INV P	24.98 060216	2384 PROCESS SERVICE
	001796 DICKINSON CO SHERIFF	6/09/16		2016 6 INV P	1.75 063016	2942 PROCESS SERVICE
						31.98
	003576 SOUTHEAST WI PROCESS MDN-2020292985			2016 6 INV P	30.00 063016	2954 PROCESS SERVICE
	003621 JUNEAU CO SHERIFF'S	06/13/16		2016 6 INV P	40.00 063016	2955 PROCESS SERVICE
	003728 LEGAL LOGISTICS, LLC	3973		2016 6 INV P	45.00 060216	2395 PROCESS SERVICE
	003728 LEGAL LOGISTICS, LLC	4004		2016 6 INV P	45.00 063016	2960 PROCESS SERVICE
						90.00
	003781 PRICE CO CLERK OF CI	5/24/16		2016 6 INV P	65.00 060916	2619 PROCESS SERVICE #C1
	003803 O'BRIEN & ASSOCIATE	PS4328		2016 6 INV P	50.00 063016	2962 PROCESS SERVICE
				ACCOUNT TOTAL		1,100.98
				ORG 51336000 TOTAL		2,858.97
52110000				SHERIFF ADMINISTRATION PURCHASE OF SERVICE		
100-52-52-521-000-04-52110-000-52291-	001144 PTS SOLUTIONS INC	2016603-XM		2016 6 INV P	7,518.36 060916	2602 MUGSHOT MAINTENANCE



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YEAR/PERIOD: 2016/6 TO 2016/6 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
ACCOUNT TOTAL				7,518.36	
OFFICE SUPPLIES					
100-52-52-521-000-04-52110-000-52410-000484	AMAZON.COM	6577	2016 6 INV P	34.62	AMAZON.COM - extern
000484	AMAZON.COM	7362	2016 6 INV P	55.38	AMAZON.COM - label
				90.00	
ACCOUNT TOTAL				90.00	
POSTAGE					
100-52-52-521-000-04-52110-000-52411-000096	UNITED MAILING SERVI	139222	2016 6 INV P	197.39	061616 2675 POSTAGE DUE
003981	UNITED PARCEL SERVIC	6547	2016 6 INV P	3.86	UPS SHIPPING
003981	UNITED PARCEL SERVIC	6985	2016 6 INV P	3.86	UPS SHIPPING
				7.72	
ACCOUNT TOTAL				205.11	
ADV BIDS NOTICES					
100-52-52-521-000-04-52110-000-52426-001756	THE ADVERTISER	050309	2016 6 INV P	24.00	061616 2702 COMMUNITY AWARENESS
ACCOUNT TOTAL				24.00	
ORG 52110000 TOTAL				7,837.47	
SHERIFF PATROL					
TELEPHONE					
52120000	VZWLSS*MY VZ VB P	6579	2016 6 INV P	70.52	VZWLSS*MY VZ VB P
100-52-52-522-000-04-52120-000-52225-000558	VZWLSS*MY VZ VB P	6580	2016 6 INV P	1,182.04	VZWLSS*MY VZ VB P
000558	VZWLSS*MY VZ VB P	7859	2016 6 INV P	70.52	VZWLSS*MY VZ VB P
000558	VZWLSS*MY VZ VB P	7860	2016 6 INV P	1,182.06	VZWLSS*MY VZ VB P
				2,505.14	
000762	CELLCOM	6977	2016 6 INV P	590.93	CELLCOM
002809	CENTURYLINK	6531	2016 6 INV P	39.50	PUMP 2 PHONE
002809	CENTURYLINK	6532	2016 6 INV P	36.00	INTOX PHONE
002809	CENTURYLINK	6578	2016 6 INV P	492.19	CENTURYLINK/SPEEDPA
002809	CENTURYLINK	7654	2016 6 INV P	76.40	CENTURYLINK/SPEEDPA
				644.09	
ACCOUNT TOTAL				3,740.16	
PURCHASE OF SERVICE					
100-52-52-522-000-04-52120-000-52291-000095	CITY OF NIAGARA	6/01/16	2016 6 INV P	325.63	060216 2368 COPS OT REIMB JAN F
000527	UNIFORM SHOPPE,THE	6538	2016 6 INV P	336.65	AUXILIARY



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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	000602 BAY AREA MEDICAL CEN	7831		2016	6	INV P			blood draws	
	001932 MARINETTE POLICE DEP	6/01/16		2016	6	INV P		060216	2387 COPS OT REIMB JAN F	
	ACCOUNT TOTAL								1,843.65	
	100-52-52-522-000-04-52120-000-52374-					SUPPLIES				
	000507 GALLS	7316		2016	6	INV P			DUTY BELT ITEMS	
	000507 GALLS	7832		2016	6	INV P			duty belt items bal	
									1,000.76	
	000527 UNIFORM SHOPPE,THE	6535		2016	6	INV P			533 UNIFORM ALLOWAN	
	000637 SYMBOL ARTS WEB	6974		2016	6	INV P			NEW DEPUTY BADGES	
	000682 THE EMBLEM AUTHORITY	6490		2016	6	INV P			UNIFORM PATCHES	
	003541 BATTERIES PLUS BULBS	7823		2016	6	INV P			patrol supplies	
	ACCOUNT TOTAL								1,718.28	
	100-52-52-522-000-04-52120-000-52382-					MEDICAL SUPPLIES				
	003541 BATTERIES PLUS BULBS	6537		2016	6	INV P			BATTERIES	
	ACCOUNT TOTAL								599.70	
	100-52-52-522-000-04-52120-000-52458-					GAS OIL FLUIDS ETC				
	000049 MOTOR COMPANY INC	7312		2016	6	INV P			521 GENERAL MAINTEN	
	000049 MOTOR COMPANY INC	7621		2016	6	INV P			SQUAD OIL CHANGE	
									56.20	
	000072 CARDMEMBER SERVICE	MAY 2016		2016	6	INV P		060216	2367 159.425 GALLONS GAS	
	000151 J & R AUTO PARTS	7828		2016	6	INV P			gm 523	
	000311 KOEHNE INC	6976		2016	6	INV P			512 GENERAL MAINTEN	
	000532 ELIAS AUTO PARTS INC	7315		2016	6	INV P			532 OIL CHANGE	
	000598 POMP'S TIRE SERVICE	7829		2016	6	INV P			tires 528	
	001106 WITT AUTO SALES INC	6536		2016	6	INV P			528 GENERAL MAINTEN	
	001106 WITT AUTO SALES INC	7317		2016	6	INV P			518 VEHICLE MAINTEN	
	001106 WITT AUTO SALES INC	7318		2016	6	INV P			530 VEHICLE MAINTEN	
	001106 WITT AUTO SALES INC	7319		2016	6	INV P			509 VEHICLE MAINTEN	
	001106 WITT AUTO SALES INC	7320		2016	6	INV P			SQUAD MAINTENANCE	
	001106 WITT AUTO SALES INC	7321		2016	6	INV P			521 VEHICLE MAINTEN	
	001106 WITT AUTO SALES INC	7622		2016	6	INV P			528 GENERAL MAINTEN	
	001106 WITT AUTO SALES INC	7623		2016	6	INV P			515 GENERAL MAINTEN	

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
							854.13	
	001559 NKS TIRE AND SERVICE	6533		2016	6	INV P	605.79	514 GENERAL MAINTEN
	001559 NKS TIRE AND SERVICE	6539		2016	6	INV P	65.91	SQUAD REPAIRS
	001559 NKS TIRE AND SERVICE	6973		2016	6	INV P	644.60	509 TIRES
							1,316.30	
	006811 DAN'S FASTER LUBE	7314		2016	6	INV P	48.00	533 GENERAL MAINTEN
	006811 DAN'S FASTER LUBE	7625		2016	6	INV P	39.00	509 GENERAL MAINTEN
	006811 DAN'S FASTER LUBE	7826		2016	6	INV P	38.00	gm jail
	006811 DAN'S FASTER LUBE	7827		2016	6	INV P	51.00	gm jail van
							176.00	
							3,386.64	
								ACCOUNT TOTAL
100-52-52-522-000-04-52120-000-52468-								EQUIPMENT MAINTENANCE
	000049 MOTOR COMPANY INC	7312		2016	6	INV P	239.53	521 GENERAL MAINTEN
	000049 MOTOR COMPANY INC	7824		2016	6	INV P	56.36	REPAIR 505
							295.89	
	000151 J & R AUTO PARTS	6534		2016	6	INV P	16.99	VEHICLE REPAIR
	000662 AUTOZONE #1995	6489		2016	6	INV P	10.79	SQUAD FUSE BLOCK
	000766 MIDWEST RADAR	7830		2016	6	INV P	172.50	radar reoairs 519
	001106 WITT AUTO SALES INC	7321		2016	6	INV P	945.85	521 VEHICLE MAINTEN
	001106 WITT AUTO SALES INC	7622		2016	6	INV P	302.79	528 GENERAL MAINTEN
	001106 WITT AUTO SALES INC	7623		2016	6	INV P	372.38	515 GENERAL MAINTEN
							1,621.02	
	001559 NKS TIRE AND SERVICE	6539		2016	6	INV P	623.46	SQUAD REPAIRS
	001559 NKS TIRE AND SERVICE	6975		2016	6	INV P	368.44	502 BRAKE SERVICE
	001559 NKS TIRE AND SERVICE	7313		2016	6	INV P	20.00	SQUAD REPAIR
							1,011.90	
							3,129.09	
								ACCOUNT TOTAL
100-52-52-522-000-04-52120-000-52980-								EQUIP & MATERIALS ACQUISITION
	000477 WM SUPERCENTER #2545	7585		2016	6	INV P	199.98	SQUAD GPS UNITS
							199.98	
								ACCOUNT TOTAL
100-52-52-522-000-04-52120-000-53890-								OUTLAY
	000480 IN *FLEET SAFETY EQU	7322		2016	6	INV P	3,764.00	2016 GRILL GUARDS



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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000566	ULTIMATE TOWING AND 6530		2016	6	INV P			504 CHANGE OVER
	000566	ULTIMATE TOWING AND 7272		2016	6	INV P			519 SQUAD UPFIT
									2,950.00
	000795	RAY O HERRON CO INC 7825		2016	6	INV P			vests
									4,520.06
									ACCOUNT TOTAL 11,234.06
									ORG 52120000 TOTAL 25,851.56
52125000									SHERIFF - CRIMINAL INVEST.
100-52-52-523-000-01-52125-000-52378-									SPECIAL INVESTIGATION
000636	LEXISNEXIS RISK DAT 7323			2016	6	INV P			50.00 INVESTIGATION TOOL
									ACCOUNT TOTAL 50.00
									ORG 52125000 TOTAL 50.00
52126000									SHERIFF - TRAINING
100-52-52-522-000-04-52126-000-52424-									DUES/REGISTRATION & TUITION
000294	NICOLET AREA TECHNIC 6545			2016	6	INV P			298.80 506 REGISTRATION
000894	TASER INTERNATIONAL 6984			2016	6	INV P			435.00 522 REGISTRATION
001117	CITY OF MADISON WEBS 6546			2016	6	INV P			75.25 523 REGISTRATION
									ACCOUNT TOTAL 809.05
									ORG 52126000 TOTAL 809.05
52140000									SHERIFF - WATER PATROL
100-52-52-522-000-04-52140-000-52468-									EQUIPMENT MAINTENANCE
003040	HARBOR TOWN MARINE I 6978			2016	6	INV P			1,783.00 RADAR REPLACED
003040	HARBOR TOWN MARINE I 7624			2016	6	INV P			-1,783.00 HARBOR TOWN MARINE
003040	HARBOR TOWN MARINE I H22519			2016	6	INV P			1,587.50 062316 2835 REPLACE BROKEN RADE
003040	HARBOR TOWN MARINE I H22523			2016	6	INV P			129.00 062316 2835 EVALUATE/ESIMATE BR
									1,716.50
									ACCOUNT TOTAL 1,716.50
100-52-52-522-000-04-52140-000-52980-									EQUIP & MATERIALS ACQUISITION
003040	HARBOR TOWN MARINE I 6978			2016	6	INV P			500.00 RADAR REPLACED
003040	HARBOR TOWN MARINE I 7624			2016	6	INV P			-500.00 HARBOR TOWN MARINE
003040	HARBOR TOWN MARINE I H22519			2016	6	INV P			500.00 062316 2835 REPLACE BROKEN RADE
									500.00
									ACCOUNT TOTAL 500.00
									ORG 52140000 TOTAL 2,216.50



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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			CENTRAL DISPATCH						
52150000			TELEPHONE						
100-52-53-000-000-04-52150-000-52225-									
	000539	ATT*CONS PHONE PMT 6497		2016	6	INV P		435.12	ATT*CONS PHONE PMT
	000539	ATT*CONS PHONE PMT 7802		2016	6	INV P		435.12	ATT*CONS PHONE PMT
								870.24	
	000762	CELLCOM 6989		2016	6	INV P		3.14	CELLCOM
	002809	CENTURYLINK 6495		2016	6	INV P		303.85	CENTURYLINK/SPEEDPA
	002809	CENTURYLINK 6578		2016	6	INV P		64.74	CENTURYLINK/SPEEDPA
	002809	CENTURYLINK 7596		2016	6	INV P		314.43	CENTURYLINK/SPEEDPA
	002809	CENTURYLINK 7654		2016	6	INV P		14.63	CENTURYLINK/SPEEDPA
								697.65	
ACCOUNT TOTAL								1,571.03	
100-52-53-000-000-04-52150-000-52291-			PURCHASE OF SERVICE						
	000539	ATT*CONS PHONE PMT 6496		2016	6	INV P		1,962.80	ATT*CONS PHONE PMT
	000539	ATT*CONS PHONE PMT 7801		2016	6	INV P		1,962.80	ATT*CONS PHONE PMT
								3,925.60	
ACCOUNT TOTAL								3,925.60	
100-52-53-000-000-04-52150-000-52411-			POSTAGE						
	000096	UNITED MAILING SERVI 139222		2016	6	INV P		3.63	061616 2675 POSTAGE DUE
ACCOUNT TOTAL								3.63	
100-52-53-000-000-04-52150-000-52424-			DUES/REGISTRATION & TUITION						
	001130	ONLINEAHA.ORG 6941		2016	6	INV P		23.00	ONLINEAHA.ORG C
	001130	ONLINEAHA.ORG 7800		2016	6	INV P		25.00	ONLINEAHA.ORG CPR
								48.00	
ACCOUNT TOTAL								48.00	
100-52-53-000-000-04-52150-000-52468-			EQUIPMENT MAINTENANCE						
	001407	BAYCOM, INC SRVCE0000002057		2016	6	INV P		1,635.00	061616 2699 PEMBINE REPAIR
	001407	BAYCOM, INC SRVCE0000002616		2016	6	INV P		2,658.75	060216 2382 WAUSAUKEE SITE REPA
								4,293.75	
ACCOUNT TOTAL								4,293.75	
100-52-53-000-000-04-52150-000-52980-			EQUIP & MATERIALS ACQUISITION						
	001407	BAYCOM, INC 7279		2016	6	INV P		314.99	BAYCOM Equipment
ACCOUNT TOTAL								314.99	



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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
				ORG 52150000	TOTAL			10,157.00	
	52155000				COMMUNICATIONS				
	100-52-53-000-000-01-52155-000-52229-000738	WI PUBLIC SERVICE (1 Wps Dispatch 5/25		2016	6	DIR P		591.61 DD19	2863 WPS I#1642179583 Di
	002859	WE ENERGIES 6/2/16		2016	6	INV P		135.84 061616	2707 POWER NIAGARA
					ACCOUNT TOTAL			727.45	
	100-52-53-000-000-01-52155-000-52291-000624	NSIGHT TELSERVICES 7278		2016	6	INV P		1,775.00	NSIGHT TELSERVICES
	002809	CENTURYLINK 7597		2016	6	INV P		677.03	CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL			2,452.03	
				ORG 52155000	TOTAL			3,179.48	
	52160000				SHERIFF - CANINE SERVICES				
	100-52-52-522-000-04-52160-000-52435-000072	CARDMEMBER SERVICE MAY 2016		2016	6	INV P		48.99 060216	2367 159.425 GALLONS GAS
					ACCOUNT TOTAL			48.99	
				ORG 52160000	TOTAL			48.99	
	52504000				EMERGENCY MANAGEMENT				
	100-52-24-000-000-04-52504-000-52225-000558	VZWLSS*MY VZ VB P 6580		2016	6	INV P		50.65	VZWLSS*MY VZ VB P
	000558	VZWLSS*MY VZ VB P 7860		2016	6	INV P		50.65	VZWLSS*MY VZ VB P
								101.30	
	002809	CENTURYLINK 6578		2016	6	INV P		29.88	CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL			131.18	
	100-52-24-000-000-04-52504-000-52411-000096	UNITED MAILING SERVI 139222		2016	6	INV P		3.63 061616	2675 POSTAGE DUE
					ACCOUNT TOTAL			3.63	
	100-52-24-000-000-04-52504-000-52424-001407	BAYCOM, INC SRVCE0000002641	19	2016	6	INV P		100.00 060216	2382 APX radio software
					ACCOUNT TOTAL			100.00	
				ORG 52504000	TOTAL			234.81	

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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	52505000		EMPG						
	100-52-24-000-000-04-52505-000-52225-								
	000558	VZWRLLS*MY VZ VB P 6580		2016	6	INV P			VZWRLLS*MY VZ VB P
	000558	VZWRLLS*MY VZ VB P 7860		2016	6	INV P			VZWRLLS*MY VZ VB P
									151.96
	000762	CELLCOM 6989		2016	6	INV P			59.21
	002809	CENTURYLINK 6578		2016	6	INV P			9.96
									ACCOUNT TOTAL
									221.13
	100-52-24-000-000-04-52505-000-52424-								
	001407	BAYCOM, INC SRVCE0000002641	19	2016	6	INV P	100.00	060216	2382 APX radio software
									ACCOUNT TOTAL
									100.00
	100-52-24-000-000-04-52505-000-52435-								
	001156	WYNDHAM 7281		2016	6	INV P	128.00		UWSP full-scale exe
									ACCOUNT TOTAL
									128.00
	100-52-24-000-000-04-52505-000-52468-								
	000506	BRITE COMPUTERS 6575		2016	6	INV P	158.00		BRITE COMPUTERS - e
									ACCOUNT TOTAL
									158.00
									ORG 52505000 TOTAL
									607.13
	52506000		EPCRA						
	100-52-24-000-000-04-52506-000-52225-								
	002809	CENTURYLINK 7654		2016	6	INV P	4.52		CENTURYLINK/SPEEDPA
									ACCOUNT TOTAL
									4.52
	100-52-24-000-000-04-52506-000-52424-								
	001407	BAYCOM, INC SRVCE0000002641	19	2016	6	INV P	43.75	060216	2382 APX radio software
									ACCOUNT TOTAL
									43.75
									ORG 52506000 TOTAL
									48.27
	52507000		HMEP TRAINING						
	100-52-24-000-000-04-52507-000-52291-								
	003643	FIRE & IND RESPONSE 487	18	2016	6	INV P	1,820.00	060916	2614 HMEP/HAZMAT Refresh
									ACCOUNT TOTAL
									1,820.00
									ORG 52507000 TOTAL
									1,820.00



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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
52710000		JAIL						
100-52-52-527-000-04-52710-000-52229-								
000579 TWC*TIME WARNER CABL	6979		2016	6	INV P		355.05	CABLE
							355.05	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52291-								
000214 JUSTICEPOINT, INC	6092016MARIN		2016	6	INV P	062316	622.50	2807 ELECTRONIC MONITOR
000389 ADVANCED CORRECTIONA	57248		2016	6	INV P	060216	72.99	2370 MEDS
000389 ADVANCED CORRECTIONA	57545		2016	6	INV P	060916	13,850.54	2584 MEDICAL / MENTAL HE
							13,923.53	
000602 BAY AREA MEDICAL CEN	7784		2016	6	INV P		1,940.00	inmate medicale
							16,486.03	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52410-								
000434 AMAZON MKTPLACE PMTS	7261		2016	6	INV P		91.14	JAIL TONER
							91.14	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52424-								
001152 NNA*SERVICES LLC	7263		2016	6	INV P		81.00	NOTARY JAIL RECEPTI
003292 DEPT OF FINANCIAL IN	06/15/16		2016	6	INV P	062316	20.00	2837 NORARY FEE
							101.00	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52438-								
000169 WI LOCK & LOAD TRANS	201008-3119M		2016	6	INV P	060916	1,511.40	2565 PRISONER TRANSPORT
							1,511.40	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52439-								
000917 THE STORE #55	7635		2016	6	INV P		33.60	JAIL CAR FUEL
							33.60	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52446-								
000507 GALLS	7783		2016	6	INV P		150.12	unifrom allowance
000527 UNIFORM SHOPPE,THE	6480		2016	6	INV P		19.99	CO UNIFORM ALLOWANC
000527 UNIFORM SHOPPE,THE	7262		2016	6	INV P		789.75	CO UNIFORM ALLOWANC
							809.74	
							959.86	ACCOUNT TOTAL
100-52-52-527-000-04-52710-000-52448-								
								EDUCATIONAL SUPPLIES

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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	003078 NWTC	405MAY16		2016 6 INV P	6,909.83 062316	2836 GED INSTRUCTION
				ACCOUNT TOTAL	6,909.83	
	100-52-52-527-000-04-52710-000-52449-000530 NCS*GED TESTING MH	7660		INMATE EDUCATION PROGRAM 2016 6 INV P	342.50	GED TESTS
	002780 ATTIC CORRECTIONAL S	6/10/16		2016 6 INV P	375.00 062316	2833 INMATE ED PROGRAM
				ACCOUNT TOTAL	717.50	
	100-52-52-527-000-04-52710-000-52468-000484 AMAZON.COM	7653		EQUIPMENT MAINTENANCE 2016 6 INV P	245.98	AMAZON.COM - hard d
				ACCOUNT TOTAL	245.98	
				ORG 52710000 TOTAL	27,411.39	
=====						
	FUND 100	GENERAL FUND		TOTAL:	131,764.02	
=====						

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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/6 TO 2016/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	52711000								JAIL ASSESSMENT
	218-52-52-000-000-01-52711-000-52498-								OPERATION EXPENDITURES
	000434 AMAZON MKTPLACE PMTS 6479			2016	6	INV P		29.41	JAIL SUPPLIES
	000602 BAY AREA MEDICAL CEN 6550			2016	6	INV P		21.97	JAIL SUPPLIES
								ACCOUNT TOTAL	51.38
								ORG 52711000 TOTAL	51.38
=====									
	FUND 218	JAIL ASSESSMENT						TOTAL:	51.38
=====									

** END OF REPORT - Generated by Fae Olson **

MARINETTE COUNTY FINANCE DEPARTMENT
 CLERK OF COURTS COLLECTIONS SUMMARY REPORT
 ACCOUNTS THROUGH 6/30/16

DATE	# OF ACCTS PLACED	AMOUNT PLACED	# OF ACCTS PAID IN FULL/CLOSED	ACCOUNTS RETURNED/CLOSED	COLLECTED FROM STATE	COLLECTED FROM CLIENTS	TOTAL COLLECTED
Aug-15	82	\$ 46,973.08	2	\$ 20.00	\$ -	\$ 20.00	\$ 20.00
Sep-15	0	\$ -	0	\$ -	\$ -	\$ 70.00	\$ 70.00
Oct-15	0	\$ -	1	\$ -	\$ -	\$ 409.00	\$ 409.00
Nov-15	0	\$ -	1	\$ -	\$ 358.73	\$ 320.00	\$ 678.73
Dec-15	122	\$ 85,218.19	1	\$ 1,774.15	\$ 19.77	\$ 220.00	\$ 239.77
Jan-16	0	\$ -	2	\$ -	\$ -	\$ 1,033.00	\$ 1,033.00
Feb-16	0	\$ -	4	\$ 710.84	\$ 1,048.28	\$ 255.00	\$ 1,303.28
Mar-16	0	\$ -	3	\$ -	\$ 2,193.19	\$ 873.50	\$ 3,066.69
Apr-16	54	\$ 28,106.57	2	\$ -	\$ 3,802.20	\$ 275.00	\$ 4,077.20
May-16	59	\$ 14,362.46	5	\$ 886.00	\$ 4,767.26	\$ 275.00	\$ 5,042.26
Jun-16	0	\$ -	3	\$ -	\$ 1,766.26	\$ 280.00	\$ 2,046.26
							\$ -
Totals:	317	\$ 174,660.30	24	\$ 3,390.99	\$ 13,955.69	\$ 4,030.50	\$ 17,986.19

Current Number of Active Clients	293
Current Active Amount	\$ 153,283.12

31 NEW CLIENTS FORWARDING TO COLLECTIONS IN JULY, TOTALING \$16225.03