

***PUBLIC INSPECTION FILE
PROGRAM AND ISSUES REPORT
January 1 - March 31, 2024***

WISCONSIN BROADCAST ASSOCIATION:

Various Topics, affidavits attached.

JACKSON COUNTY HCE

Affidavit attached

SHAMROCK UNION CHURCH

Affidavit Attached

JACKSON COUNTY TAVERN LEAGUE

Affidavit Attached

JACKSON COUNTY PUBLIC HEALTH

Affidavit Attached

WHITEHALL AUDITORIUM - WHITEHALL HIGH SCHOOL MUSICAL

Affidavit attached

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24020553
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guar
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/1/2024	:30 Spot	03:19 PM	1	0.00	0.00
2/2/2024	:30 Spot	03:19 PM	1	0.00	0.00
2/3/2024	:30 Spot	05:04 AM	1	0.00	0.00
2/4/2024	:30 Spot	02:18 PM	1	0.00	0.00
2/5/2024	:30 Spot	08:20 PM	1	0.00	0.00
2/7/2024	:30 Spot	06:18 AM	1	0.00	0.00
2/9/2024	:30 Spot	01:40 PM	1	0.00	0.00
2/11/2024	:30 Spot	03:40 PM	1	0.00	0.00
2/13/2024	:30 Spot	05:31 AM	1	0.00	0.00
2/15/2024	:30 Spot	09:20 PM	1	0.00	0.00
2/17/2024	:30 Spot	07:18 AM	1	0.00	0.00
2/18/2024	:30 Spot	08:20 PM	1	0.00	0.00
2/19/2024	:30 Spot	02:21 PM	1	0.00	0.00
2/21/2024	:30 Spot	03:24 PM	1	0.00	0.00
2/23/2024	:30 Spot	04:20 AM	1	0.00	0.00
2/25/2024	:30 Spot	08:20 PM	1	0.00	0.00
2/27/2024	:30 Spot	06:18 AM	1	0.00	0.00
2/29/2024	:30 Spot	12:40 PM	1	0.00	0.00

18 Total Items			Total Cost:	0.00
-----------------------	--	--	--------------------	-------------

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24020554
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/1/2024	:30 Spot	03:38 PM	1	0.00	0.00
2/2/2024	:30 Spot	03:53 PM	1	0.00	0.00
2/3/2024	:30 Spot	04:38 AM	1	0.00	0.00
2/4/2024	:30 Spot	11:15 AM	1	0.00	0.00
2/5/2024	:30 Spot	08:38 PM	1	0.00	0.00
2/7/2024	:30 Spot	09:18 AM	1	0.00	0.00
2/9/2024	:30 Spot	11:23 AM	1	0.00	0.00
2/11/2024	:30 Spot	03:51 PM	1	0.00	0.00
2/13/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/15/2024	:30 Spot	09:38 PM	1	0.00	0.00
2/17/2024	:30 Spot	09:18 AM	1	0.00	0.00
2/18/2024	:30 Spot	08:18 PM	1	0.00	0.00
2/19/2024	:30 Spot	01:18 PM	1	0.00	0.00
2/21/2024	:30 Spot	05:30 PM	1	0.00	0.00
2/23/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/25/2024	:30 Spot	08:18 PM	1	0.00	0.00
2/27/2024	:30 Spot	07:38 AM	1	0.00	0.00
2/29/2024	:30 Spot	11:38 AM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020555
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-650
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/2/2024	:30 Spot	11:18 AM	1	0.00	0.00
2/3/2024	:30 Spot	05:31 AM	1	0.00	0.00
2/5/2024	:30 Spot	09:20 PM	1	0.00	0.00
2/7/2024	:30 Spot	07:20 AM	1	0.00	0.00
2/9/2024	:30 Spot	03:50 PM	1	0.00	0.00
2/10/2024	:30 Spot	01:50 PM	1	0.00	0.00

6 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020556
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-650
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
2/2/2024	:30 Spot	11:23 AM	1	0.00	0.00
2/3/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/5/2024	:30 Spot	09:38 PM	1	0.00	0.00
2/7/2024	:30 Spot	07:18 AM	1	0.00	0.00
2/9/2024	:30 Spot	03:48 PM	1	0.00	0.00
2/10/2024	:30 Spot	01:38 PM	1	0.00	0.00

6 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020557
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-651
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Counselor Rec
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/1/2024	:60 Spot	01:40 PM	1	0.00	0.00
2/2/2024	:60 Spot	05:31 AM	1	0.00	0.00
2/5/2024	:60 Spot	06:18 AM	1	0.00	0.00
2/6/2024	:60 Spot	09:20 PM	1	0.00	0.00
2/8/2024	:60 Spot	03:40 PM	1	0.00	0.00
2/9/2024	:60 Spot	01:21 PM	1	0.00	0.00

6 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24020558
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-651
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Counselor Rec
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
2/1/2024	:60 Spot	11:18 AM	1	0.00	0.00
2/2/2024	:60 Spot	05:18 AM	1	0.00	0.00
2/5/2024	:60 Spot	07:18 AM	1	0.00	0.00
2/6/2024	:60 Spot	08:18 PM	1	0.00	0.00
2/8/2024	:60 Spot	03:18 PM	1	0.00	0.00
2/9/2024	:60 Spot	01:25 PM	1	0.00	0.00

6 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020559
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-652
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Help for Kids
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
2/7/2024	:30 Spot	09:18 AM	1	0.00	0.00
2/8/2024	:30 Spot	03:19 PM	1	0.00	0.00
2/9/2024	:30 Spot	11:18 AM	1	0.00	0.00
2/10/2024	:30 Spot	04:20 AM	1	0.00	0.00
2/12/2024	:30 Spot	08:20 PM	1	0.00	0.00
2/14/2024	:30 Spot	04:18 PM	1	0.00	0.00
2/15/2024	:30 Spot	07:47 AM	1	0.00	0.00
2/17/2024	:30 Spot	11:59 AM	1	0.00	0.00
2/19/2024	:30 Spot	05:31 AM	1	0.00	0.00
2/21/2024	:30 Spot	08:20 PM	1	0.00	0.00
2/22/2024	:30 Spot	03:50 PM	1	0.00	0.00
2/24/2024	:30 Spot	06:48 AM	1	0.00	0.00
2/26/2024	:30 Spot	06:18 AM	1	0.00	0.00
2/28/2024	:30 Spot	05:31 AM	1	0.00	0.00
2/29/2024	:30 Spot	09:20 PM	1	0.00	0.00

15 Total Items

Total Cost:

0.00

Amount Due: **0.00**

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24020560
 Invoice Date: 2/29/2024
 Account ID: 0882
 Order ID: 0882-652
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Help for Kids
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/7/2024	:30 Spot	06:19 AM	1	0.00	0.00
2/8/2024	:30 Spot	03:38 PM	1	0.00	0.00
2/9/2024	:30 Spot	01:45 PM	1	0.00	0.00
2/10/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/12/2024	:30 Spot	09:18 PM	1	0.00	0.00
2/14/2024	:30 Spot	04:38 PM	1	0.00	0.00
2/15/2024	:30 Spot	07:18 AM	1	0.00	0.00
2/17/2024	:30 Spot	02:18 PM	1	0.00	0.00
2/19/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/21/2024	:30 Spot	08:18 PM	1	0.00	0.00
2/22/2024	:30 Spot	06:18 PM	1	0.00	0.00
2/24/2024	:30 Spot	07:09 AM	1	0.00	0.00
2/26/2024	:30 Spot	07:18 AM	1	0.00	0.00
2/28/2024	:30 Spot	05:18 AM	1	0.00	0.00
2/29/2024	:30 Spot	08:18 PM	1	0.00	0.00

15 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020561
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-653
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Now Accepting Gra
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
2/20/2024	:30 Spot	06:18 AM	1	0.00	0.00
2/21/2024	:30 Spot	04:28 PM	1	0.00	0.00
2/23/2024	:30 Spot	05:31 AM	1	0.00	0.00
2/24/2024	:30 Spot	02:40 PM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24020562
Invoice Date: 2/29/2024
Account ID: 0882
Order ID: 0882-653
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Now Accepting Gra
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
2/20/2024	:30 Spot	06:19 AM	1	0.00	0.00
2/21/2024	:30 Spot	06:38 PM	1	0.00	0.00
2/23/2024	:30 Spot	04:38 AM	1	0.00	0.00
2/24/2024	:30 Spot	02:38 PM	1	0.00	0.00
4 Total Items			Total Cost:		0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24010651
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guar
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
1/2/2024	:30 Spot	03:19 PM	1	0.00	0.00
1/3/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/4/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/5/2024	:30 Spot	08:20 PM	1	0.00	0.00
1/6/2024	:30 Spot	08:20 PM	1	0.00	0.00
1/8/2024	:30 Spot	06:18 AM	1	0.00	0.00
1/10/2024	:30 Spot	11:40 AM	1	0.00	0.00
1/12/2024	:30 Spot	03:19 PM	1	0.00	0.00
1/14/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/16/2024	:30 Spot	10:20 PM	1	0.00	0.00
1/18/2024	:30 Spot	07:47 AM	1	0.00	0.00
1/20/2024	:30 Spot	12:18 PM	1	0.00	0.00
1/22/2024	:30 Spot	03:39 PM	1	0.00	0.00
1/24/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/26/2024	:30 Spot	10:20 PM	1	0.00	0.00
1/29/2024	:30 Spot	06:18 AM	1	0.00	0.00
1/30/2024	:30 Spot	11:18 AM	1	0.00	0.00
1/31/2024	:30 Spot	03:40 PM	1	0.00	0.00
18 Total Items			Total Cost:	0.00	

Amount Due: **0.00**

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24010652
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guar
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
1/2/2024	:30 Spot	03:38 PM	1	0.00	0.00
1/3/2024	:30 Spot	09:38 AM	1	0.00	0.00
1/4/2024	:30 Spot	01:38 AM	1	0.00	0.00
1/5/2024	:30 Spot	08:38 PM	1	0.00	0.00
1/6/2024	:30 Spot	08:15 PM	1	0.00	0.00
1/8/2024	:30 Spot	07:38 AM	1	0.00	0.00
1/10/2024	:30 Spot	01:18 PM	1	0.00	0.00
1/12/2024	:30 Spot	03:45 PM	1	0.00	0.00
1/14/2024	:30 Spot	05:18 AM	1	0.00	0.00
1/16/2024	:30 Spot	10:38 PM	1	0.00	0.00
1/18/2024	:30 Spot	09:18 AM	1	0.00	0.00
1/20/2024	:30 Spot	01:18 PM	1	0.00	0.00
1/22/2024	:30 Spot	03:38 PM	1	0.00	0.00
1/24/2024	:30 Spot	05:18 AM	1	0.00	0.00
1/26/2024	:30 Spot	08:18 PM	1	0.00	0.00
1/29/2024	:30 Spot	09:18 AM	1	0.00	0.00
1/30/2024	:30 Spot	01:38 PM	1	0.00	0.00
1/31/2024	:30 Spot	03:18 PM	1	0.00	0.00
18 Total Items			Total Cost:	0.00	

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24010653
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-648
Account Rep: Mary Gerdes

Amount Due: \$0.00
Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA?PEP Become a CNA
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
1/1/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/4/2024	:30 Spot	09:18 AM	1	0.00	0.00
1/5/2024	:30 Spot	03:40 PM	1	0.00	0.00
1/7/2024	:30 Spot	12:40 PM	1	0.00	0.00
1/8/2024	:30 Spot	08:20 PM	1	0.00	0.00
1/11/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/12/2024	:30 Spot	06:18 AM	1	0.00	0.00
1/14/2024	:30 Spot	04:04 PM	1	0.00	0.00
1/15/2024	:30 Spot	12:40 PM	1	0.00	0.00
1/18/2024	:30 Spot	09:20 PM	1	0.00	0.00
1/19/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/21/2024	:30 Spot	04:15 PM	1	0.00	0.00

12 Total Items **Total Cost: 0.00**

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010654
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-648
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA?PEP Become a CNA
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/1/2024	:30 Spot	01:38 AM	1	0.00	0.00
1/4/2024	:30 Spot	09:18 AM	1	0.00	0.00
1/5/2024	:30 Spot	04:00 PM	1	0.00	0.00
1/7/2024	:30 Spot	11:55 AM	1	0.00	0.00
1/8/2024	:30 Spot	08:38 PM	1	0.00	0.00
1/11/2024	:30 Spot	05:18 AM	1	0.00	0.00
1/12/2024	:30 Spot	09:23 AM	1	0.00	0.00
1/14/2024	:30 Spot	03:21 PM	1	0.00	0.00
1/15/2024	:30 Spot	01:38 PM	1	0.00	0.00
1/18/2024	:30 Spot	10:18 PM	1	0.00	0.00
1/19/2024	:30 Spot	04:38 AM	1	0.00	0.00
1/21/2024	:30 Spot	03:21 PM	1	0.00	0.00

12 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24010655
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-649
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Radon Awareness
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
1/15/2024	:30 Spot	07:26 AM	1	0.00	0.00
1/17/2024	:30 Spot	03:50 PM	1	0.00	0.00
1/19/2024	:30 Spot	01:50 PM	1	0.00	0.00
1/21/2024	:30 Spot	05:31 AM	1	0.00	0.00
1/23/2024	:30 Spot	10:20 PM	1	0.00	0.00
1/25/2024	:30 Spot	07:47 AM	1	0.00	0.00
1/27/2024	:30 Spot	04:04 PM	1	0.00	0.00
1/28/2024	:30 Spot	12:40 PM	1	0.00	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24010656
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-649
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Radon Awareness
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/15/2024	:30 Spot	07:18 AM	1	0.00	0.00
1/17/2024	:30 Spot	03:38 PM	1	0.00	0.00
1/19/2024	:30 Spot	02:25 PM	1	0.00	0.00
1/21/2024	:30 Spot	05:18 AM	1	0.00	0.00
1/23/2024	:30 Spot	10:38 PM	1	0.00	0.00
1/25/2024	:30 Spot	09:18 AM	1	0.00	0.00
1/27/2024	:30 Spot	03:38 PM	1	0.00	0.00
1/28/2024	:30 Spot	11:18 AM	1	0.00	0.00

8 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS FM Invoice

Invoice ID: 24010657
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-650
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/29/2024	:30 Spot	07:26 AM	1	0.00	0.00
1/31/2024	:30 Spot	03:50 PM	1	0.00	0.00
2 Total Items			Total Cost:		0.00

Amount Due: 0.00

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS AM Invoice

Invoice ID: 24010658
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-650
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/29/2024	:30 Spot	09:38 AM	1	0.00	0.00
1/31/2024	:30 Spot	03:38 PM	1	0.00	0.00
2 Total Items			Total Cost:		0.00

Amount Due: 0.00

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS FM Invoice

Invoice ID: 24010659
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-651
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Counselor Rec
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/29/2024	:60 Spot	03:50 PM	1	0.00	0.00
1/30/2024	:60 Spot	06:18 AM	1	0.00	0.00
2 Total Items			Total Cost:		0.00

Amount Due: 0.00

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS AM Invoice

Invoice ID: 24010660
Invoice Date: 1/31/2024
Account ID: 0882
Order ID: 0882-651
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Counselor Rec
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
1/29/2024	:60 Spot	03:18 PM	1	0.00	0.00
1/30/2024	:60 Spot	09:18 AM	1	0.00	0.00
2 Total Items			Total Cost:		0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24020452
 Invoice Date: 2/29/2024
 Account ID: 0450
 Order ID: 0450-041
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
 Jackson County HCE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2024	12:07 PM	:60	Spot	1450	0.00
2/28/2024	04:06 PM	:60	Spot	1450	0.00
2/28/2024	05:48 PM	:60	Spot	1450	0.00
2/29/2024	10:50 AM	:60	Spot	1450	0.00
2/29/2024	11:40 AM	:60	Spot	1450	0.00
2/29/2024	02:50 PM	:60	Spot	1450	0.00

6 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24020453
 Invoice Date: 2/29/2024
 Account ID: 0450
 Order ID: 0450-041
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
 Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2024	12:19 PM	:60	Spot	1450	0.00
2/28/2024	01:38 PM	:60	Spot	1450	0.00
2/28/2024	04:38 PM	:60	Spot	1450	0.00
2/29/2024	09:38 AM	:60	Spot	1450	0.00
2/29/2024	02:38 PM	:60	Spot	1450	0.00
2/29/2024	04:38 PM	:60	Spot	1450	0.00

6 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24030329
 Invoice Date: 3/31/2024
 Account ID: 0450
 Order ID: 0450-041
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
 Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	09:50 AM	:60	Spot	1450	0.00
3/1/2024	12:40 PM	:60	Spot	1450	0.00
3/1/2024	02:40 PM	:60	Spot	1450	0.00
3/2/2024	10:18 AM	:60	Spot	1450	0.00
3/2/2024	03:40 PM	:60	Spot	1450	0.00
3/2/2024	05:18 PM	:60	Spot	1450	0.00
3/3/2024	12:40 PM	:60	Spot	1450	0.00
3/3/2024	02:18 PM	:60	Spot	1450	0.00
3/3/2024	04:04 PM	:60	Spot	1450	0.00
9 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030330
 Invoice Date: 3/31/2024
 Account ID: 0450
 Order ID: 0450-041
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
 Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	09:23 AM	:60	Spot	1450	0.00
3/1/2024	11:23 AM	:60	Spot	1450	0.00
3/1/2024	01:45 PM	:60	Spot	1450	0.00
3/2/2024	10:28 AM	:60	Spot	1450	0.00
3/2/2024	01:18 PM	:60	Spot	1450	0.00
3/2/2024	03:18 PM	:60	Spot	1450	0.00
3/3/2024	10:55 AM	:60	Spot	1450	0.00
3/3/2024	11:55 AM	:60	Spot	1450	0.00
3/3/2024	01:15 PM	:60	Spot	1450	0.00

9 Total Items **Total Cost: 0.00**

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24030331
 Invoice Date: 3/31/2024
 Account ID: 0450
 Order ID: 0450-042
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
 Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2024	12:10 PM	:60	Spot	1450	0.00
3/27/2024	04:07 PM	:60	Spot	1450	0.00
3/27/2024	05:18 PM	:60	Spot	1450	0.00
3/28/2024	07:25 AM	:60	Spot	1450	0.00
3/28/2024	12:10 PM	:60	Spot	1450	0.00
3/28/2024	04:08 PM	:60	Spot	1450	0.00
3/29/2024	07:19 AM	:60	Spot	1450	0.00
3/29/2024	04:01 PM	:60	Spot	1450	0.00
3/29/2024	05:38 PM	:60	Spot	1450	0.00
3/30/2024	07:10 AM	:60	Spot	1450	0.00
3/31/2024	06:56 AM	:60	Spot	1450	0.00

11 Total Items **Total Cost: 0.00**

Amount Due: **0.00**

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24030332
Invoice Date: 3/31/2024
Account ID: 0450
Order ID: 0450-042
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
Jackson County HCE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2024	06:19 AM	:60	Spot	1450	0.00
3/27/2024	12:08 PM	:60	Spot	1450	0.00
3/27/2024	04:07 PM	:60	Spot	1450	0.00
3/28/2024	07:18 AM	:60	Spot	1450	0.00
3/28/2024	12:08 PM	:60	Spot	1450	0.00
3/28/2024	05:30 PM	:60	Spot	1450	0.00
3/29/2024	07:09 AM	:60	Spot	1450	0.00
3/29/2024	12:08 PM	:60	Spot	1450	0.00
3/29/2024	05:26 PM	:60	Spot	1450	0.00
3/30/2024	07:09 AM	:60	Spot	1450	0.00
3/31/2024	07:04 AM	:60	Spot	1450	0.00

11 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24020769
Invoice Date: 2/29/2024
Account ID: 0486
Order ID: 0486-019
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHURCH
 N2711 CTY RD S
 BLACK RIVER FALLS, WI 54615

Sponsor: Shamrock Union Church
 Shamrock Union Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/9/2024	08:09 AM	:30	Sponsorship	8486	0.00
2/12/2024	08:09 AM	:30	Sponsorship	8486	0.00
2/22/2024	08:09 AM	:30	Sponsorship	8486	0.00
2/27/2024	08:19 AM	:30	Sponsorship	8486	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24030471
 Invoice Date: 3/31/2024
 Account ID: 0486
 Order ID: 0486-019
 Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHURCH
 N2711 CTY RD S
 BLACK RIVER FALLS, WI 54615

Sponsor: Shamrock Union Church
 Shamrock Union Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/6/2024	08:19 AM	:30	Sponsorship	8486	0.00
3/11/2024	08:39 AM	:30	Sponsorship	8486	0.00
3/21/2024	08:29 AM	:30	Sponsorship	8486	0.00
3/26/2024	08:19 AM	:30	Sponsorship	8486	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24010512
Invoice Date: 1/31/2024
Account ID: 0486
Order ID: 0486-018
Account Rep: Paul Sullivan

Amount Due: \$243.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church
 Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	03:39 PM	:30	Spot	8486	9.00
1/2/2024	10:18 AM	:30	Spot	8486	9.00
1/3/2024	11:50 AM	:30	Spot	8486	9.00
1/4/2024	03:04 PM	:30	Spot	8486	9.00
1/5/2024	09:40 AM	:30	Spot	8486	9.00
1/5/2024	04:18 PM	:30	Spot	8486	0.00
1/6/2024	03:04 PM	:30	Spot	8486	9.00
1/8/2024	10:50 AM	:30	Spot	8486	9.00
1/9/2024	11:04 AM	:30	Spot	8486	9.00
1/10/2024	10:50 AM	:30	Spot	8486	9.00
1/11/2024	11:50 AM	:30	Spot	8486	9.00
1/12/2024	09:50 AM	:30	Spot	8486	9.00
1/12/2024	04:38 PM	:30	Spot	8486	0.00
1/13/2024	01:18 PM	:30	Spot	8486	9.00
1/15/2024	10:50 AM	:30	Spot	8486	9.00
1/16/2024	01:50 PM	:30	Spot	8486	9.00
1/17/2024	01:40 PM	:30	Spot	8486	9.00
1/18/2024	11:18 AM	:30	Spot	8486	9.00
1/19/2024	11:04 AM	:30	Spot	8486	9.00
1/19/2024	04:38 PM	:30	Spot	8486	0.00
1/20/2024	02:18 PM	:30	Spot	8486	9.00
1/22/2024	10:50 AM	:30	Spot	8486	9.00
1/23/2024	10:40 AM	:30	Spot	8486	9.00
1/24/2024	11:40 AM	:30	Spot	8486	9.00
1/25/2024	03:50 PM	:30	Spot	8486	9.00

Continued

WWIS FM Invoice

Sponsor: Shamrock Union Church
Shamrock Union Church

Invoice ID: 24010512
Invoice Date: 1/31/2024 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2024	12:40 PM	:30	Spot	8486	9.00
1/26/2024	05:38 PM	:30	Spot	8486	0.00
1/27/2024	12:04 PM	:30	Spot	8486	9.00
1/29/2024	11:04 AM	:30	Spot	8486	9.00
1/30/2024	02:18 PM	:30	Spot	8486	9.00
1/31/2024	01:18 PM	:30	Spot	8486	9.00

31 Total Items

Total Cost:

243.00

Amount Due: 243.00

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24010513
Invoice Date: 1/31/2024
Account ID: 0486
Order ID: 0486-018
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church
 Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	11:38 AM	:30	Spot	8486	0.00
1/2/2024	11:38 AM	:30	Spot	8486	0.00
1/3/2024	11:38 AM	:30	Spot	8486	0.00
1/4/2024	09:38 AM	:30	Spot	8486	0.00
1/5/2024	11:10 AM	:30	Spot	8486	0.00
1/5/2024	03:25 PM	:30	Spot	8486	0.00
1/6/2024	11:38 AM	:30	Spot	8486	0.00
1/8/2024	11:38 AM	:30	Spot	8486	0.00
1/9/2024	10:38 AM	:30	Spot	8486	0.00
1/10/2024	01:38 PM	:30	Spot	8486	0.00
1/11/2024	10:18 AM	:30	Spot	8486	0.00
1/12/2024	03:53 PM	:30	Spot	8486	0.00
1/12/2024	05:30 PM	:30	Spot	8486	0.00
1/13/2024	03:38 PM	:30	Spot	8486	0.00
1/15/2024	10:18 AM	:30	Spot	8486	0.00
1/16/2024	10:38 AM	:30	Spot	8486	0.00
1/17/2024	09:38 AM	:30	Spot	8486	0.00
1/18/2024	04:38 PM	:30	Spot	8486	0.00
1/19/2024	11:38 AM	:30	Spot	8486	0.00
1/19/2024	05:18 PM	:30	Spot	8486	0.00
1/20/2024	09:18 AM	:30	Spot	8486	0.00
1/22/2024	02:18 PM	:30	Spot	8486	0.00
1/23/2024	11:18 AM	:30	Spot	8486	0.00
1/24/2024	11:18 AM	:30	Spot	8486	0.00
1/25/2024	01:18 PM	:30	Spot	8486	0.00

Continued

WWIS AM Invoice

Sponsor: Shamrock Union Church
Shamrock Union Church

Invoice ID: 24010513
Invoice Date: 1/31/2024 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2024	09:21 AM	:30	Spot	8486	0.00
1/26/2024	05:18 PM	:30	Spot	8486	0.00
1/27/2024	01:38 PM	:30	Spot	8486	0.00
1/29/2024	11:18 AM	:30	Spot	8486	0.00
1/30/2024	01:18 PM	:30	Spot	8486	0.00
1/31/2024	11:38 AM	:30	Spot	8486	0.00

31 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010514
Invoice Date: 1/31/2024
Account ID: 0486
Order ID: 0486-019
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church
Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2024	08:49 AM	:30	Sponsorship	8486	0.00
1/8/2024	08:39 AM	:30	Sponsorship	8486	0.00
1/16/2024	08:19 AM	:30	Sponsorship	8486	0.00
1/25/2024	08:19 AM	:30	Sponsorship	8486	0.00
1/30/2024	08:09 AM	:30	Sponsorship	8486	0.00

5 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010355
Invoice Date: 1/31/2024
Account ID: 0024
Order ID: 0024-061
Account Rep: Joelle Folkers

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY TAVERN LEAGUE
300 GEBHARDT ROAD
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Tavern League for P.O./Estimate # Tavern League Parrry
Jackson County Tavern League

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	07:11 AM	:30	Sponsorship	1024	[Package]
1/3/2024	07:11 AM	:30	Sponsorship	1024	[Package]
1/6/2024	07:10 AM	:30	Sponsorship	1024	[Package]
1/8/2024	07:11 AM	:30	Sponsorship	1024	[Package]
1/9/2024	04:04 PM	:30	Sponsorship	1024	[Package]
1/10/2024	07:11 AM	:30	Sponsorship	1024	[Package]
1/11/2024	04:04 PM	:30	Sponsorship	1024	[Package]
1/12/2024	04:04 PM	:30	Sponsorship	1024	[Package]
1/13/2024	07:10 AM	:30	Sponsorship	1024	[Package]
1/31/2024			Package		0.00
9 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24010356
 Invoice Date: 1/31/2024
 Account ID: 0024
 Order ID: 0024-061
 Account Rep: Joelle Folkers

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY TAVERN LEAGUE
 300 GEBHARDT ROAD
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Tavern League for P.O./Estimate # Tavern League Parrry
 Jackson County Tavern League

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	07:03 AM	:30	Sponsorship	1024	[Package]
1/3/2024	07:03 AM	:30	Sponsorship	1024	[Package]
1/6/2024	07:03 AM	:30	Sponsorship	1024	[Package]
1/8/2024	07:03 AM	:30	Sponsorship	1024	[Package]
1/9/2024	04:04 PM	:30	Sponsorship	1024	[Package]
1/10/2024	07:04 AM	:30	Sponsorship	1024	[Package]
1/11/2024	04:04 PM	:30	Sponsorship	1024	[Package]
1/12/2024	04:20 PM	:30	Sponsorship	1024	[Package]
1/13/2024	07:03 AM	:30	Sponsorship	1024	[Package]
1/31/2024			Package		0.00
9 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030333
Invoice Date: 3/31/2024
Account ID: 0854
Order ID: 0854-053
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY PUBLIC HEALTH
 421 CTY RD R
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Public Health for P.O./Estimate # Drug Take Back
 Jackson County Public Health

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2024	09:40 AM	:60	Spot	1854	[Package]
3/26/2024	12:08 PM	:60	Sponsorship	1854	[Package]
3/26/2024	04:30 PM	:60	Spot	1854	[Package]
3/27/2024	01:50 PM	:60	Spot	1854	[Package]
3/27/2024	04:04 PM	:60	Sponsorship	1854	[Package]
3/28/2024	04:28 PM	:60	Spot	1854	[Package]
3/29/2024	11:21 AM	:60	Spot	1854	[Package]
3/30/2024	10:50 AM	:60	Spot	1854	[Package]
3/31/2024	04:50 PM	:60	Spot	1854	[Package]
3/31/2024			Package		0.00

9 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030334
Invoice Date: 3/31/2024
Account ID: 0854
Order ID: 0854-053
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY PUBLIC HEALTH
 421 CTY RD R
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Public Health for P.O./Estimate # Drug Take Back
 Jackson County Public Health

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2024	02:38 PM	:60	Spot	1854	[Package]
3/26/2024	10:38 AM	:60	Sponsorship	1854	[Package]
3/26/2024	05:18 PM	:60	Spot	1854	[Package]
3/27/2024	11:18 AM	:60	Spot	1854	[Package]
3/27/2024	04:04 PM	:60	Sponsorship	1854	[Package]
3/28/2024	04:38 PM	:60	Spot	1854	[Package]
3/29/2024	11:23 AM	:60	Spot	1854	[Package]
3/30/2024	11:38 AM	:60	Spot	1854	[Package]
3/31/2024	01:18 PM	:60	Spot	1854	[Package]
3/31/2024			Package		0.00

9 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24030335
Invoice Date: 3/31/2024
Account ID: 0854
Order ID: 0854-054
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY PUBLIC HEALTH
421 CTY RD R
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Public Health for P.O./Estimate # Drug Take Back
Jackson County Public Health

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/25/2024	08:19 AM	:60	Sponsorship	1854	0.00
1 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030336
Invoice Date: 3/31/2024
Account ID: 0854
Order ID: 0854-055
Account Rep: Mary Gerdes

Amount Due: \$0.00
Amount Paid: _____

JACKSON COUNTY PUBLIC HEALTH
 421 CTY RD R
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Public Health for P.O./Estimate # Gun Locks
 Jackson County Public Health

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2024	06:18 AM	:60	Spot	3854	0.00
3/14/2024	12:10 PM	:60	Spot	3854	0.00
3/15/2024	11:50 AM	:60	Spot	3854	0.00
3/15/2024	05:28 PM	:60	Spot	3854	0.00
3/16/2024	09:50 AM	:60	Spot	3854	0.00
3/18/2024	09:50 AM	:60	Spot	3854	0.00
3/18/2024	04:30 PM	:60	Spot	3854	0.00
3/19/2024	10:40 AM	:60	Spot	3854	0.00
3/19/2024	02:50 PM	:60	Spot	3854	0.00
3/20/2024	11:50 AM	:60	Spot	3854	0.00
3/20/2024	04:28 PM	:60	Spot	3854	0.00
3/21/2024	10:50 AM	:60	Spot	3854	0.00
3/21/2024	02:50 PM	:60	Spot	3854	0.00
3/22/2024	11:50 AM	:60	Spot	3854	0.00
3/22/2024	01:21 PM	:60	Spot	3854	0.00
3/23/2024	04:40 PM	:60	Spot	3854	0.00
3/25/2024	12:40 PM	:60	Spot	3854	0.00
3/25/2024	02:40 PM	:60	Spot	3854	0.00
3/26/2024	11:50 AM	:60	Spot	3854	0.00
3/26/2024	02:40 PM	:60	Spot	3854	0.00

20 Total Items				Total Cost:	0.00
-----------------------	--	--	--	--------------------	-------------

Amount Due: **0.00**

WWIS AM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030337
 Invoice Date: 3/31/2024
 Account ID: 0854
 Order ID: 0854-055
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY PUBLIC HEALTH
 421 CTY RD R
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Public Health for P.O./Estimate # Gun Locks
 Jackson County Public Health

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2024	10:18 AM	:60	Spot	3854	0.00
3/14/2024	05:18 PM	:60	Spot	3854	0.00
3/15/2024	07:09 AM	:60	Spot	3854	0.00
3/15/2024	02:57 PM	:60	Spot	3854	0.00
3/16/2024	10:18 AM	:60	Spot	3854	0.00
3/18/2024	11:38 AM	:60	Spot	3854	0.00
3/18/2024	05:18 PM	:60	Spot	3854	0.00
3/19/2024	10:38 AM	:60	Spot	3854	0.00
3/19/2024	05:30 PM	:60	Spot	3854	0.00
3/20/2024	10:38 AM	:60	Spot	3854	0.00
3/20/2024	02:18 PM	:60	Spot	3854	0.00
3/21/2024	11:18 AM	:60	Spot	3854	0.00
3/21/2024	05:30 PM	:60	Spot	3854	0.00
3/22/2024	11:23 AM	:60	Spot	3854	0.00
3/22/2024	03:53 PM	:60	Spot	3854	0.00
3/23/2024	10:28 AM	:60	Spot	3854	0.00
3/25/2024	10:18 AM	:60	Spot	3854	0.00
3/25/2024	01:38 PM	:60	Spot	3854	0.00
3/26/2024	11:38 AM	:60	Spot	3854	0.00
3/26/2024	02:38 PM	:60	Spot	3854	0.00

20 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24030566
Invoice Date: 3/31/2024
Account ID: 0699
Order ID: 0699-011
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WHITEHALL AUDITORIUM

Sponsor: Whitehall Auditorium for P.O./Estimate # Wizard of Oz
 Whitehall Auditorium

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2024	07:18 AM	:60	Spot	1699	0.00
3/18/2024	12:08 PM	:60	Spot	1699	0.00
3/18/2024	04:06 PM	:60	Spot	1699	0.00
3/19/2024	09:38 AM	:60	Spot	1699	0.00
3/19/2024	01:38 PM	:60	Spot	1699	0.00
3/19/2024	05:30 PM	:60	Spot	1699	0.00
3/20/2024	11:38 AM	:60	Spot	1699	0.00
3/20/2024	01:18 PM	:60	Spot	1699	0.00
3/20/2024	05:30 PM	:60	Spot	1699	0.00
3/21/2024	10:38 AM	:60	Spot	1699	0.00
3/21/2024	01:38 PM	:60	Spot	1699	0.00
3/21/2024	05:18 PM	:60	Spot	1699	0.00
3/22/2024	10:21 AM	:60	Spot	1699	0.00
3/22/2024	01:49 PM	:60	Spot	1699	0.00
3/22/2024	03:48 PM	:60	Spot	1699	0.00
3/23/2024	09:38 AM	:60	Spot	1699	0.00
3/23/2024	01:18 PM	:60	Spot	1699	0.00
3/23/2024	03:18 PM	:60	Spot	1699	0.00
3/24/2024	10:55 AM	:60	Spot	1699	0.00
3/24/2024	01:15 PM	:60	Spot	1699	0.00
3/24/2024	02:01 PM	:60	Spot	1699	0.00
3/25/2024	09:38 AM	:60	Spot	1699	0.00
3/25/2024	11:38 AM	:60	Spot	1699	0.00
3/25/2024	05:18 PM	:60	Spot	1699	0.00
3/26/2024	11:38 AM	:60	Spot	1699	0.00
3/26/2024	01:18 PM	:60	Spot	1699	0.00
3/26/2024	04:38 PM	:60	Spot	1699	0.00
3/27/2024	10:38 AM	:60	Spot	1699	0.00
3/27/2024	01:38 PM	:60	Spot	1699	0.00
3/27/2024	05:18 PM	:60	Spot	1699	0.00
3/28/2024	11:38 AM	:60	Spot	1699	0.00
3/28/2024	03:38 PM	:60	Spot	1699	0.00
3/28/2024	04:18 PM	:60	Spot	1699	0.00
3/29/2024	11:23 AM	:60	Spot	1699	0.00
3/29/2024	01:48 PM	:60	Spot	1699	0.00

Continued

WWIS AM Invoice

Sponsor: Whitehall Auditorium for P.O./Estimate # Wizard of Oz
Whitehall Auditorium

Invoice ID: 24030566
Invoice Date: 3/31/2024 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/29/2024	03:48 PM	:60	Spot	1699	0.00
3/30/2024	10:46 AM	:60	Spot	1699	0.00
3/30/2024	01:18 PM	:60	Spot	1699	0.00
3/30/2024	02:38 PM	:60	Spot	1699	0.00
3/31/2024	11:15 AM	:60	Spot	1699	0.00
3/31/2024	01:15 PM	:60	Spot	1699	0.00
3/31/2024	01:51 PM	:60	Spot	1699	0.00

42 Total Items

Total Cost:

0.00

Amount Due:

0.00

WWIS FM Invoice

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

Invoice ID: 24030565
 Invoice Date: 3/31/2024
 Account ID: 0699
 Order ID: 0699-011
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WHITEHALL AUDITORIUM

Sponsor: Whitehall Auditorium for P.O./Estimate # Wizard of Oz
 Whitehall Auditorium

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2024	07:19 AM	:60	Spot	1699	0.00
3/18/2024	12:08 PM	:60	Spot	1699	0.00
3/18/2024	04:07 PM	:60	Spot	1699	0.00
3/19/2024	08:30 AM	:60	Spot	1699	0.00
3/19/2024	11:50 AM	:60	Spot	1699	0.00
3/19/2024	01:50 PM	:60	Spot	1699	0.00
3/20/2024	09:50 AM	:60	Spot	1699	0.00
3/20/2024	01:50 PM	:60	Spot	1699	0.00
3/20/2024	05:48 PM	:60	Spot	1699	0.00
3/21/2024	09:40 AM	:60	Spot	1699	0.00
3/21/2024	01:50 PM	:60	Spot	1699	0.00
3/21/2024	03:40 PM	:60	Spot	1699	0.00
3/22/2024	10:50 AM	:60	Spot	1699	0.00
3/22/2024	01:50 PM	:60	Spot	1699	0.00
3/22/2024	02:50 PM	:60	Spot	1699	0.00
3/23/2024	09:50 AM	:60	Spot	1699	0.00
3/23/2024	01:40 PM	:60	Spot	1699	0.00
3/23/2024	04:18 PM	:60	Spot	1699	0.00
3/24/2024	02:18 PM	:60	Spot	1699	0.00
3/24/2024	03:40 PM	:60	Spot	1699	0.00
3/24/2024	04:15 PM	:60	Spot	1699	0.00
3/25/2024	09:50 AM	:60	Spot	1699	0.00
3/25/2024	02:40 PM	:60	Spot	1699	0.00
3/25/2024	05:50 PM	:60	Spot	1699	0.00
3/26/2024	11:40 AM	:60	Spot	1699	0.00
3/26/2024	02:50 PM	:60	Spot	1699	0.00
3/26/2024	05:18 PM	:60	Spot	1699	0.00
3/27/2024	09:40 AM	:60	Spot	1699	0.00
3/27/2024	12:40 PM	:60	Spot	1699	0.00
3/27/2024	02:50 PM	:60	Spot	1699	0.00
3/28/2024	10:50 AM	:60	Spot	1699	0.00
3/28/2024	02:50 PM	:60	Spot	1699	0.00
3/28/2024	04:28 PM	:60	Spot	1699	0.00
3/29/2024	09:50 AM	:60	Spot	1699	0.00
3/29/2024	11:50 AM	:60	Spot	1699	0.00

Continued

WWIS FM Invoice

Sponsor: Whitehall Auditorium for P.O./Estimate # Wizard of Oz
Whitehall Auditorium

Invoice ID: 24030565
Invoice Date: 3/31/2024 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/29/2024	03:55 PM	:60	Spot	1699	0.00
3/30/2024	10:40 AM	:60	Spot	1699	0.00
3/30/2024	11:50 AM	:60	Spot	1699	0.00
3/30/2024	04:50 PM	:60	Spot	1699	0.00
3/31/2024	06:18 AM	:60	Spot	1699	0.00
3/31/2024	12:35 PM	:60	Spot	1699	0.00
3/31/2024	05:04 PM	:60	Spot	1699	0.00

42 Total Items

Total Cost:

0.00

Amount Due: 0.00

COMMUNITY SERVICE ANNOUNCEMENTS:* Unless noted,Time's vary for broadcast times daily*****

FRIENDS FOOD SHELF, FOOD PANTRIES

Aired between (Monday-Saturday) 30 second spots, 10 per month, varying dates dependent on date of event

The Neighborhood Food Pantry

30 second spots Every Tuesday 2nd Tuesday of the month, as well as the Monday before, 1 30 second spot per day - between 8 am and 9 am

Black River Falls Public Library Events - As events happen

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Black River Falls Farmers Market

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Wrightsville Chapel Toy Giveaway

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Daily December 8 thru December 22nd, minimum of 3 times daily

Area Blood Drives

Daily as events are scheduled

Arcadia - January 17 & 18

Times vary for broadcast-Daily January 5-18th, 30 second spot

Arcadia - Wednesday, March 27th -- 1-6 pm Thursday, March 28th **Time change

Time's vary for broadcast times daily - 2x times per day - 30 second spots

March 14-28

Elk Rod and Gun Club - Fishing Tournament

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Daily January 8 thru February 3, daily during 8am hour

Radon Gas Testing

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Daily January 1 thru January 31, daily during 8am hour

Whitehall Public Library-Games and Puzzles

30 second spots, 3 times per week, starting January 3 until January 26th during the 8 am hour

3rd Annual Bob Burke Memorial Chili Cook-off at the Cataract Sportsmen's Club

Time's vary for broadcast times daily - 2x times per day - 30 second spots
Daily January 5 thru February 17, daily during 8am hour

Tomah Health Parkinson's Support Group - Art Therapy

Time's vary for broadcast times daily - 2x times per day - 30 second spots
Daily January 14 thru February 1, daily during 8am hour

Tomah Health Community Outreach

Time's vary for broadcast times daily - 2x times per day - 30 second spots

Tomah VA Medical Center

Time's vary for broadcast times daily - 2x times per day - 30 second spots
Daily February 16 - March 1 during 8 am hour

Town of Brockway will have Brockway Road closed

3 times daily, February 18-21st

Jackson Co. Retired Educators

Time's vary for broadcast times daily - 2x times per day - 30 second spots

JACKSON COUNTY 4 H HORSE PROJECT

2 times daily, February 29-March 2

Friends of the Black River'

Time's vary for broadcast times daily - 2x times per day - 30 second spots
March 2-12

Leon Community Center Chili Feed AT 11AM

30 second spots, 2x daily March 6-10

14TH ANNUAL HONOR RIDE - HighGround in Neillsville

Time's vary for broadcast times daily - 2x times per day - 30 second spots
Beginning March 15

City of Black River Falls Fair Park storage

2 times daily March 28, 29 and 30

United Methodist Church-Alma Center will conduct Maundy Thursday Communion Service

1 30 second spot March 27

2 30 second spots March 28

NEWS-LOCAL IMPACT:

01/03/2024

Select 77th Alice in Dairyland Applications Open through January 31

Common Council, City of Black River Falls Full Meeting Minutes

ATV/UTV Riders: Beware Of Winter Conditions

01/04/2024

Fort McCoy's brigade headquarters construction project reaches 96 percent complete as New Year 2024 begins; work continues

Valentines for Wisconsin Veterans Homes

Wisconsin Implements 12-Month Continuous Health Insurance Coverage for Children

01/05/2024

OutWiGo For Free Fishing Weekend

01/08/2024

Monroe County 2024 AARP Tax Preparation

ReadyWisconsin urges preparedness ahead of January winter storm

01/09/2024

Missing Person Found Near Black River Dam

Jackson County Trail Update

01/11/2024

Prepare Now for Significant Winter Storm and Severe Cold Threat Starting Friday

Black River Falls Teen Art Contest Winners

National Salute to Veteran Patients

01/12/2024

Tomah Health Supports Local Food Pantry

01/15/2024

Snowmobile Trail Updates from Jackson County Forestry and Parks Department

Security Financial Bank Accepting Applications for College Scholarships

01/16/2024

Merrillan's Wrightsville Chapel Experiences a "Hack" on Their Facebook Page

01/17/2024

Chippewa Valley Ag Conference Returns February 22, 2024

01/18/2024

Drug Ring Bust in La Crosse County Nets Dealers Ranging in age from 17 years old to 65 years old

Monroe County Snowmobile Crash

Trempealeau County OWI Arrest

01/19/2024

Full Meeting Minutes from Black River Falls Monthly Committee of the Whole

Tomah Health Jeans, Scrubs Event Aids School Meals

Postal Service Ask Customers to Clear Walkways and Areas Around Mailboxes

01/22/2024

Volunteers of BRMH Scholarship Applications – NOW AVAILABLE!

Youth Scholarships Available through Jackson Electric

Burglary on County Rd O

01/23/2024

The Antique Appraisal Event coming to BRF Public Library

Arcadia Hires New Superintendent

01/24/2024

60th Annual E.C. Farm Show Has Available Space

01/25/2024

Check Fraud For More than \$14,000

Broadband Equity Access Deployment (B.E.A.D.) Jackson County Update

01/26/2024

Fridge Temps Don't Stop Soldiers Training

01/27/2024

Locally Supported Christmas Project

01/29/2024

Hixton Man Arrested for 5th OWI

01/31/2024

Spring Strong Bodies Classes Restarting in Loyal and Granton

02/02/2024

City of BRF February Common Council Agenda

02/06/2024

Melrose-Mindoro Mock Trial Team placing second in regional competition

02/08/2024

American Red Cross Heroes Breakfast

02/13/2024

Tomah Health, Versiti Recommend Gift from Heart

De-Escalation Training Being Offered in Jackson County

02/14/2024

Board of Education for SD of BRF Special Meeting

02/15/2024

Reckless Homicide Charges Filed in Overdose Death

Area FFA Organize Shoe Drive

02/16/2024

Tomah Health Hospice Touch Offers Grief Support

02/21/2024

Annual BRF Alumni Banquet will require pre-payment this year

02/22/2024

DOC celebrates 214 new correctional officers at graduation

ACHM February School Board Meeting Rescheduled to Monday

02/23/2024

Storlie Moves Up Wins List

Introducing Sparta Youth Baseball Association: A Youth Baseball Opportunity

002/27/2024

JC Sheriff's Office Investigate Incidents at ACHM School District

Be Prepared for a Flood

02/28/2024

Fort McCoy's third barracks project taking shape into late February; steel framework continues

02/29/2024

60th Annual Eau Claire Farm Show

03/04/2024

Employee of Both Sparta Area Fire Department and Ho-Chunk Nation Police Department
Arrested for Child Enticement

Operating While Intoxicated 8th Offense

03/05/2024

Fort McCoy Prescribed Burn Operations

Airport Committee to Meet

03/06/2024

WI NATIONAL GUARD RELEASE: Happy birthday, Wisconsin National Guard!

Black River Falls High School Students Earn Three Nominations for Upper Midwest Emmy
Foundation's Student Production Awards

Security Financial Bank Hosts Free Community Shred Events

Fort McCoy Prescribed Burn March 6th

Flag to be Lowered in honor of Timothy Rose

Clark County HCE Meeting on ADRC Resources

03/07/2024

Student Govt Day Coming to Monroe County

03/08/2024

Monroe County Health Department: Prepare for Early Tick Season

Fatal Crash on Hwy 95 Near Hatfield

03/09/2024

Semi Crash In Construction Zone Causes Fire

03/12/2024

More Details on Deadly Crash in Clark County

New BRF City Police Chief Announced

Elevated Fire Danger Statewide March 12-13

03/13/2024

Clark County Master Gardeners host Annual Spring Garden Conference

Coulee Conference WIAA Scholar-Athlete Nominees

03/17/2024

Jackson County Women Honored

Holmen Crash Name Released

Pursuit Travels Jackson and Trempealeau

03/18/2024

Fatal UTV Crash in Monroe County

Meyer Named BRF Parks and Rec Director

Tomah VA Women Veterans Town Hall and Luncheon.

03/26/2024

Winners Crowned at the Wisconsin Army National Guard Best Warrior Competition 2024

Fort McCoy personnel continue natural resources management through prescribed burns

Clark County HCE Scholarship Application Now Available, Due June 24

Prescribed Fire Operations Active Today, March 28 At Governor Nelson State Park

Spotlight on Schools:

Informational series by BRF School Superintendent Shelly Severson, Aired each Friday afternoon at 12:30 pm, approximately 5 minutes in length per week.

Affidavit attached

Veteran's Chat:

Monthly Chat with Randy Bjerke – Local veterans officer. Informational series offering avenues and assistance to Veterans with services offered.

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24030340
Invoice Date: 3/31/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2024	07:51 AM	5:00	Sponsorship	1872	0.00
3/5/2024	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24030341
Invoice Date: 3/31/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2024	07:38 AM	5:00	Sponsorship	1872	0.00
3/5/2024	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010357
Invoice Date: 1/31/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2024	07:51 AM	5:00	Sponsorship	1872	0.00
1/2/2024	04:07 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010358
Invoice Date: 1/31/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2024	07:38 AM	5:00	Sponsorship	1872	0.00
1/2/2024	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS FM Invoice

Invoice ID: 24020458
Invoice Date: 2/29/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Serviv for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Serviv

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2024	07:51 AM	5:00	Sponsorship	1872	0.00
2/6/2024	04:07 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

WWIS AM Invoice

Invoice ID: 24020459
Invoice Date: 2/29/2024
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2024	07:38 AM	5:00	Sponsorship	1872	0.00
2/6/2024	04:07 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24030485
 Invoice Date: 3/31/2024
 Account ID: 0805
 Order ID: 0805-003
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sportlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	12:28 PM	5:00	Sponsorship	1805	0.00
3/8/2024	12:28 PM	5:00	Sponsorship	1805	0.00
3/15/2024	12:28 PM	5:00	Sponsorship	1805	0.00
3/22/2024	12:28 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24030486
 Invoice Date: 3/31/2024
 Account ID: 0805
 Order ID: 0805-003
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlitght On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	12:19 PM	5:00	Sponsorship	1805	0.00
3/8/2024	12:19 PM	5:00	Sponsorship	1805	0.00
3/15/2024	12:19 PM	5:00	Sponsorship	1805	0.00
3/22/2024	12:18 PM	5:00	Sponsorship	1805	0.00
3/29/2024	12:18 PM	5:00	Sponsorship	1805	0.00

5 Total Items

Total Cost:

0.00

Amount Due: **0.00**

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS AM Invoice

Invoice ID: 24020518
Invoice Date: 2/29/2024
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2024	12:19 PM	5:00	Sponsorship	1805	0.00
2/9/2024	12:19 PM	5:00	Sponsorship	1805	0.00
2/16/2024	12:19 PM	5:00	Sponsorship	1805	0.00
2/23/2024	12:19 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC
 DBA: WWIS Radio
 W11573 TOWN CREEK ROAD
 BLACK RIVER FALLS, WI 54615
 (715) 284-4391

WWIS FM Invoice

Invoice ID: 24020517
Invoice Date: 2/29/2024
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlitght On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2024	12:28 PM	5:00	Sponsorship	1805	0.00
2/9/2024	12:28 PM	5:00	Sponsorship	1805	0.00
2/16/2024	12:28 PM	5:00	Sponsorship	1805	0.00
2/23/2024	12:28 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010530
Invoice Date: 1/31/2024
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
Spotlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2024	12:28 PM	5:00	Sponsorship	1805	0.00
1/12/2024	12:28 PM	5:00	Sponsorship	1805	0.00
1/19/2024	12:28 PM	5:00	Sponsorship	1805	0.00
1/26/2024	12:28 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

G&G Media Services LLC
DBA: WWIS Radio
W11573 TOWN CREEK ROAD
BLACK RIVER FALLS, WI 54615
(715) 284-4391

Invoice ID: 24010531
Invoice Date: 1/31/2024
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
Spornlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/5/2024	12:29 PM	5:00	Sponsorship	1805	0.00
1/12/2024	12:19 PM	5:00	Sponsorship	1805	0.00
1/19/2024	12:19 PM	5:00	Sponsorship	1805	0.00
1/26/2024	12:19 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00