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Check Nbr	Check Date	Payee	Amount
183971	11/15/2022	ASPHALT APPEAL, LLC Inv2185 dated 11.08.2022	
210-00-56700-000-000		ECONOMIC DEVELOPMENT-TID Street Repairs, paid by Gehin/Seiler	3,000.00
Total			3,000.00
183972	11/15/2022	BADGER METER Inv80111837 dtd 10.28.22	
400-00-53612-000-840		BILLING & ACCOUNTING November 2022	92.18
Total			92.18
183973	11/15/2022	BADGER WELDING SUPPLIES, INC. Customer No 31953	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE Oct3122 Statement	2.12
Total			2.12
183974	11/15/2022	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	2,172.96
150-00-21800-000-000		CREDIT CARD PAYABLE	394.03
Total			2,566.99
183975	11/15/2022	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	50.91
400-00-53311-000-852		UNIFORMS	50.91
100-00-53311-755-000		STREETS - UNIFORMS	64.70
100-00-51980-760-000		FACILITIES UTILIITIES	86.42
Total			252.94
183976	11/15/2022	COMMAND CENTRAL Inv#30715 dated 11.1.2022 HMA Imagecast	
100-00-51420-375-000		ELECTION EQUIPMENT Inv#30715 dated 11.1.2022 HMA Imagecast	410.00

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Total			410.00
183977	11/15/2022	COMPLETE REFRIGERATION Inv14379 dated 10.20.2022	
100-00-51980-762-000		FACILITIES MAINTENANCE COMMERCIAL FRIDGE REPAIR	225.25
Total			225.25
183978	11/15/2022	CULLIGAN TOTAL WATER TREATMENT Account 236172 Oct Water Service	
100-00-51420-326-000		CLERK UTILITIES Account 236172 Oct Water Service	12.31
Total			12.31
183979	11/15/2022	DEAN HEALTH PLAN DEC 2022 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE DEC 2022 - M Gorham	1,123.52
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE DEC 2022- H Roessler	913.19
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE DEC 2022- M Johnson	493.41
Total			2,530.12
183980	11/15/2022	DELTA DENTAL OF WISCONSIN Dec 2022 - HR, MG, MJ	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE Dec 2022 - HR, MG, MJ	115.23
Total			115.23
183981	11/15/2022	DOMINION VOTING InvDVS146740 dated 10.14.22	
100-00-51420-375-000		ELECTION EQUIPMENT ICE Annual Firmware License	234.84
Total			234.84
183982	11/15/2022	DOUBLE D SERVICES, INC Inv. 33607 dated 11.11.2022	
100-00-53311-720-000		STREETS - EQUIPMENT - NEW Cutting Edges, SnowDogg Hardware Kit	291.21

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Total			291.21
183983 11/15/2022 DRS ENTERPRISES, LLC Act1900 statement dtd 11.01.2022			
100-00-53311-730-000	October 2022	STREETS - FUEL	301.47
100-00-52100-410-000	October 2022	POLICE - FUEL	247.47
100-00-55200-730-000	October 2022	PARK - FUEL Mower	70.75
300-00-53610-000-822		FUEL-AUTO	110.05
400-00-53610-000-822		FUEL-AUTO	110.05
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN Aquafina	6.99
Total			846.78
183984 11/15/2022 EDWARD D. JONES Nov 22+JB,MG,HR,TC,MJ			
100-00-21520-000-000		RETIREMENT PAYABLE Nov 22+JB,MG,HR,TC,MJ	500.00
Total			500.00
183985 11/15/2022 FAHERTY, INC. Act354000 Inv353377 dtd10.31.2022			
100-00-53635-000-000	October 2022	RECYCLING COLLECTION	1,503.81
100-00-53620-000-000	October 2022	GARBAGE COLLECTION	2,340.81
100-00-46435-000-000		CLEAN UP DAY RECYCLING FEES Fall Bulk Pickup	353.00
Total			4,197.62
183986 11/15/2022 IVEY CONSTRUCTION, INC. Inv233796 dated 10.31.2022			
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES Crushed Stone	197.30
Total			197.30

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183987	11/15/2022	JOHNSON BLOCK & CO INC Inv501796 dated 11.09.2022	
210-00-51940-000-000		ADMINISTRATION & FEES TID Audit	600.00
Total			600.00
183988	11/15/2022	JOHNSON, HARRY Mileage 11.8.2022 - Farm&Fleet Pickup	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE 15.4 Miles Roundtrip	9.09
Total			9.09
183989	11/15/2022	LV LABS WATER, LLC Inv24176 Bacteriological Testing (2)	
400-00-21100-000-000		ACCOUNTS PAYABLE Inv24176 Bacteriological Testing (2)	50.00
Total			50.00
183990	11/15/2022	LV LABS WW,LLC Inv#851 11.2.2022 Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES Inv#851 11.2.2022 Solids, Phosphorous	642.86
Total			642.86
183991	11/15/2022	MUELLER GRAPHICS Inv11667 dated 11.12.2022	
100-00-53311-735-000		STREETS - MATERIALS Road signs, parking signs	847.60
210-00-56700-000-000		ECONOMIC DEVELOPMENT-TID Fond Trail Signage	156.40
Total			1,004.00
183992	11/15/2022	MUELLER IMPLEMENT, INC. Customer ID VILLAGORID	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Inv01-34262 460 Zero Turn	29.90
Total			29.90
183993	11/15/2022	POSTAL SOURCE, INC. 60% AnnMaintAgmt through 12.2023	

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100-00-51980-000-000		OTHER GENERAL GOV'T	419.40
		60% AnnMaintAgmt through 12.2023	
300-00-53612-000-852		CONTRACTED SERVICES	139.80
		20% AnnMaintAgmt through 12.2023	
400-00-53710-000-682		CONTRACTED SERVICES	139.80
		20% AnnMaintAgmt through 12.2023	
Total			699.00

183994 11/15/2022 RANDY'S SERVICE & TOWING
 Inv48176 Mount/Bal Tires,Scrapping Fee

100-00-52100-400-000		POLICE - VEHICLE EXPENSE	96.00
		Inv48176 Mount/Bal Tires,Scrapping Fee	
Total			96.00

183995 11/15/2022 RIDGEWAY UTILITIES
 October 2022

100-00-53311-760-000		STREETS - UTILITIES	25.67
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	25.68
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	25.68
		1/3 206 Kirby	
100-00-55200-760-000		PARK - UTILITIES	109.99
		299 Hughett St.	
100-00-52100-760-000		POLICE - UTILITIES	11.54
		208 Jarvis 10%	
100-00-51980-760-000		FACILITIES UTILIITIES	86.57
		208 Jarvis 75%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.32
		208 Jarvis 15%	
Total			302.45

183996 11/15/2022 RITCHIE IMPLEMENT
 Belt Drive, mower

100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	284.98
		Belt Drive, mower	
Total			284.98

183997 11/15/2022 ROESSLER, HAILEY
 CtyCourthouse, Orfordville, Local Title

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100-00-51420-350-000		CLERK TRAVEL/MILEAGE CtyCourthouse, Orfordville, Local Title	133.69
100-00-51980-763-000		FACILITIES MATERIALS Volleyball Net Ratchet	34.00
Total			167.69
183998 11/15/2022 STAFFORD ROSENBAUM, LLP Inv1273874 dated 10.21.2022			
100-00-51300-000-000		LEGAL EXPENSE Zoning,WaterSewerExt,Street Damage	608.00
Total			608.00
183999 11/15/2022 TEAM LAB CHEMICAL LLC Inv0032990 dated 10.17.2022			
100-00-51980-763-000		FACILITIES MATERIALS Trash Liners and Paper Towels	270.50
Total			270.50
184000 11/15/2022 TOO TALL LANDSCAPING, LLC Inv0143 dtd 11.04.22			
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION Loeffelholz Retaining Wall Recon.	1,200.00
Total			1,200.00
184001 11/15/2022 UNION TECHNOLOGY COOPERATIVE Inv3908 dtd 11.01 Inv3930 dtd11.09			
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY .gov migration, security, emails	100.00
300-00-53612-000-852		CONTRACTED SERVICES WWTP Security	75.00
400-00-53710-000-682		CONTRACTED SERVICES Alarm/SCADA Remote	75.00
Total			250.00
184002 11/15/2022 US CELLULAR			
100-00-51420-325-000		CLERK TELEPHONE	35.32
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	50.33

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400-00-53610-000-823		UTILITIES-TOWER&SHOP	30.09
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.25
		Total	118.99
184003	11/15/2022	USA BLUE BOOK Customer 85573	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES Inv142381 dtd 10.13.22 Respirator	112.95
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES Inv131833 dtd 10.04.22 Dipper	142.53
		Total	255.48
184004	11/15/2022	WEST END SALVAGE Snowdog UTV Snowplow	
100-00-53311-720-000		STREETS - EQUIPMENT - NEW Snowdog UTV Snowplow	2,000.00
		Total	2,000.00
184005	11/15/2022	WIL-KIL PEST CONTROL Customer 185358	
300-00-53612-000-852		CONTRACTED SERVICES Inv4516581 dtd 10.12.22	98.55
		Total	98.55
		Grand Total	24,162.38

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Total Expenditure from Fund # 100 - GENERAL FUND	16,592.28
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	394.03
Total Expenditure from Fund # 210 - TIF FUND	3,756.40
Total Expenditure from Fund # 250 - CDBG - STREETS PROJ	1,200.00
Total Expenditure from Fund # 300 - SEWER FUND	1,645.96
Total Expenditure from Fund # 400 - WATER FUND	573.71
Total Expenditure from all Funds	24,162.38