

Dated From: 8/12/2025 From Account:
 Thru: 8/12/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/12/2025	BADGER MARKET RIDGEWAY INC	
	June & July 2025		
100-00-52100-410-000		POLICE - FUEL	276.33
	June & July 2025		
100-00-53311-730-000		STREETS - FUEL	415.15
	Truck-June & July 2025		
100-00-53311-730-000		STREETS - FUEL	506.34
	June & July skidsteer/tractor/mower/UTV		
100-00-55200-730-000		PARK - FUEL	337.54
	June & July skidsteer/tractor/mower/UTV		
300-00-53610-000-822		FUEL-AUTO	54.50
	June & July 2025		
400-00-53610-000-822		FUEL-AUTO	54.50
	June & July 2025		
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	5.98
	June 2025 7# ice		
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	235.93
	June & July 2025 LP Tanks, ice		
		Total	1,886.27
	8/12/2025	BADGER METER	
	Inv 80203955 07.03.25		
400-00-53612-000-840		BILLING & ACCOUNTING	142.47
	Inv 80203955 07.03.25		
400-00-53612-000-840		BILLING & ACCOUNTING	142.47
	Inv 80206977 07.29.25		
		Total	284.94
	8/12/2025	BAER INSURANCE SERVICES, INC	
	WORK COMP, LIAB AND AUTO INS 24-25		
100-00-51938-000-000		GENERAL GOV'T INSURANCE	3,769.84
	WORK COMP, LIAB AND AUTO INS 24-25		
300-00-53612-000-853		INSURANCE	3,769.83
	WORK COMP, LIAB AND AUTO INS 24-25		
400-00-53710-000-684		INSURANCE	3,769.83
	WORK COMP, LIAB AND AUTO INS 24-25		
		Total	11,309.50

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8/12/2025 BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT			
2025 Payroll and Ambulance Levy-2nd half			
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	15,461.60
		Inv 87 08/10/2025	
Total			15,461.60
8/12/2025 CAP SPECIALTY			
NOTARY BONDING-MR			
100-00-51938-000-000		GENERAL GOV'T INSURANCE	50.00
		NOTARY BONDING-MR	
Total			50.00
8/12/2025 CITY OF DODGEVILLE			
Inv 1518 Water main leak 6/4/25			
400-00-53700-000-600		WAGES - DIRECT LABOR	68.01
		Inv 1518 Water main leak 6/4/25	
Total			68.01
8/12/2025 CULLIGAN TOTAL WATER TREATMENT			
40# Solar Salt 2 bag - Community Center			
100-00-51980-760-000		FACILITIES UTILIITIES	22.44
		40# Solar Salt 2 bag - Community Center	
100-00-51600-100-000		VILLAGE HALL UTILITIES	39.08
		Water Svc 4 btl/del+proc chg	
100-00-52100-315-000		POLICE - MISC SUPPLIES	9.77
		Water Svc 1 btl/del+proc chg	
Total			71.29
8/12/2025 DELTA 3 ENGINEERING, INC.			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	164.00
		D24-170 Water/Wastewater Inv23675	
400-00-53610-000-821		OPERATION EXPENSES	164.00
		D24-170 Water/Wastewater Inv23675	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	861.00
		D25-020 Kirby St. Inv23676	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	640.00
		D23-032 Main St Inv23677	
300-00-53612-000-852		CONTRACTED SERVICES	1,612.00
		D24-162 I & I STUDY	

8/12/2025

8:35 AM

In Progress Checks - Full Report - Regular

Page: 3

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 8/12/2025

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Total			3,441.00
8/12/2025 FAHERTY, INC.			
INV 415262 +lt fee July 2025			
100-00-53635-000-000		RECYCLING COLLECTION	1,693.60
INV 415262 +lt fee July 2025			
100-00-53620-000-000		GARBAGE COLLECTION	2,637.60
INV 415262 +lt fee July 2025			
Total			4,331.20
8/12/2025 GIFT BRICKS			
Memorial Bricks (16) Inv 722071			
140-00-57620-000-001		VIBRANT SPACES GRANT	431.75
Memorial Bricks (16) Inv 722071			
Total			431.75
8/12/2025 LV LABS WW,LLC			
INV 6239 DATED 08.10.2025			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,587.50
INV 6239 DATED 08.10.2025			
400-00-53710-000-682		CONTRACTED SERVICES	60.00
INV 6160 DATED 08.10.2025			
Total			1,647.50
8/12/2025 MARTELLE WATER TREATMENT			
Invoices dated 07.17.2025 29606 & 29618			
400-00-53710-000-682		CONTRACTED SERVICES	59.80
Sodium Hypochlorite Bulk Inv29618			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	730.40
Liquid Alum Sulfate Inv29606			
Total			790.20
8/12/2025 MUELLER IMPLEMENT, INC.			
Inv 01-51954 throttle cable			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	99.95
Inv 01-51954 throttle cable			
Total			99.95
8/12/2025 MUNICIPAL PROPERTY INSURANCE FUND			

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100-00-51938-000-000		GENERAL GOV'T INSURANCE	6,672.00
	1/3 ACT#48-10033	08.15.2025-08.15.2026	
300-00-53612-000-853		INSURANCE	6,672.00
	1/3 ACT#48-10033	08.15.2025-08.15.2026	
400-00-53710-000-684		INSURANCE	6,672.00
	1/3 ACT#48-10033	08.15.2025-08.15.2026	
Total			20,016.00
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	8/12/2025	NOVASPECT, INC	
	INV CD99336265	Pneumatic actuator	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	658.44
	INV CD99336265	Pneumatic actuator	
Total			658.44
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	8/12/2025	POSTAL SOURCE, INC.	
		Fire Department Envelopes - Invoiced Out	
100-00-21000-000-000		ACCOUNTS PAYABLE	206.75
		Fire Department Envelopes - Invoiced Out	
Total			206.75
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	8/12/2025	RIDGEWAY UTILITIES	
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	154.78
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	27.08
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	27.08
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	27.09
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	16.53
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	24.80
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	124.00
		208 Jarvis 75%	
Total			401.36

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	8/12/2025	SANGOMA US INC. Inv dated 08.01.2025	
300-00-53612-000-852		CONTRACTED SERVICES Acct 104568, Inv 180130	117.25
Total			117.25
	8/12/2025	SJE, INC YSI unit cable repair Inv CD99581133	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM YSI unit cable repair Inv CD99581133	3,304.35
Total			3,304.35
	8/12/2025	STAFFORD ROSENBAUM, LLP Inv1311259 07.10.25, Inv1312405 08.05.25	
100-00-51300-000-000		LEGAL EXPENSE Open meetings	49.00
100-00-51300-000-000		LEGAL EXPENSE Municipalities-Class B licenses	215.00
100-00-51300-000-000		LEGAL EXPENSE Special events	73.50
100-00-51300-000-000		LEGAL EXPENSE Comm Ctr Event	49.00
Total			386.50
	8/12/2025	TOP PACK DEFENSE LLC Inv#16703 dated 07.23.2025	
100-00-52100-431-000		POLICE - UNIFORMS Inv#16703 dated 07.23.2025	63.00
Total			63.00
	8/12/2025	UNION TECHNOLOGY COOPERATIVE Inv 5246 7.11.2025 WWTP security/network	
300-00-53612-000-852		CONTRACTED SERVICES Inv 5246 7.11.2025 WWTP security/network	275.00
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY Inv 5246 07.11.2025 Village Hall work	450.00
Total			725.00
	8/12/2025	WISCONSIN DEPT. OF FINANCIAL INSTITUTIONS NOTARY-M Riniker	

8/12/2025

8:35 AM

In Progress Checks - Full Report - Regular

Page: 6

Accounting Checks by Payee

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100-00-51420-320-000		CLERK MEMBERSHIP DUES	20.00
		NOTARY-M Riniker	
Total			20.00
Grand Total			65,771.86

8/12/2025

8:35 AM

In Progress Checks - Full Report - Regular

Page: 7

Accounting Checks by Payee

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Total Expenditure from Fund # 100 - GENERAL FUND	33,464.68
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	1,932.75
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	235.93
Total Expenditure from Fund # 300 - SEWER FUND	18,978.33
Total Expenditure from Fund # 400 - WATER FUND	11,160.17
Total Expenditure from all Funds	65,771.86