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Dated From: 9/08/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
185673	9/08/2026	BADGER METER Inv 80249472 08.27.26	Ⓢ
400-00-53612-000-840		BILLING & ACCOUNTING Inv 80249472 08.27.26	309.50
Total			309.50
185674	9/08/2026	BAER INSURANCE SERVICES, INC LIAB, AUTO AND CRIME INS 26-27	Ⓢ
100-00-51938-000-000		GENERAL GOV'T INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,576.00
300-00-53612-000-853		INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,574.00
400-00-53710-000-684		INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,574.00
100-00-51938-000-000		GENERAL GOV'T INSURANCE WORK COMP 2026-27	1,482.00
300-00-53612-000-853		INSURANCE WORK COMP 2026-27	1,481.00
400-00-53710-000-684		INSURANCE WORK COMP 2026-27	1,481.00
Total			9,168.00
185675	9/08/2026	COUNTY OF IOWA July and August 2026 Patrol Services	Ⓢ
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL July 2026 Patrol Services	10,350.00
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL August 2026 Patrol Services	10,350.00
Total			20,700.00
185676	9/08/2026	DELTA 3 ENGINEERING, INC. D23-032 Main St Impv Water Inv 25411	Ⓢ
300-00-18200-000-320		CONST IN PROGRESS-2028 MAIN ST D23-032 Main St Impv Water Inv 25411	133.75
400-00-18200-000-325		CONST IN PROGRESS-2028 MAIN ST D23-032 Main St Impv Water Inv 25574	133.75



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100-00-57331-000-000		HIGHWAY & STREET OUTLAY	97.50
		D25-020 Kirby St Inv 25575	
300-00-53612-000-852		CONTRACTED SERVICES	639.00
		D26-163 Ridgeway WWTF Eval Inv 25577	
300-00-53612-000-852		CONTRACTED SERVICES	160.00
		D25-070 WDPES Permit Inv 25576	
Total			1,164.00
185677	9/08/2026	DODGEPOINT BROADCASTING COMPANY	Ⓢ
		IDC 2026 Ads and Live Talk	
150-00-55500-100-000		EVENT MARKETING	389.00
		IDC 2026 Ads and Live Talk	
Total			389.00
185678	9/08/2026	DODGEVILLE CHRONICLE	Ⓢ
		Legals water rate increase	
400-00-53612-000-840		BILLING & ACCOUNTING	47.04
		Legals water rate increase	
Total			47.04
185679	9/08/2026	GARNER, JULENE	Ⓢ
		08.11.26 Election-17.5 hrs	
100-00-51420-371-000		ELECTION WAGES	210.00
		08.11.26 Election-17.5 hrs	
Total			210.00
185680	9/08/2026	GIFT BRICKS	Ⓢ
		Memorial Bricks (4) Inv 723308	
140-00-57620-000-001		VIBRANT SPACES GRANT	123.50
		Memorial Bricks (4) Inv 723308	
Total			123.50
185681	9/08/2026	GREENWOOD, RACHAEL	Ⓢ
		08.11.26 Election 7 hrs	
100-00-51420-371-000		ELECTION WAGES	84.00
		08.11.26 Election 7 hrs	

THE VILLAGE OF

RIDGEWAY

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Total			84.00
185682	9/08/2026	IOWA COUNTY CLERK 04.07.2026 Spring Election	Ⓢ
100-00-51420-372-000		ELECTION SUPPLIES Mou Fees WisVote	0.00
100-00-51420-372-000		ELECTION SUPPLIES Municipal Coding 1/4 cost	124.09
100-00-51420-372-000		ELECTION SUPPLIES Ballot printing 1/4 cost	12.71
Total			136.80
185683	9/08/2026	KALSCHEUR IMPLEMENT CO., INC. 4mth rental of CASE TR310B trackloader	Ⓢ
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL 4mth rental of CASE TR310B trackloader	1,700.00
Total			1,700.00
185684	9/08/2026	MARTELLE WATER TREATMENT Sodium Hypochlorite Bulk Inv 32319	Ⓢ
400-00-53710-000-682		CONTRACTED SERVICES Sodium Hypochlorite Bulk Inv 32319	63.20
300-00-53610-000-821		OPERATION EXPENSES-WWTP Liquid Alum Sulfate	866.60
Total			929.80
185685	9/08/2026	MUNICIPAL PROPERTY INSURANCE FUND 2026-27 Property Insurance	Ⓢ
100-00-51938-000-000		GENERAL GOV'T INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.34
300-00-53612-000-853		INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.33
400-00-53710-000-684		INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.33
Total			20,689.00



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185686	9/08/2026	O'CONNELL, DEB 08.11.26 election 8.25 hrs	Ⓢ
100-00-51420-371-000		ELECTION WAGES 08.11.26 election 8.25 hrs	99.00
Total			99.00
185687	9/08/2026	PERFORMANCE FOODSERVICE concession stand	Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 3665167 dated 06.26.2026	105.48
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 412258 dated 08.27.2026	459.79
Total			565.27
185688	9/08/2026	RIDGEWAY UTILITIES 299 Hughett St.	Ⓢ
100-00-55200-760-000		PARK - UTILITIES 299 Hughett St.	232.88
100-00-53311-760-000		STREETS - UTILITIES 1/3 206 Kirby	34.92
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP 1/3 206 Kirby	34.92
400-00-53610-000-823		UTILITIES-TOWER&SHOP 1/3 206 Kirby	34.92
100-00-52100-760-000		POLICE - UTILITIES 208 Jarvis 10%	24.45
100-00-51600-100-000		VILLAGE HALL UTILITIES 208 Jarvis 15%	36.68
100-00-51980-760-000		FACILITIES UTILITIES 208 Jarvis 75%	183.38
Total			582.15
185689	9/08/2026	RITCHIE IMPLEMENT	Ⓢ
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Inv 93752B blade set	73.54



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100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	75.77
		Inv 94265B filter/oil	
Total			149.31
185690	9/08/2026	SCOTT CONSTRUCTION, INC	Ⓢ
		INV7949 8.12.2026 chip seal	
100-00-53311-715-000		STREETS MAINTENANCE	70,260.00
		INV7949 8.12.2026 chip seal	
Total			70,260.00
185691	9/08/2026	TRANSCENDENT TECHNOLOGIES	Ⓢ
		TAX RECEIPTING	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	563.00
		TAX RECEIPTING	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	241.00
		PET LICENSING	
Total			804.00
185692	9/08/2026	TRIPLE J SERVICES LLC	Ⓢ
		new shngl roof on LorraineCt pump house	
400-00-18410-000-321		PUMPING - STRUCTURES & IMPROV	3,082.00
		new shngl roof on LorraineCt pump house	
Total			3,082.00
185693	9/08/2026	WILLIAMS, HALLEY	Ⓢ
		08.11.2026 Election 4.75 hrs	
100-00-51420-371-000		ELECTION WAGES	52.25
		08.11.2026 Election 4.75 hrs	
Total			52.25
185694	9/08/2026	WILLIAMS, HEIDI	Ⓢ
		08.11.2026 Election 7.25 hrs	
100-00-51420-371-000		ELECTION WAGES	79.75
		08.11.2026 Election 7.25 hrs	
Total			79.75



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185695	9/08/2026	WISCONSIN DEPT. OF REVENUE	Ⓞ
2026-2028 Business Tax Registration			
100-00-51980-000-000		OTHER GENERAL GOV'T	10.00
2026-2028 Business Tax Registration			
Total			10.00
185696	9/08/2026	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	Ⓞ
Inv 120 09.02.2026			
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	15,440.74
Inv 120 09.02.2026			
Total			15,440.74
185697	9/08/2026	LV LABS WW, LLC	Ⓞ
INV 8971 DATED 09.02.2026			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,170.00
INV 8971 DATED 09.02.2026			
400-00-53710-000-682		CONTRACTED SERVICES	60.00
INV 8935 DATED 09.01.2026			
Total			1,230.00
Grand Total			148,005.11



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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	120,290.00
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	123.50
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	954.27
Total Expenditure from Fund # 300 - SEWER FUND	12,955.60
Total Expenditure from Fund # 400 - WATER FUND	13,681.74
Total Expenditure from all Funds	148,005.11