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1-POOLED CHECKING ACCOUNT **0307

Dated From: 11/12/2024 From Account:
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Check Nbr	Check Date	Payee	Amount
184972	11/12/2024	A.B. ELECTRIC Lighting-Flag poles Inv 3842	
140-00-57620-000-001		VIBRANT SPACES GRANT Lighting-Flag poles Inv 3842	1,600.00
Total			1,600.00
184973	11/12/2024	AYERS, JEANNE 11.05.2024 Election-7.5, Training-4.25	
100-00-51420-371-000		ELECTION WAGES 11.05.2024 Election-7.5, Training-4.25	141.00
Total			141.00
184974	11/12/2024	BADGER MARKET RIDGEWAY INC Truck, Mower, UTV	
100-00-52100-410-000		POLICE - FUEL	671.20
100-00-53311-730-000		STREETS - FUEL Truck, Mower, UTV	567.75
100-00-55200-730-000		PARK - FUEL Parks mowing	150.23
300-00-53610-000-822		FUEL-AUTO	225.69
400-00-53610-000-822		FUEL-AUTO	200.02
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH PROPANE TANK	28.99
Total			1,843.88
184975	11/12/2024	BADGER METER OCTOBER 2024	
400-00-53612-000-840		BILLING & ACCOUNTING OCTOBER 2024	139.04
Total			139.04
184976	11/12/2024	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT 2024 Annual Ambulance Contract-2nd half	
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT 2024 Annual Ambulance Contract-2nd half	14,078.02
Total			14,078.02

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184977	11/12/2024	BENJAMIN PLUMBING Inv i6684 dated 10.23.2024	
100-00-55200-210-000		PARK - OUTSIDE SERVICE Winterization of bathrooms	339.78
Total			339.78
184978	11/12/2024	BRUCE GARDINER APPRAISAL SERVICE, LLC Revaluation Contract - October	
100-00-51500-210-000		ASSESSMENT OF PROPERTY Revaluation Contract - October	1,600.00
Total			1,600.00
184979	11/12/2024	CINDY NIEHAUS PIZZA HUT-BOO BASH CONCESSIONS	
150-00-55500-000-000		EVENT EXPENSES PIZZA HUT-BOO BASH CONCESSIONS	72.00
Total			72.00
184980	11/12/2024	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	44.21
400-00-53311-000-852		UNIFORMS	44.21
100-00-53311-755-000		STREETS - UNIFORMS	61.73
100-00-51980-760-000		FACILITIES UTILIITIES	127.00
Total			277.15
184981	11/12/2024	CONNER, ANNE 11.05.2024 Election-7.25	
100-00-51420-371-000		ELECTION WAGES 11.05.2024 Election-7.25	79.75
Total			79.75
184982	11/12/2024	CULLIGAN TOTAL WATER TREATMENT 40# Solar Salt 1 bag - Community Center	
100-00-51980-760-000		FACILITIES UTILIITIES 40# Solar Salt 1 bag - Community Center	23.11

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100-00-51600-100-000		VILLAGE HALL UTILITIES	27.53
		Water Service 3 btl	
100-00-52100-315-000		POLICE - MISC SUPPLIES	10.06
		Water Service 1 btl	
Total			60.70
184983	11/12/2024	CUSHMAN, SHYANNE	
		11.05.2024 Election 6.75	
100-00-51420-371-000		ELECTION WAGES	74.25
		11.05.2024 Election 6.75	
Total			74.25
184984	11/12/2024	DEAN HEALTH PLAN	
		Dec 2024 Premiums	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,650.68
		Dec 2024 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,747.39
		Dec 2024-L Phelan	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,696.30
		Dec 2024-B Losby	
Total			5,094.37
184985	11/12/2024	DELTA 3 ENGINEERING, INC.	
		D24-170 WASTEWATER WATER OPERATIONS	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	80.00
		D24-170 WASTEWATER WATER OPERATIONS	
400-00-53610-000-821		OPERATION EXPENSES	80.00
		D24-170 WASTEWATER WATER OPERATIONS	
Total			160.00
184986	11/12/2024	DELTA DENTAL OF WISCONSIN	
		Dec 2024 Premiums	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	245.85
		DEC 2024 - MG, LP, BL	
Total			245.85
184987	11/12/2024	DODGEVILLE CHRONICLE	
		Jobs opening advertising 10.10 & 10.17	
100-00-51100-150-000		BOARD MISC EXPENSES	350.00
		Jobs opening advertising 10.10 & 10.17	

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100-00-51300-000-000		LEGAL EXPENSE Plan Comm Pub Hearing Notice	29.58
Total			379.58
184988	11/12/2024	DOMINION VOTING ICE Annual Firmware License	
100-00-51420-375-000		ELECTION EQUIPMENT ICE Annual Firmware License	249.15
Total			249.15
184989	11/12/2024	DYERSON, LANA 11.05.2024 Election-7.0, Training-3	
100-00-51420-371-000		ELECTION WAGES 11.05.2024 Election-7.0, Training-3	110.00
Total			110.00
184990	11/12/2024	FAHERTY, INC. OCTOBER 2024	
100-00-53635-000-000		RECYCLING COLLECTION OCTOBER 2024	1,635.74
100-00-53620-000-000		GARBAGE COLLECTION OCTOBER 2024	2,546.09
100-00-53635-000-000		RECYCLING COLLECTION SPRING CLEAN UP DAY INVOICE AMOUNT	211.00
Total			4,392.83
184991	11/12/2024	GARNER, JULENE 11.05.2024 Election-8.5, Training-4.25	
100-00-51420-371-000		ELECTION WAGES 11.05.2024 Election-8.5, Training-4.25	153.00
Total			153.00
184992	11/12/2024	GREENWOOD, RACHAEL 11.05.2024 Election-5.75, Training-1.25	
100-00-51420-371-000		ELECTION WAGES 11.05.2024 Election-5.75, Training-1.25	77.00
Total			77.00
184993	11/12/2024	IOWA COUNTY HUMANE SOCIETY Inv #2044 Stray Cat (2)	

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100-00-54100-000-000		ANIMAL CONTROL	160.00
		Inv #2044 Stray Cat (2)	
		Total	160.00
184994	11/12/2024	KOLOSOVSKY, DELORES	
		11.05.2024 Election-5.5	
100-00-51420-371-000		ELECTION WAGES	60.50
		11.05.2024 Election-5.5	
		Total	60.50
184995	11/12/2024	LV LABS WATER, LLC	
		Inv4287 Dated 11.07.2024	
400-00-53710-000-682		CONTRACTED SERVICES	90.00
		Inv4287 Dated 11.07.2024	
		Total	90.00
184996	11/12/2024	LV LABS WW,LLC	
		INV 4286 DATED 11.07.2024	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	906.50
		INV 4286 DATED 11.07.2024	
		Total	906.50
184997	11/12/2024	NETFORTRIS AQUISITION CO. INC (WWTP)	
		Acct 104568, Inv 173050	
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Acct 104568, Inv 173050	
		Total	117.25
184998	11/12/2024	O'CONNELL, DEB	
		09.11.2024 Ttraining 3 hrs.	
100-00-51420-371-000		ELECTION WAGES	36.00
		09.11.2024 Ttraining 3 hrs.	
		Total	36.00
184999	11/12/2024	OLSON PLUMBING	
		Inv 3551 dated 10.28.2024	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	2,745.00
		Water heater/pump	
		Total	2,745.00

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185000	11/12/2024	PARKOS, NANCY	
	11.05.2024	Election-7, Training-4.25	
100-00-51420-371-000		ELECTION WAGES	123.75
	11.05.2024	Election-7, Training-4.25	
		Total	123.75
185001	11/12/2024	PHELAN, LORI L.	
	10.15-11.06.2024	Dodgeville-election	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	38.80
	10.15-11.06.2024	Dodgeville-election	
		Total	38.80
185002	11/12/2024	RIDGEWAY UTILITIES	
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	104.67
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	27.48
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	27.48
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	27.48
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	11.72
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.59
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	87.96
		208 Jarvis 75%	
		Total	304.38
185003	11/12/2024	STAFFORD ROSENBAUM, LLP	
		501(c)3 questions Inv 1300557 10.09.2024	
100-00-51300-000-000		LEGAL EXPENSE	48.00
		501(c)3 questions Inv 1300557 10.09.2024	
100-00-51300-000-000		LEGAL EXPENSE	120.00
		Deputy clerk Inv 1300557 10.09.2024	
		Total	168.00
185004	11/12/2024	TEAM LAB CHEMICAL LLC	
		Toilet Tissue-shipping Inv43437	

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100-00-55200-745-000		PARK - SUPPLIES	25.50
		Toilet Tissue-shipping Inv43437	
Total			25.50
185005	11/12/2024	TERMINIX-WIL-KIL	
		INV68869300 DATED 10.14.2024	
300-00-53612-000-852		CONTRACTED SERVICES	105.10
		INV68869300 DATED 10.14.2024	
Total			105.10
185006	11/12/2024	THERMO/DYNAMICS LLC	
		Inv 2522 dated 10.24.2024	
150-00-55190-000-000		COMMUNITY CENTER OPERATIONS	137.50
		Check unit in gym	
Total			137.50
185007	11/12/2024	TOP PACK DEFENSE LLC	
100-00-52100-315-000		POLICE - MISC SUPPLIES	202.49
		Inv#14380 dated 10.17.2024	
100-00-52100-315-000		POLICE - MISC SUPPLIES	109.99
		Inv 14516 dated 11.04.2024	
Total			312.48
185008	11/12/2024	TOWN OF BRIGHAM	
		Used Dymo Label Printer	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	25.00
		Used Dymo Label Printer	
Total			25.00
185009	11/12/2024	TOWN OF RIDGEWAY	
		2024 Hi Point, Rock & Town Hall Mow,plow	
100-00-53311-715-000		STREETS MAINTENANCE	1,183.49
		2024 Hi Point, Rock & Town Hall Mow,plow	
100-00-53311-715-000		STREETS MAINTENANCE	963.50
		2023 Hi Point Rd Seal Coat	
100-00-53311-715-000		STREETS MAINTENANCE	2,110.00
		2024 Rock Road seal coat	
Total			4,256.99

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185010	11/12/2024	UNION TECHNOLOGY COOPERATIVE	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	50.00
		Inv 4898 dated 10.15.2024	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	931.25
		Inv 4898 dated 10.15.2024	
100-00-52100-325-000		POLICE - TELEPHONE	100.00
		Inv 4898 dated 10.15.2024	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	250.00
		Inv4917 dated 11.09.2024	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	975.00
		Inv4917 dated 11.09.2024	
Total			2,306.25
185011	11/12/2024	WILLIAMS, HALLEY	
		11.08.2024 Election-8.5, Training-6.25	
100-00-51420-371-000		ELECTION WAGES	162.25
		11.08.2024 Election-8.5, Training-6.25	
Total			162.25
185012	11/12/2024	RULE CONSTRUCTION, LTD.	
		Pay App #4	
140-00-57620-000-002		DNR - LWCF GRANT	11,886.55
140-00-57620-000-001		VIBRANT SPACES GRANT	48,939.43
Total			60,825.98
Grand Total			104,074.58

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Total Expenditure from Fund # 100 - GENERAL FUND	36,278.13
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	62,425.98
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	2,983.49
Total Expenditure from Fund # 300 - SEWER FUND	1,806.23
Total Expenditure from Fund # 400 - WATER FUND	580.75
Total Expenditure from all Funds	104,074.58