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183837	8/16/2022	AYERS, JEANNE 08.09.2022 Election and Training	
100-00-51420-371-000		ELECTION WAGES 08.09.2022 Election and Training	88.00
Total			88.00
183838	8/16/2022	BADGER METER Inv80104927 July Beacon Svc	
400-00-53612-000-840		BILLING & ACCOUNTING Inv80104927 July Beacon Svc	29.69
Total			29.69
183839	8/16/2022	BAER INSURANCE SERVICES, LLC Inv#6432 dated 08.05.2022 RIDGEWA-01	
100-00-51500-275-000		WORKER'S COMP INSURANCE Work Comp 2022-2023	2,504.66
300-00-53612-000-853		INSURANCE Work Comp 2022-2023	2,504.66
400-00-53710-000-684		INSURANCE Work Comp 2022-2023	2,504.67
100-00-51938-000-000		GENERAL GOV'T INSURANCE LIAB AND AUTO INS 22-23	1,615.17
300-00-53612-000-853		INSURANCE LIAB AND AUTO INS 22-23	1,615.17
400-00-53710-000-684		INSURANCE LIAB AND AUTO INS 22-23	1,615.17
Total			12,359.50
183840	8/16/2022	CASPER, MICHELE Concessions Food Costco, Walmart, KwikTr	
100-00-51100-150-000		BOARD MISC EXPENSES Concessions Food Costco, Walmart, KwikTr	1,453.88
Total			1,453.88
183841	8/16/2022	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	554.79
300-00-21800-000-000		CREDIT CARD PAYABLE	60.00

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400-00-21800-000-000		CREDIT CARD PAYABLE	60.00
Total			674.79
183842	8/16/2022	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	45.09
400-00-53311-000-852		UNIFORMS	45.08
100-00-53311-755-000		STREETS - UNIFORMS	56.74
100-00-51980-760-000		FACILITIES UTILIITIES	20.34
Total			167.25
183843	8/16/2022	CULLIGAN TOTAL WATER TREATMENT	
Account 236172 June Water Service			
100-00-51420-326-000		CLERK UTILITIES	12.31
Account 236172 June Water Service			
Total			12.31
183844	8/16/2022	DEAN HEALTH PLAN	
July 2022 - M Gorham			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	876.79
July 2022 - M Gorham			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,207.79
July 2022- H Roessler			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	568.32
July 2022- M Johnson			
Total			2,652.90
183845	8/16/2022	DELTA DENTAL OF WISCONSIN	
Sep 2022 - HR, MG, MJ			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
Sep 2022 - HR, MG, MJ			
Total			115.23
183846	8/16/2022	DRS ENTERPRISES, LLC	
July 2022			

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100-00-53311-730-000 July 2022		STREETS - FUEL	412.57
100-00-52100-410-000 July 2022		POLICE - FUEL	246.90
400-00-53610-000-822 1/2 Truck July 2022		FUEL-AUTO	98.48
300-00-53610-000-822 1/2 Truck+MowingWWTP July 2022		FUEL-AUTO	206.82
100-00-55200-730-000 Mower, String Trimmers July 2022		PARK - FUEL	411.16
300-00-53610-000-827 Water, Mothballs		OTHER SUPPLIES & EXPENSES	19.55
Total			1,395.48
183847 RIDGEVIL	8/16/2022	EDERERS DODGEVILLE	
400-00-53700-000-650 Red Cow Chain		REPAIRS & MAINTENANCE	169.00
Total			169.00
183848 Aug 22+JB,MG,HR,TC,MJ	8/16/2022	EDWARD D. JONES	
100-00-21520-000-000 Aug 22+JB,MG,HR,TC,MJ		RETIREMENT PAYABLE	500.00
Total			500.00
183849 Quikrete 60# bag	8/16/2022	EPD HOLDINGS LLC	
100-00-53311-735-000 Quikrete 60# bag		STREETS - MATERIALS	63.90
Total			63.90
183850 July 2022	8/16/2022	FAHERTY, INC.	
100-00-53635-000-000 July 2022		RECYCLING COLLECTION	1,503.81
100-00-53620-000-000 July 2022		GARBAGE COLLECTION	2,340.81
Total			3,844.62

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183851	8/16/2022	FRANK BEER DISTRIBUTORS, INC Inv#4062187	
100-00-51100-150-000		BOARD MISC EXPENSES Inv#4062187	1,454.20
Total			1,454.20
183852	8/16/2022	LV LABS WATER, LLC Inv23771 Bacteriological Testing (2)	
400-00-21100-000-000		ACCOUNTS PAYABLE Inv23771 Bacteriological Testing (2)	50.00
Total			50.00
183853	8/16/2022	LV LABS WW,LLC Inv#596 08.04.2022 Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES Inv#596 08.04.2022 Solids, Phosphorous	778.86
Total			778.86
183854	8/16/2022	MARTELLE WATER TREATMENT Inv23847 dated 08.11.2022	
300-00-53610-000-821		OPERATION EXPENSES-WWTP Inv23847 dated 08.11.2022	698.95
Total			698.95
183855	8/16/2022	MEUDT, JANICE 08.09.2022 Election and Training	
100-00-51420-371-000		ELECTION WAGES 08.09.2022 Election and Training	104.50
Total			104.50
183856	8/16/2022	MOYER ELECTRIC & REPAIR, LLC Community Center Disconnections	
100-00-51980-762-000		FACILITIES MAINTENANCE Community Center Disconnections	70.00
Total			70.00
183857	8/16/2022	NETFORTRIS AQUISITION CO. INC (WWTP) Act104568	
300-00-53612-000-852		CONTRACTED SERVICES Act104568	120.38

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Total			120.38
183858	8/16/2022	O'CONNELL, DEB	
	08.09.2022	Election	
100-00-51420-371-000		ELECTION WAGES	77.00
	08.09.2022	Election	
Total			77.00
183859	8/16/2022	PHELAN, LORI L.	
	08.09.2022	Election and Training	
100-00-51420-371-000		ELECTION WAGES	88.00
	08.09.2022	Election and Training	
Total			88.00
183860	8/16/2022	PREMIER COOPERATIVE	
		Peterbilt Plow Truck DefTank/Sensor	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	1,809.41
		Peterbilt Plow Truck DefTank/Sensor	
Total			1,809.41
183861	8/16/2022	PRINCIPAL LIFE INSURANCE COMPANY	
		Jeff, Sep 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	28.69
		Jeff, Sep 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	28.69
		Jeff Sep 22	
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
		Michael Sep 22	
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
		Hailey, Maggie 75% Sep 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% Sep 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% Sep 22	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
		Tanner, Sep 22	
Total			235.39
183862	8/16/2022	REINHART	
		Inv223020 dated 07.14.2022	

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100-00-51100-150-000		BOARD MISC EXPENSES	305.22
		Inv223020 dated 07.14.2022	
100-00-51100-150-000		BOARD MISC EXPENSES	246.33
		Inv231581 dated 07.28.2022	
Total			551.55

183875	8/16/2022	RIDGEWAY UTILITIES	
		1/3 206 Kirby	
100-00-53311-760-000		STREETS - UTILITIES	22.29
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	22.28
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	22.28
		1/3 206 Kirby	
100-00-55200-760-000		PARK - UTILITIES	121.98
		299 Hughett St.	
100-00-52100-760-000		POLICE - UTILITIES	32.76
		208 Jarvis 10%	
100-00-51980-760-000		FACILITIES UTILIITIES	245.68
		208 Jarvis 75%	
100-00-51420-326-000		CLERK UTILITIES	49.14
		208 Jarvis 15%	
Total			516.41

183876	8/16/2022	RITCHIE IMPLEMENT	
		InvU47438 UTV	
140-00-57620-000-000		PARKS OUTLAY	13,511.00
		InvU47438 UTV	
100-00-53311-720-000		STREETS - EQUIPMENT - NEW	989.00
		InvU47438 UTV	
100-00-55200-745-000		PARK - SUPPLIES	52.98
		Inv69739B Saw Rack	
Total			14,552.98

183877	8/16/2022	ROESSLER, HAILEY	
		Courthouse2x, FSB Dodgeville	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	35.40
		Courthouse2x, FSB Dodgeville	
Total			35.40

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183878	8/16/2022	STAFFORD ROSENBAUM, LLP Inv1271556	
210-00-51300-000-000		LEGAL EXPENSE Tallman Court Ext. Street Damage	152.00
100-00-51300-000-000		LEGAL EXPENSE Inv1271556 General, Real Estate Road Vac	551.00
Total			703.00
183879	8/16/2022	SWAMP, GEORGE 08.09.2022 Election	
100-00-51420-371-000		ELECTION WAGES 08.09.2022 Election	85.00
Total			85.00
183880	8/16/2022	TOP PACK DEFENSE LLC Inv8726 Plate Carrier, Harness	
100-00-52100-431-000		POLICE - UNIFORMS Inv8726 Plate Carrier, Harness	546.98
Total			546.98
183881	8/16/2022	UNION TECHNOLOGY COOPERATIVE Inv3829, Inv3760	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY .gov migration, security, emails	400.00
300-00-53612-000-852		CONTRACTED SERVICES WWTP Internet, Equipment, Shop WIFI 25%	668.75
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE Shop Surge Protector, WiFi Svcs, TCullen	157.49
400-00-53710-000-682		CONTRACTED SERVICES Shop WIFI 25%	68.75
Total			1,294.99
183882	8/16/2022	US CELLULAR Account#201006320	
100-00-51420-325-000		CLERK TELEPHONE	35.32
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	50.33
400-00-53610-000-823		UTILITIES-TOWER&SHOP	30.09

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100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.25
Total			118.99
183883	8/16/2022	WATERBURY, KARI	
08.09.2022 Election			
100-00-51420-371-000		ELECTION WAGES	85.00
08.09.2022 Election			
Total			85.00
183884	8/16/2022	WDI LLC dba WISCONSIN DISTRIBUTORS	
Inv5822486 dated 06.28.2022			
100-00-51100-150-000		BOARD MISC EXPENSES	892.04
Inv5822486 dated 06.28.2022			
Total			892.04
183885	8/16/2022	WIL-KIL PEST CONTROL	
Inv4444061 dated 07.25.2022			
300-00-53612-000-852		CONTRACTED SERVICES	98.55
Inv4444061 dated 07.25.2022			
Total			98.55
Grand Total			48,494.13

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Total Expenditure from Fund # 100 - GENERAL FUND	23,165.79
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	13,511.00
Total Expenditure from Fund # 210 - TIF FUND	152.00
Total Expenditure from Fund # 300 - SEWER FUND	6,930.76
Total Expenditure from Fund # 400 - WATER FUND	4,734.58
Total Expenditure from all Funds	48,494.13