Town of Watertown
Check Detail
December 9 - 29, 2025

	Num	Date	Name	Memo	Account	Paid Amount
	E-pay	**12/29/2025**	**Internal Revenue Service**	**39-1417996 QB Tracking # -701991962**	**11000 · Cash General Account**	
				39-1417996 QB Tracking # -701991962	21511 · Social Security Payable	-378.52
				39-1417996 QB Tracking # -701991962	21511 · Social Security Payable	-88.54
TOTAL						-467.06
	13929	**12/29/2025**	**Christian, Mercia M**		**11000 · Cash General Account**	
					51500.1 · Treasurer Wages	-1,200.00
					51500.1 · Treasurer Wages	-45.00
TOTAL						-1,245.00
	13930	**12/29/2025**	**Cooper, Gordon O**		**11000 · Cash General Account**	
					53311.1 · Hwy Department Wages	-374.00
TOTAL						-374.00
	13931	**12/29/2025**	**Flint, Charlene A**		**11000 · Cash General Account**	
					51600.1 · Rental Coordinator	-50.00
					51600.1 · Rental Coordinator	-50.00
TOTAL						-100.00
	13932	**12/29/2025**	**Ludwig, Daniel R**		**11000 · Cash General Account**	
					56900 · Development & Planning	-280.00
TOTAL						-280.00
					51100.1 · Town Board Salaries	-419.00
					51100.1 · Town Board Salaries	-90.00
TOTAL						-509.00
	13934	**12/29/2025**	**Preuss, Robert A**		**11000 · Cash General Account**	
					51100.1 · Town Board Salaries	-419.00
					51100.1 · Town Board Salaries	-90.00
TOTAL						-509.00
	13935	**12/29/2025**	**Roberts, Aari K**		**11000 · Cash General Account**	

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Num	Date	Name	Memo	Account	Paid Amount
				56900 · Development & Planning	-280.00
TOTAL					-280.00
13936	**12/29/2025**	**Thoma, John C**		**11000 · Cash General Account**	
				51100.1 · Town Board Salaries	-828.00
				51100.1 · Town Board Salaries	-225.00
TOTAL					-1,053.00
13937	**12/29/2025**	**Wendt {employee}, Mary**		**11000 · Cash General Account**	
				51600.2 · Custodian & Maint by Staff	-60.00
TOTAL					-60.00
13938	**12/29/2025**	**Wendt, James**		**11000 · Cash General Account**	
				51400.1 · Clerk Salaries	-1,500.00
				51400.1 · Clerk Salaries	-195.00
TOTAL					-1,695.00
13939	**12/29/2025**	**Hartwig Excavating**		**11000 · Cash General Account**	
385	12/29/2025		Services Nov 29 - Dec 12	53312 · Snow and Ice Removal	-46,570.00
TOTAL					-46,570.00
13940	**12/29/2025**	**Jewell Associates Engineers Inc**		**11000 · Cash General Account**	
18671	12/29/2025		Professional Service-ARIP Grant Submittal	53311.H · Street Repairs - Contracted	-1,125.00
TOTAL					-1,125.00
13941	**12/29/2025**	**LANGE ENTERPRISES**		**11000 · Cash General Account**	
93807	12/29/2025		Address Sign N9580 Country Ridge Ct	53311.C · Signs	-32.15
93801	12/29/2025		Four Road Name Signs	53311.C · Signs	-139.60
TOTAL					-171.75
13942	**12/29/2025**	**Mercia Christian**		**11000 · Cash General Account**	
122125	12/29/2025		Postage for Mailing large Envelope Tax Bills (MC Pa	51500.4 · Other Financial Admin Expenses	-51.91
TOTAL					-51.91
			Checks 12939 thru 13942		-54,490.72