City of Watertown

VOUCHER REGISTER

Date: 09/30/26

State of Wisconsin

To the Airport Commission we transmit for the payment the claims certified on the accompanying voucher amounting in the Aggregate to the sum of: $5,776.14 (Five thousand seven hundred seventy six dollars and fourteen cents)

Voucher No.	NAME OF CLAIMANT	Invoice No.	Purpose	Amount Allowed	Paid by Check No.	BANK	Reimbursement
01-54-53-18	Jani-King	MIL10250134	October janitorial service	$ 642.75			
01-54-53-18	GFL	U956135	October dumpster bill	$ 95.63			
01-54-53-18	MID-State Equipment	D17697	Plug & Hygard oil for John Deere	$ 53.61			
01-54-53-18	MID-State Equipment	D17637	1.4 Hp HYD hose & fittings for John Deere	$ 65.45			
01-54-53-20	MID-State Equipment	U10313	Insp. & pulley/belt tensioner & v-belt ofr John Deere	$ 496.52			
01-54-53-18	ZBM, Inc.	32121	garbage liners	$ 140.96			
01-54-53-18	Wisconsin Aviation, Inc.	RYV26-220704	Keys for airport gates/airline fittings for pole barn/bushings & couplers for power washer/cable ties/bug spray/hallway lights/tire patch/cabinet drawer locks/50' hose for power washer/2 tires for mower	*$ 295.95*			
01-54-53-18	Wisconsin Aviation, Inc.	RYV26-221363	Labor for grading around taxiway's, repairing & replacing blades & parts on mower	*$ 756.00*			
01-54-53-24	Wisconsin Aviation, Inc.	RYV26-220704	WI Aviation Conference registration for Terry Turke/Krys Brown	*$ 350.00*			
01-54-53-28	Wisconsin Aviation, Inc.	RYV26-220704	Fuel for mowers/tractor/truck/weed trimmer	*$ 534.12*			
01-54-53-30	Wisconsin Aviation, Inc.	RYV26-220704	Electric bill for pedestal	*$ 35.15*			
01-54-53-36	Wisconsin Aviation, Inc.	RYV26-221363	Labor to mow & weed whacking	*$ 1,890.00*			
01-54-53-38	Wisconsin Aviation, Inc.	RYV26-221363	Labor for daily check of runway & taxiway lights	$ 420.00			
			Total	**$ 5,776.14**			

Respectfully submitted Krys Brown