

Town of Sherman
Check Detail
April 17 through May 15, 2025

	Type	Num	Name	Account	Original Amount
	Check	auto	Bremer Bank	Bremer Bank	-6.00
				Combined Bank Fees	6.00
TOTAL					6.00
	Check	auto	EFTPS-IRS	Bremer Bank	-1,529.43
				Social Security and Federal	291.00
				Social Security and Federal	697.14
				Social Security and Federal Bd	519.60
				Social Security Cemetery	21.69
TOTAL					1,529.43
	Check	auto	WI Department of Revenue	Bremer Bank	-240.99
				State Tax Withheld Board	43.10
				State Tax Withheld	197.89
TOTAL					240.99
	Check	auto	Cardmember Service	Bremer Bank	-241.59
				Internet Service	119.98
				Postage	73.00
				Credit Card Fees	48.61
TOTAL					241.59
	Check	9007	Terry Ford	Bremer Bank	-3,719.02
				Patrolman Wages	3,719.02
TOTAL					3,719.02
	Check	9008	Ashley Score	Bremer Bank	-1,872.08
				Salary Clerk/Treasurer	1,872.08
TOTAL					1,872.08
	Check	9009	Lynn E Smith	Bremer Bank	-459.52
				Salary Chairman	459.52
TOTAL					459.52
	Check	9010	Sherri Vodinelich, Sexton	Bremer Bank	-258.58

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	Type	Num	Name	Account	Original Amount
				Salary Supervisor #1	258.58
TOTAL					258.58
	Check	9011	Dennis Heifner, Sup. #2	Bremer Bank	-258.58
				Salary Supervisor #2	258.58
TOTAL					258.58
	Check	9012	Michael Plachetka	Bremer Bank	-289.22
				Salary Supervisor #4	244.42
				Mileage Reimbursement	44.80
TOTAL					289.22
	Check	9013	Randy Hathaway	Bremer Bank	-130.91
				Patrolman's Assistant wages	130.91
TOTAL					130.91
	Check	9014	J.A Electric, John Alexander	Bremer Bank	-398.80
				Shop Repair	398.80
TOTAL					398.80
	Check	9015	Rural Insurance	Bremer Bank	-8,571.00
				Insurance Building & Equipment	8,571.00
TOTAL					8,571.00
	Check	9016	Town of Stanton	Bremer Bank	-1,050.00
				Town of Stanton	1,050.00
TOTAL					1,050.00
	Check	9017	Column Software PBC	Bremer Bank	-254.17
				Publications	254.17
TOTAL					254.17
	Check	9018	JB Systems, LLC	Bremer Bank	-18.00
				Website Expense	18.00

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	Type	Num	Name	Account	Original Amount
TOTAL					18.00
	Check	9019	Johnson Tractor	Bremer Bank	-174.66
				Equipment Repair	174.66
TOTAL					174.66
	Check	9020	Indianhead Truck	Bremer Bank	-528.16
				Equipment Repair	528.16
TOTAL					528.16
	Check	9021	Semi Correct Services, LLC	Bremer Bank	-3,133.43
				Equipment Repair	3,133.43
TOTAL					3,133.43
	Check	9022	Synergy Cooperative	Bremer Bank	-476.04
				Diesel Fuel and Lube	476.04
TOTAL					476.04
	Check	9023	Green for Life	Bremer Bank	-6,030.90
				Solid Waste/Recycling	4,085.90
				Solid Waste/Recycling	1,945.00
TOTAL					6,030.90
	Check	9024	Dunn Energy	Bremer Bank	-176.00
				Electric	176.00
TOTAL					176.00
	Check	9025	Prochnow Assessing	Bremer Bank	-3,400.00
				Assessor	3,400.00
TOTAL					3,400.00

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Type	Num	Name	Account	Original Amount
Approved for Payment	May 15, 2025			* \$ 33,217.08
Amount to transfer from	MMkt to maintain	\$15,000.00 balance		\$ 31,126.08

Signatures of Approval

Lynn Smith, Chairman

Vacant Supervisor #3

Sherri Vodinelich, Supervisor #1

Michael Plachetka, Supervisor #4

Dennis Heifner, Supervisor #2

* Difference in approval to transfer due to
voided check numbers 8991 and 8981