

**Town of Sherman**  
**Check Detail**  
April 11 - 15, 2025

<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
auto	Bremer Bank	Bremer Bank	-6.00
		Combined Bank Fees	6.00
TOTAL			6.00
auto	EFTPS-IRS	Bremer Bank	-1,568.25
		Social Security and Federal	305.00
		Social Security and Federal	709.53
		Social Security and Federal Bd	515.16
		Social Security Cemetery	38.56
TOTAL			1,568.25
auto	WI Department of Revenue	Bremer Bank	-246.14
		State Tax Withheld	203.04
		State Tax Withheld Board	43.10
TOTAL			246.14
auto	Cardmember Service	Bremer Bank	-249.68
		Internet Service	119.98
		Office Material Supplies	56.70
		Postage	73.00
TOTAL			249.68
8974	Terry Ford	Bremer Bank	-3,774.67
		Patrolman Wages	3,774.67
TOTAL			3,774.67
8975	Ashley Score	Bremer Bank	-1,872.08
		Salary Clerk/Treasurer	1,872.08
TOTAL			1,872.08
8976	Chase Potter, Chairman	Bremer Bank	-217.18
		Salary Chairman	217.18
TOTAL			217.18
8977	Lynn E Smith	Bremer Bank	-351.98

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<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
		Salary Chairman	229.76
		Salary Supervisor #3	122.22
TOTAL			<u>351.98</u>
<b>8978</b>	<b>Sherri Vodinelich, Sexton</b>	<b>Bremer Bank</b>	<b>-251.41</b>
		Salary Supervisor #1	251.41
TOTAL			<u>251.41</u>
<b>8979</b>	<b>Dennis Heifner, Sup. #2</b>	<b>Bremer Bank</b>	<b>-129.29</b>
		Salary Supervisor #2	129.29
TOTAL			<u>129.29</u>
<b>8980</b>	<b>Michael Plachetka</b>	<b>Bremer Bank</b>	<b>-244.42</b>
		Salary Supervisor #4	244.42
TOTAL			<u>244.42</u>
<b>8981</b>	<b>Randy Hathaway</b>	<b>Bremer Bank</b>	<b>-323.72</b>
		Patrolman's Assistant wages	323.72
TOTAL			<u>323.72</u>
<b>8982</b>	<b>Polly Persons</b>	<b>Bremer Bank</b>	<b>-221.13</b>
		Election	221.13
TOTAL			<u>221.13</u>
<b>8983</b>	<b>Beth Ford</b>	<b>Bremer Bank</b>	<b>-263.50</b>
		Election	263.50
TOTAL			<u>263.50</u>
<b>8984</b>	<b>Wendy Clark</b>	<b>Bremer Bank</b>	<b>-221.13</b>
		Election	221.13
TOTAL			<u>221.13</u>
<b>8985</b>	<b>Susan Hoyt</b>	<b>Bremer Bank</b>	<b>-99.13</b>
		Election	99.13
			<u>99.13</u>

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TOTAL				99.13
	<b>8986</b>	<b>Marilyn Heifner</b>	<b>Bremer Bank</b>	<b>-99.13</b>
			Election	99.13
TOTAL				99.13
	<b>8987</b>	<b>Joan Burger</b>	<b>Bremer Bank</b>	<b>-99.13</b>
			Election	99.13
TOTAL				99.13
	<b>8988</b>	<b>Debra McHenry</b>	<b>Bremer Bank</b>	<b>-99.13</b>
			Election	99.13
TOTAL				99.13
	<b>8989</b>	<b>Dunn County Clerk</b>	<b>Bremer Bank</b>	<b>-439.50</b>
			Dog Tax Pd to County	439.50
TOTAL				439.50
	<b>8990</b>	<b>Ashley Score</b>	<b>Bremer Bank</b>	<b>-60.50</b>
			Dog Tax Pd to Treasurer	60.50
TOTAL				60.50
	<b>8991</b>	<b>DB Builders, Inc.</b>	<b>Bremer Bank</b>	<b>-18,370.00</b>
			Tree Cutting	18,370.00
TOTAL				18,370.00
	<b>8992</b>	<b>Xcel Energy</b>	<b>Bremer Bank</b>	<b>-24.60</b>
			Street Lights	24.60
TOTAL				24.60
	<b>8993</b>	<b>Dunn Energy</b>	<b>Bremer Bank</b>	<b>-236.00</b>
			Electric	236.00
TOTAL				236.00
	<b>8994</b>	<b>WTA/TAC</b>	<b>Bremer Bank</b>	<b>-1,129.82</b>

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		WTA Membership	1,129.82
TOTAL			<u>1,129.82</u>
<b>8995</b>	<b>Dunn County Highway Department</b>	<b>Bremer Bank</b>	<b>-367.06</b>
		Equipment Repair	367.06
TOTAL			<u>367.06</u>
<b>8996</b>	<b>Green for Life</b>	<b>Bremer Bank</b>	<b>-6,030.90</b>
		Solid Waste/Recycling	4,085.90
		Solid Waste/Recycling	1,945.00
TOTAL			<u>6,030.90</u>
<b>8997</b>	<b>CliftonLarsonAllen, LLP</b>	<b>Bremer Bank</b>	<b>-2,600.00</b>
		Auditor	2,600.00
TOTAL			<u>2,600.00</u>
<b>8998</b>	<b>Dunn County Treasurer</b>	<b>Bremer Bank</b>	<b>-2,660.20</b>
		Tax Collection Charge	2,660.20
TOTAL			<u>2,660.20</u>
<b>8999</b>	<b>Farm Country Tire, LLC</b>	<b>Bremer Bank</b>	<b>-3,673.00</b>
		Equipment Repair	3,673.00
TOTAL			<u>3,673.00</u>
<b>9000</b>	<b>Webb's 3G Excavating</b>	<b>Bremer Bank</b>	<b>-312.50</b>
		Cold Mix/Blacktop	312.50
TOTAL			<u>312.50</u>
<b>9001</b>	<b>Johnson Tractor</b>	<b>Bremer Bank</b>	<b>-144.42</b>
		Equipment Repair	144.42
TOTAL			<u>144.42</u>
<b>9002</b>	<b>Dunn County Humane Society</b>	<b>Bremer Bank</b>	<b>-511.01</b>
		Humane Society	511.01
			<u>511.01</u>

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TOTAL				511.01
	<b>9003</b>	<b>Column Software PBC</b>	<b>Bremer Bank</b>	<b>-213.17</b>
			Publications	213.17
TOTAL				<u>213.17</u>
	<b>9004</b>	<b>Synergy Cooperative</b>	<b>Bremer Bank</b>	<b>-565.61</b>
			Diesel Fuel and Lube	565.61
TOTAL				<u>565.61</u>

Approved for Payment April 15, 2025

\$ 47,675.39

Amount to transfer fromMMkt to maintain \$15,000.00 balance

\$ 47,675.39

*Signatures of Approval*

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Lynn Smith, Chairman

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Vacant Supervisor #3

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Sherri Vodinelich, Supervisor #1

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Michael Plachetka, Supervisor #4

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Dennis Heifner, Supervispor #2