

Town of Sherman
Check Detail
July 1 - 10, 2025

	Type	Num	Name	Account	Original Amount
	Check	auto	EFTPS-IRS	Bremer Bank	-1,504.53
				Social Security and Federal	284.00
				Social Security and Federal	688.88
				Social Security and Federal Bd	519.60
				Social Security Cemetery	12.05
TOTAL					1,504.53
	Check	auto	WI Department of Revenue	Bremer Bank	-237.55
				State Tax Withheld Board	43.10
				State Tax Withheld	194.45
TOTAL					237.55
	Check	auto	Cardmember Service	Bremer Bank	-362.28
				Internet Service	119.98
				Office Material Supplies	45.99
				Background Checks	14.00
				Office Miscellaneous	137.14
				Credit Card Fees	45.17
TOTAL					362.28
	Check	9050	Milestone Materials	Bremer Bank	-2,529.78
				Crushed Rock	2,529.78
TOTAL					2,529.78
	Check	9051	Terry Ford	Bremer Bank	-3,679.59
				Patrolman Wages	3,679.59
TOTAL					3,679.59
	Check	9052	Ashley Score	Bremer Bank	-1,872.08
				Salary Clerk/Treasurer	1,872.08
TOTAL					1,872.08
	Check	9053	Lynn E Smith	Bremer Bank	-459.52
				Salary Chairman	459.52
TOTAL					459.52

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	Type	Num	Name	Account	Original Amount
	Check	9054	Sherri Vodinelich, Sexton	Bremer Bank	-258.58
				Salary Supervisor #1	258.58
TOTAL					258.58
	Check	9055	Dennis Heifner, Sup. #2	Bremer Bank	-258.58
				Salary Supervisor #2	258.58
TOTAL					258.58
	Check	9056	Michael Plachetka	Bremer Bank	-244.42
				Salary Supervisor #4	244.42
TOTAL					244.42
	Check	9057	LuAnn Dohms	Bremer Bank	-244.42
				Salary Supervisor #3	244.42
TOTAL					244.42
	Check	9058	Randy Hathaway	Bremer Bank	-72.73
				Patrolman's Assistant wages	72.73
TOTAL					72.73
	Check	9059	Elite Landscaping, LLC	Bremer Bank	-1,875.00
				Cemetery Mowing	1,875.00
TOTAL					1,875.00
	Check	9060	Rural Insurance	Bremer Bank	-65.00
				Insurance Workmans Comp	65.00
TOTAL					65.00
	Check	9061	Kris Nelson Trucking	Bremer Bank	-390.00
				Machine Hire	390.00
TOTAL					390.00
	Check	9062	Dunn County Humane Society	Bremer Bank	-511.01

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	Type	Num	Name	Account	Original Amount
				Humane Society	511.01
TOTAL					511.01
	Check	9063	Dunn County Clerk	Bremer Bank	-121.95
				MFL Pd to County	121.95
TOTAL					121.95
	Check	9064	Green for Life	Bremer Bank	-6,030.90
				Solid Waste/Recycling	4,095.90
				Solid Waste/Recycling	1,935.00
TOTAL					6,030.90
	Check	9065	Column Software PBC	Bremer Bank	-110.31
				Publications	110.31
TOTAL					110.31
	Check	9066	Monarch Paving	Bremer Bank	-6,067.75
				Cold Mix/Blacktop	6,067.75
TOTAL					6,067.75
	Check	9067	Xcel Energy	Bremer Bank	-12.32
				Street Lights	12.32
TOTAL					12.32
	Check	9068	CNA Surety	Bremer Bank	-170.00
				Bond Clerk/Treasurer	170.00
TOTAL					170.00
	Check	9069	Dunn Energy	Bremer Bank	-127.00
				Electric	127.00
TOTAL					127.00

Approved for Payment July 10, 2025	\$	27,205.30
Amount to transfer from MMkt to maintain \$15,000 balance	\$	27,205.30

Signatures of Approval

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Type	Num	Name	Account	Original Amount
		Lynn Smith, Chairman	LuAnn Dohms, Supervisor #3	
		Sherri Vodinelich, Supervisor #1	Michael Plachetka, Supervisor #4	
		Dennis Heifner, Supervisor #2		