

**Town of Sherman**  
**Check Detail**  
August 20 through September 17, 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	Cardmember Service	Bremer Bank	-179.95
				Internet Service	134.99
				Credit Card Fees	44.96
TOTAL					179.95
	Check	auto	EFTPS-IRS	Bremer Bank	-1,443.17
				Social Security and Federal	255.00
				Social Security and Federal	651.70
				Social Security and Federal Bd	519.60
				Social Security Cemetery	16.87
TOTAL					1,443.17
	Check	auto	WI Department of Revenue	Bremer Bank	-222.10
				State Tax Withheld Board	43.10
				State Tax Withheld	179.00
TOTAL					222.10
	Check	9089	Randy Hathaway	Bremer Bank	-72.73
				Patrolman's Assistant wages	72.73
TOTAL					72.73
	Check	9090	Milestone Materials	Bremer Bank	-1,424.39
				Crushed Rock	1,424.39
TOTAL					1,424.39
	Check	9091	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	9092	Rural Insurance	Bremer Bank	-2,227.00

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	Type	Num	Name	Account	Original Amount
				Insurance Workmans Comp	2,227.00
TOTAL					2,227.00
	Check	9093	Synergy Cooperative	Bremer Bank	-2,135.25
				Diesel Fuel and Lube	2,135.25
TOTAL					2,135.25
	Check	9094	Dunn County Highway Department	Bremer Bank	-4,862.59
				Salt and Sand	2,512.58
				Cold Mix/Blacktop	455.65
				Equipment Repair	1,894.36
TOTAL					4,862.59
	Check	9095	JB Systems, LLC	Bremer Bank	-149.85
				Website Expense	149.85
TOTAL					149.85
	Check	9096	Elite Landscaping, LLC	Bremer Bank	-1,125.00
				Cemetery Mowing	1,125.00
TOTAL					1,125.00
	Check	9097	Dunn Energy	Bremer Bank	-125.00
				Electric	125.00
TOTAL					125.00
	Check	9098	Terry Ford	Bremer Bank	-3,499.63
				Patrolman Wages	3,499.63
TOTAL					3,499.63
	Check	9099	Ashley Score	Bremer Bank	-1,872.08
				Salary Clerk/Treasurer	1,872.08
TOTAL					1,872.08
	Check	9100	Lynn E Smith	Bremer Bank	-459.52

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	Type	Num	Name	Account	Original Amount
				Salary Chairman	459.52
TOTAL					459.52
	Check	9101	Sherri Vodinelich, Sexton	Bremer Bank	-258.58
				Salary Supervisor #1	258.58
TOTAL					258.58
	Check	9102	Dennis Heifner, Sup. #2	Bremer Bank	-258.58
				Salary Supervisor #2	258.58
TOTAL					258.58
	Check	9103	LuAnn Dohms	Bremer Bank	-244.42
				Salary Supervisor #3	244.42
TOTAL					244.42
	Check	9104	Randy Hathaway	Bremer Bank	-101.82
				Patrolman's Assistant wages	101.82
TOTAL					101.82
	Check	9105	Xcel Energy	Bremer Bank	-12.30
				Street Lights	12.30
TOTAL					12.30

Approved for Payment September 17, 2025

\$ 26,710.86

Amount to transfer from MMkt to maintain \$15,000 balance

\* \$ 32,385.66

*Signatures of Approval*

\* Amount to transfer differs from amount for  
approval due to previously approved checks  
#9087 propane and #9088 Elite Landscape

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Lynn Smith, Chairman

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LuAnn Dohms, Supervisor #3

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Sherri Vodinelich, Supervisor #1

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Vacant, Supervisor #4

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Dennis Heifner, Supervisor #2