

**Town of Sherman**  
**Check Detail**  
April 22 through May 13, 2026

<u>Type</u>	<u>Num</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
Check		Terry Ford		Bremer Bank	<b>-3,856.43</b>
				Patrolman Wages	3,856.43
TOTAL					<u>3,856.43</u>
Check		Ashley Score		Bremer Bank	<b>-1,926.70</b>
				Salary Clerk/Treasurer	1,926.70
TOTAL					<u>1,926.70</u>
Check		Lynn Smith		Bremer Bank	<b>-459.52</b>
				Salary Chairman	459.52
TOTAL					<u>459.52</u>
Check		Sherri Vodinelich, Sexton		Bremer Bank	<b>-293.85</b>
				Salary Supervisor #1	258.58
				Cemetery Misc.	35.27
TOTAL					<u>293.85</u>
Check		Dennis Heifner, Sup. #2		Bremer Bank	<b>-258.58</b>
				Salary Supervisor #2	258.58
TOTAL					<u>258.58</u>
Check		Chad Amundson		Bremer Bank	<b>-258.58</b>
				Salary Supervisor #3	258.58
TOTAL					<u>258.58</u>
Check		Jonathin Flury		Bremer Bank	<b>-258.58</b>
				Salary Supervisor #4	258.58
TOTAL					<u>258.58</u>
Check		Randy Hathaway		Bremer Bank	<b>-160.00</b>
				Patrolman's Assistant wages	160.00
TOTAL					<u>160.00</u>
Check		Prochnow Assessing		Bremer Bank	<b>-3,400.00</b>

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				Assessor	3,400.00
TOTAL					<u>3,400.00</u>
<b>Check</b>		<b>Synergy Cooperative</b>		<b>Bremer Bank</b>	<b>-357.14</b>
				Diesel Fuel and Lube	357.14
TOTAL					<u>357.14</u>
<b>Check</b>		<b>Rural Insurance</b>		<b>Bremer Bank</b>	<b>-75.00</b>
				Insurance Building & Equipment	75.00
TOTAL					<u>75.00</u>
<b>Check</b>		<b>Green for Life</b>		<b>Bremer Bank</b>	<b>-6,429.49</b>
				Solid Waste/Recycling	4,494.49
				Solid Waste/Recycling	1,935.00
TOTAL					<u>6,429.49</u>
<b>Check</b>	<b>auto</b>	<b>US Dept. Treasury</b>		<b>Bremer Bank</b>	<b>-1,647.55</b>
				Social Security and Federal	320.00
				Social Security and Federal	726.75
				Social Security and Federal Bd	574.30
				Social Security Cemetery	26.50
TOTAL					<u>1,647.55</u>
<b>Check</b>	<b>auto</b>	<b>WI Dept. of Revenue</b>		<b>Bremer Bank</b>	<b>-256.10</b>
				State Tax Withheld Board	45.90
				State Tax Withheld	210.20
TOTAL					<u>256.10</u>
<b>Check</b>	<b>auto</b>	<b>Elan Financial Services</b>		<b>Bremer Bank</b>	<b>-226.61</b>
				Postage	78.00
				Internet Service	143.89
				Credit Card Fees	4.72
TOTAL					<u>226.61</u>
<b>Check</b>	<b>9250</b>	<b>Beth Ford</b>		<b>Bremer Bank</b>	<b>-297.50</b>

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				Election	297.50
TOTAL					<u>297.50</u>
<b>Check</b>	<b>9251</b>	<b>Wendy Clark</b>		<b>Bremer Bank</b>	<b>-251.63</b>
				Election	251.63
TOTAL					<u>251.63</u>
<b>Check</b>	<b>9252</b>	<b>Jamie Schlosser</b>		<b>Bremer Bank</b>	<b>-129.63</b>
				Election	129.63
TOTAL					<u>129.63</u>
<b>Check</b>	<b>9253</b>	<b>Marilyn Heifner</b>		<b>Bremer Bank</b>	<b>-251.63</b>
				Election	251.63
TOTAL					<u>251.63</u>
<b>Check</b>	<b>9254</b>	<b>Joan Burger</b>		<b>Bremer Bank</b>	<b>-99.13</b>
				Election	99.13
TOTAL					<u>99.13</u>
<b>Check</b>	<b>9255</b>	<b>Debra McHenry</b>		<b>Bremer Bank</b>	<b>-221.13</b>
				Election	221.13
TOTAL					<u>221.13</u>

Approved for Payment May 13, 2026 \$ 21,114.78  
 Amount to transfer fromMMkt to maintain \$15,000.00 balance \$ 21,114.78

*Signatures of Approval*

Lynn Smith, Chairman	Supervisor #3 Chad Amundson
Sherri Vodinelich, Supervisor #1	Supervisor #4 Jonathin Flury
Dennis Heifner, Supervisor #2	