

Town of Sherman
Check Detail
June 1 - 17, 2026

<u>Type</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
Check	atuo	WI Department of Revenue	Bremer Bank	-227.60
			State Tax Withheld	181.70
			State Tax Withheld Board	45.90
TOTAL				<u>227.60</u>
Check	auto	Elan Financial Services	Bremer Bank	-303.28
			Postage	156.00
			Internet Service	143.84
			Credit Card Fees	3.44
TOTAL				<u>303.28</u>
Check	auto	EFTPS-IRS	Bremer Bank	-1,494.51
			Social Security and Federal	262.00
			Social Security and Federal	658.21
			Social Security and Federal Bd	574.30
TOTAL				<u>1,494.51</u>
Check	9268	Ashley Score	Bremer Bank	-1,926.70
			Salary Clerk/Treasurer	1,926.70
TOTAL				<u>1,926.70</u>
Check	9269	Lynn E Smith	Bremer Bank	-459.52
			Salary Chairman	459.52
TOTAL				<u>459.52</u>
Check	9270	Sherri Vodinelich, Sexton	Bremer Bank	-258.58
			Salary Supervisor #1	258.58
TOTAL				<u>258.58</u>
Check	9271	Dennis Heifner, Sup. #2	Bremer Bank	-258.58
			Salary Supervisor #2	258.58
TOTAL				<u>258.58</u>
Check	9272	Chad Amundson	Bremer Bank	-258.58

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			Salary Supervisor #3	258.58
TOTAL				<u>258.58</u>
Check	9273	Jonathin Flury	Bremer Bank	-258.58
			Salary Supervisor #4	258.58
TOTAL				<u>258.58</u>
Check	9274	Xcel Energy	Bremer Bank	-29.30
			Street Lights	29.30
TOTAL				<u>29.30</u>
Check	9275	Green for Life	Bremer Bank	-6,429.49
			Solid Waste/Recycling	1,935.00
			Solid Waste/Recycling	4,494.49
TOTAL				<u>6,429.49</u>
Check	9276	Rural Insurance	Bremer Bank	-9,091.00
			Insurance Building & Equipment	9,091.00
TOTAL				<u>9,091.00</u>
Check	9277	Auto Value	Bremer Bank	-75.92
			Equipment Repair	75.92
TOTAL				<u>75.92</u>
Check	9278	Dunn Energy	Bremer Bank	-308.00
			Electric	308.00
TOTAL				<u>308.00</u>
Check	9279	Elite Landscaping, LLC	Bremer Bank	-1,228.50
			Cemetery Mowing	1,228.50
TOTAL				<u>1,228.50</u>
Check	9280	Dunn County Highway Department	Bremer Bank	-6,552.20
			Cold Mix/Blacktop	454.04
			Salt and Sand	6,098.16
				<u>6,098.16</u>

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TOTAL					6,552.20
	Check	9281	JB Systems, LLC	Bremer Bank	-167.85
				Website Expense	167.85
TOTAL					167.85
	Check	9282	Monarch Paving	Bremer Bank	-5,833.46
				Cold Mix/Blacktop	5,833.46
TOTAL					5,833.46
	Check	9283	Town of Stanton	Bremer Bank	-1,250.00
				Town of Stanton	1,250.00
TOTAL					1,250.00
	Check	9284	Kris Nelson Trucking	Bremer Bank	-260.00
				Machine Hire	260.00
TOTAL					260.00
	Check	9285	Synergy Cooperative	Bremer Bank	-1,056.62
				Diesel Fuel and Lube	1,056.62
TOTAL					1,056.62
	Check	9286	Kay Jones	Bremer Bank	-40.00
				Solid Waste Refund	40.00
TOTAL					40.00
	Check	9287	Column Software PBC	Bremer Bank	-404.26
				Publications	404.26
TOTAL					404.26
	Check	9288	Terry Ford	Bremer Bank	-3,529.20
				Patrolman Wages	3,529.20
TOTAL					3,529.20

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Approved for Payment		June 17, 2026		\$ 41,701.73
		Amount to transfer fromMMkt to maintain \$15,000.00 balance		\$ 41,701.73

Signatures of Approval

Lynn Smith, Chairman

Supervisor #3 Chad Amundson

Sherri Vodinelich, Supervisor #1

Supervisor #4 Jonathin Flury

Dennis Heifner, Supervisor #2