

**Village of Sherman Board Listing**  
**FOR THE BOARD MEETING DATED 08/23/23**

List #173

Vendor	Invoice	Description	Inv. Date	Amount
<b>KARHLIKER PLUMBING</b>				
	Invoice: 2987	AUGER TOILET @ PARK 01-60-4250 AUGER TOILET @ PA	07/07/23 \$95.00	\$95.00
Vendor Total for: KARHLIKER PLUMBING				\$95.00
<b>KATHY WEST</b>				
	Invoice: 080123	OVERCHARGE ON C.C. 01-60-4915 OVERCHARGE ON C.C	08/01/23 \$2,082.00	\$2,082.00
Vendor Total for: KATHY WEST				\$2,082.00
<b>PRINCIPAL LIFE INSURANCE CO.</b>				
	Invoice: 1077112-0723	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE 01-70-4120 INSURANCE	07/17/23 \$602.14 \$67.37 \$134.75 \$67.37 \$.03	\$871.66
Vendor Total for: PRINCIPAL LIFE INSURANCE CO.				\$871.66
<b>RICHARD GATSCHENBERGER</b>				
	Invoice: 071723	SERVICE AC 01-70-4850 SERVICE AC	07/17/23 \$85.00	\$85.00
Vendor Total for: RICHARD GATSCHENBERGER				\$85.00
<b>WATTS COPY SYSTEMS, INC.</b>				
	Invoice: 34481237	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	07/17/23 \$170.77 \$170.75	\$341.52
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$341.52

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 08/23/23

**List #173**  
**Amount**

---

GENERAL FUND	\$3,340.43
SEWER REVENUE FUND	\$134.75
Grand Total:	\$3,475.18
Total Vendors:	5
TOTAL FOR REGULAR CHECKS:	3475.18

# DIRECT DEPOSITS DETAIL

	EMPLOYEE NAME	CALCULATED AMOUNT
	Bangert, Craig M	2,784.15
	Bartolomucci, Mark	583.24
	Beattie, Carson J	318.14
	Bodine, Reid J	737.49
	Brandenburg, Dylan T	320.97
	Capps, Stephen	1,467.68
	Dellert, David	754.49
	Entringer, Aaron J	2,245.13
	Feurer, William R	357.90
	Hanner, Teresa	607.42
	Hildebrand, Luke J	1,370.22
	Inendino, Catherine A	253.13
	Johnson, Brayden M	281.20
	Keebler, Leo J	586.55
	Keenan, Alex	267.01
	Musselman, Cory J	481.19
	Newton, Eric Sean	2,408.60
	Nieto, Adam R	176.32
	Paul, Gage A	227.24
	Poggi, Hunter	1,560.74
	Rigdon, Keith E	612.55
	Rigdon, Madison	516.13
	Roderick, Terry	389.18
	Sanderbeck, Matthew	1,298.38
		302.57
		1,600.95

# DIRECT DEPOSITS DETAIL

	EMPLOYEE NAME	CALCULATED AMOUNT
	Seman, Will	440.49
	Stratton, Michael D	2,577.99
	Termine, Matthew	465.81
	Thomas, Christopher	1,614.40
	Vallar, Joseph M	2,240.44
	Vanhoos, Jeffrey L	426.54
		996.12
		27,677.17
	ACCOUNT TOTAL <i>30 Employees</i>	28,673.29
		996.12
		27,677.17
	COMPANY TOTAL <i>30 Employees</i>	28,673.29