

**Town of Sherman**  
**Check Detail**  
May 1 - 18, 2021

Type	Num	Name	Account	Original Amount
Check	auto	Bremer Bank	Bremer Bank	-28.50
			Combined Bank Fees	28.50
TOTAL				28.50
Check	auto	EFTPS-IRS	Bremer Bank	-1,110.50
			Social Security and Federal	166.00
			Social Security and Federal	464.18
			Social Security and Federal Bd	480.32
TOTAL				1,110.50
Check	7784	Cardmember Service	Bremer Bank	-481.18
			Diesel Fuel and Lube	279.60
			Postage	133.00
			Office Miscellaneous	68.58
TOTAL				481.18
Check	7785	Terry Ford	Bremer Bank	-2,497.86
			Patrolman Wages	2,497.86
TOTAL				2,497.86
Check	7786	Ashley Score	Bremer Bank	-1,552.84
			Salary Clerk/Treasurer	1,552.84
TOTAL				1,552.84
Check	7787	Chase Potter, Chairman	Bremer Bank	-413.65
			Salary Chairman	413.65
TOTAL				413.65
Check	7788	Paul Heifner, Sup. #1	Bremer Bank	-232.80
			Salary Supervisor #1	232.80
TOTAL				232.80
Check	7789	Amanda Klosterman	Bremer Bank	-232.80
			Salary Supervisor #2	232.80
TOTAL				232.80

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Type	Num	Name	Account	Original Amount
Check	7790	Lynn E Smith	Bremer Bank	-213.46
			Salary Supervisor #3	213.46
TOTAL				213.46
Check	7791	Kelley Krause	Bremer Bank	-213.46
			Salary Supervisor #4	213.46
TOTAL				213.46
Check	7792	River Valley Newspapers	Bremer Bank	-135.40
			Publications	135.40
TOTAL				135.40
Check	7793	Rural Insurance	Bremer Bank	-6,800.00
			Insurance Building & Equipment	6,800.00
TOTAL				6,800.00
Check	7794	CenturyLink	Bremer Bank	-145.98
			Phone	145.98
TOTAL				145.98
Check	7795	Xcel Energy	Bremer Bank	-11.28
			Street Lights	11.28
TOTAL				11.28
Check	7796	Dunn Energy	Bremer Bank	-118.00
			Electric	118.00
TOTAL				118.00
Check	7797	Dunn County Highway Department	Bremer Bank	-249.24
			Cold Mix/Blacktop	249.24
TOTAL				249.24
Check	7798	Synergy Cooperative	Bremer Bank	-5,730.10
			Equipment Purchase	5,730.10
TOTAL				5,730.10

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Type	Num	Name	Account	Original Amount
Check	7799	Town of Stanton	Bremer Bank	-1,155.00
			Town of Stanton	1,155.00
TOTAL				1,155.00
Check	7800	Menomonie Disposal	Bremer Bank	-5,685.00
			Solid Waste/Recycling	1,895.00
			Solid Waste/Recycling	3,790.00
TOTAL				5,685.00
Check	7801	Prochnow Assessing	Bremer Bank	-3,500.00
			Assessor	3,500.00
TOTAL				3,500.00
Approved for Payment May 18, 2021				\$ 30,507.05
Amount to transfer fromMMkt to maintain \$15,000.00 balance				\$ 30,507.05

*Signatures of Approval*

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Chase Potter, Chairman

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Lynn Smith, Supervisor #3

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Paul Heifner, Supervisor #1

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Kelley Krause, Supervisor #4

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Amanda Klosterman, Supervisor #2