

**Town of Sherman**  
**Check Detail**  
October 19 through November 15, 2023

Type	Num	Name	Account	Original Amount
Check	auto	Bremer Bank	Bremer Bank	-5.50
			Combined Bank Fees	5.50
TOTAL				5.50
Check	auto	EFTPS-IRS	Bremer Bank	-1,624.45
			Social Security and Federal	313.00
			Social Security and Federal	665.72
			Social Security and Federal Bd	527.16
			Social Security Cemetery	94.10
			Social Security and Federal Bd	24.47
TOTAL				1,624.45
Check	auto	Cardmember Service	Bremer Bank	-276.68
			Material and Supplies	259.98
			Credit Card Fees	16.70
TOTAL				276.68
Check	8569	Terry Ford	Bremer Bank	-3,520.40
			Patrolman Wages	3,520.40
TOTAL				3,520.40
Check	8570	Ashley Score	Bremer Bank	-1,755.52
			Salary Clerk/Treasurer	1,755.52
TOTAL				1,755.52
Check	8571	Chase Potter, Chairman	Bremer Bank	-471.29
			Salary Chairman	434.35
			Plan Commission Wages member 1	36.94
TOTAL				471.29
Check	8572	Amanda Klosterman	Bremer Bank	-281.36
			Salary Supervisor #2	244.42
			Plan Commission Wages Member 2	36.94
TOTAL				281.36
Check	8573	Sherri Vodinelich, Sexton	Bremer Bank	-244.42

**Town of Sherman**  
**Check Detail**  
October 19 through November 15, 2023

<u>Type</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
			Salary Supervisor #1	244.42
TOTAL				<u>244.42</u>
Check	8574	Lynn E Smith	Bremer Bank	-232.80
			Salary Supervisor #3	232.80
TOTAL				<u>232.80</u>
Check	8575	Kelley Krause	Bremer Bank	-232.80
			Salary Supervisor #4	232.80
TOTAL				<u>232.80</u>
Check	8576	Randy Hathaway	Bremer Bank	-567.35
			Patrolman's Assistant wages	567.35
TOTAL				<u>567.35</u>
Check	8577	Luke Wilsey	Bremer Bank	-36.94
			Plan Commission Wages Secretary	36.94
TOTAL				<u>36.94</u>
Check	8578	Tobias Robinson	Bremer Bank	-36.94
			Plan Commission wages vicechair	36.94
TOTAL				<u>36.94</u>
Check	8579	Semi Correct Services, LLC	Bremer Bank	-329.85
			Equipment Repair	329.85
TOTAL				<u>329.85</u>
Check	8580	TMS Tire and Auto	Bremer Bank	-737.80
			Equipment Repair	737.80
TOTAL				<u>737.80</u>
Check	8581	Synergy Cooperative	Bremer Bank	-499.02
			Diesel Fuel and Lube	499.02
TOTAL				<u>499.02</u>
Check	8582	Boyceville Fire Department	Bremer Bank	-500.00

**Town of Sherman**  
**Check Detail**  
October 19 through November 15, 2023

Type	Num	Name	Account	Original Amount
			Fire Calls	500.00
TOTAL				500.00
Check	8583	Green for Life	Bremer Bank	-5,984.60
			Solid Waste/Recycling	1,930.00
			Solid Waste/Recycling	4,054.60
TOTAL				5,984.60
Check	8584	Command Central	Bremer Bank	-645.00
			Election	645.00
TOTAL				645.00
Check	8585	Dunn Energy	Bremer Bank	-158.00
			Electric	158.00
TOTAL				158.00
Check	8586	Kent Anderson	Bremer Bank	-267.75
			Gopher Bounty	267.75
TOTAL				267.75
Check	8587	River Valley Newspapers	Bremer Bank	-80.34
			Publications	80.34
TOTAL				80.34
Check	8588	Xcel Energy	Bremer Bank	-12.30
			Street Lights	12.30
TOTAL				12.30
Approved for Payment November 15, 2023				\$ 18,501.11
Amount to transfer fromMMkt to maintain \$15,000.00 balance				\$ 18,538.05

*Signatures of Approval*

\_\_\_\_\_  
Chase Potter, Chairman

\_\_\_\_\_  
Lynn Smith, Supervisor #3

**Town of Sherman**

**Check Detail**

October 19 through November 15, 2023

<u>Type</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
		Sherri Vodinelich, Supervisor #1	Kelley Krause, Supervisor #4	

---

Amanda Klosterman, Supervisor #2