

For the payroll period ending: 11/03/2025

<u>Employee Name</u>	<u>Account Number</u>	<u>Allocation Amount</u>
	201-43128-103-	230.870
	Net Pay:	230.870

Brent Hodgeman Town Supervisor Date

Darrick Wallace Sweats Town Supervisor Date

Janet Proffit Town Supervisor Date

For the payroll period ending: 11/03/2025

<u>Employee Name</u>	<u>Account Number</u>	<u>Allocation Amount</u>	
	210-41910-103-	438.660	
		438.660	
	100-41101-103-	115.440	
		115.440	
	100-41101-103-	346.310	
		346.310	
	201-43128-103-	1,847.000	
		1,847.000	
	100-41410-103-	106.997	
		106.997	
	100-41425-103-	1,488.420	
		1,488.420	
	100-41425-103-	611.412	
	201-41110-103-	198.709	
	205-41110-103-	519.700	
	210-41910-103-	91.712	
		1,421.533	
	201-43125-103-	437.600	
		437.600	

Brent Hodgeman

Town Supervisor

Date

Darrick Wallace Sweats

Town Supervisor

Date

Janet Proffit

Town Supervisor

Date

Report Last Updated: 08/29/2014

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Claims – November 3, 2025

Cheryl Wickham	Mileage to/from Sandstone, Hinckley & Pine City	\$ 275.80
Bob Brewster	Office Supplies	\$ 288.48
Andrew Allen	Stamps and Mileage to/from Hinckley	\$ 58.80
Cheryl Wickham	Office Supplies and Town Hall Supplies	\$ 297.54
Northstar Media, Inc	Publications	\$ 151.90
Darrick Sweats	Mileage and gas for mowing	\$ 221.61
Janet Proffit	Mileage to/from Hinckley	\$ 57.40

Total \$1,351.53