

For the payroll period ending: 10/13/2025

<u>Employee Name</u>	<u>Employee Number</u>	<u>Account Number</u>	<u>Allocation Amount</u>	<u>Check Number</u>
	2001	210-41910-103-	300.140	9097
			<b>300.140</b>	
	5	210-41910-103-	614.130	9098
			<b>614.130</b>	
	4	100-41510-103-	627.980	9099
			<b>627.980</b>	
	2004	100-41101-103-	526.390	9100
			<b>526.390</b>	
	17	100-41101-103-	138.520	9101
			<b>138.520</b>	
	2003	210-41910-103-	92.350	9102
			<b>92.350</b>	
	31	201-43128-103-	1,791.590	9103
			<b>1,791.590</b>	
	200	100-41425-103-	1,471.480	9105
			<b>1,471.480</b>	
	20	100-41425-103-	797.131	9104
			<b>797.131</b>	
	200	100-41425-310-	367.870	9105
			<b>367.870</b>	
	20	201-41110-103-	189.793	9104
		205-41110-103-	778.151	
		210-41910-103-	132.855	
			<b>1,100.799</b>	
	7	201-43125-103-	529.040	9106
			<b>529.040</b>	

**Brent Hodgeman**

**Town Supervisor**

**Date**

**Darrick Wallace Sweats**

**Town Supervisor**

**Date**

**Janet Proffit**

**Town Supervisor**

**Date**

Date	Vendor	Description	Amount	Check Number
10/13/2025	Bruno Deep Rock	Invoice #16393 for #2 dyed	\$ 567.28	9091
10/13/2025	Couri & Ruppe	Telephone Conferences - Administrative search warrant procedure and cost	\$ 68.75	9092
10/13/2025	East Central Energy	Electric Service for Town Hall, Grader Garage and Street light	\$ 367.88	9093
10/13/2025	Marty's Pest Control	Spray Bugs at Town Hall	\$ 120.00	9094
10/13/2025	Northstar Media, Inc	Notice for Sale of Land	\$ 34.30	9095
10/13/2025	NAPA	Oil Filter for Grader	\$ 213.98	9096
10/13/2025	Bob Brewster	Office Supplies	\$ 40.90	9107
10/13/2025	Brent Hodgeman	Mileage to/from Sandstone	\$ 44.80	9108
10/13/2025	Darrick Sweats	Mileage and gas for mowing	\$ 68.80	9109
10/13/2025	Cheryl Wickham	Mileage to/from Sandstone, Hinckley, Pine City, Rutledge etc.	\$ 370.80	9110
10/13/2025	Cheryl Wickham	Reimbursement for attending Garbage Board Meetings	\$ 300.00	9111