

Date Range : 9/8/2025 To 9/8/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
09/08/2025	Powerplan	Nortrax - Duluth . Grader Parts	7342	\$120.05			
					206-43126-221-	Road and Bridge Equipment	\$120.05
09/08/2025	Darrick Sweats	Mileage and gas for mowing	7343	\$57.98			
					205-43128-331-	LawnMowing Township	\$23.80
					205-43128-212-	LawnMowing Township	\$34.18
09/08/2025	Couri & Ruppe	Telephone Conferences - Disturbances at Planning Commission Meetings & meeting control etc	7344	\$893.75			
					210-41910-304-	Planning and Zoning	\$893.75
09/08/2025	Cheryl Wickham	Mileage to/from Sandstone, Hinckley, Pine City etc.	7345	\$266.00			
					100-41110-331-	Council/Town Board	\$196.00
					205-41110-331-	Council/Town Board	\$70.00
09/08/2025	East Central Energy	Street Lighting = \$100.00, Garage = 136.41, Town Hall = 144.22	7346	\$380.63			
					100-49560-381-	Electric Utilities - Power Supply	\$244.22
					201-49560-381-	Electric Utilities - Power Supply	\$136.41
Total For Selected Claims				\$1,718.41			\$1,718.41

For the payroll 09/08/2025

<u>Employee Name</u>	<u>Employee</u>	<u>Account Number</u>	<u>Allocation Amount</u>
	2001	210-41910-103-	92.350 92.350
	36	210-41910-103-	92.350 92.350
	17	100-41101-103-	92.350 92.350
	2003	210-41910-103-	92.350 92.350
	31	100-41101-103- 201-43128-103-	106.664 1,671.076 1,777.740
	20	100-41101-310- 100-41410-103-	234.125 378.202 612.327
	200	100-41425-103- 100-41425-310-	1,617.388 568.272 2,185.660
	20	201-41110-103- 205-41110-103- 210-41910-103-	90.048 756.403 342.182 1,188.633
	7	201-43125-103-	407.130 407.130

Brent Hodgeman

Town Supervisor

Date

Darrick Wallace Sweats

Town Supervisor

Date

Janet Proffit

Town Supervisor

Date

