

For the payroll 08/11/2025

<u>Employee Name</u>	<u>Employee Number</u>	<u>Account Number</u>	<u>Allocation Amount</u>
	5	210-41910-103-	313.990
			313.990
	2004	100-41101-103-	226.260
			226.260
	17	100-41101-103-	230.870
			230.870
	31	100-41101-103-	234.569
		100-43128-103-	117.285
		201-43128-103-	774.078
		205-43128-103-	1,219.759
			2,345.691
	20	100-41110-310-	198.711
			198.711
	200	100-41425-103-	687.100
			687.100
	20	100-41425-103-	1,788.399
			1,788.399
	200	201-41110-103-	38.172
		205-41110-103-	668.014
		210-41910-103-	515.325
			1,221.511
	7	201-43129-103-	894.740
			894.740

Darrick Wallace Sweats

Town Supervisor

Date

Janet Proffit

Town Supervisor

Date

Report Last Updated:

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Date	Vendor	Description	Amount
8/11/2025	Cheryl Wickham	Mileage to/from Sandstone, Hinckley, Pine City etc.	\$ 224.00
8/11/2025	MATIT	Insurance Premium NOtice 7/1/2025-6/30/2026	\$ 2,105.00
8/11/2025	Couri & Ruppe	Telephone Conference	\$ 275.00
8/11/2025	NAPA	for Grader	\$ 8.97
8/11/2025	Kettle River Grafix	Zoning - printed materials for Arna Town Ordinance version 3 for Publ	\$ 154.50
8/11/2025	Douglas Wiita	Mileage to/from Duluth for Grader Parts	\$ 94.50
8/11/2025	Darrick Sweats	Mileage and gas for mowing	\$ 110.94
8/11/2025	MN Assoc of Townships	Membership Dues	\$ 297.52
8/11/2025	Summerland Excavating	52 loads gravel for Township Roads	\$11,295.00
8/11/2025	Duxbury Volunteer Fire Dept	Fire Protection Agreement 8/1/25 through 7/31/26	\$ 7,500.00
			\$22,065.43