

Date Range : 3/7/2026 To 4/10/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
03/14/2026	Department of Treasury	Payroll Tax Deposit for February, 2026 Payroll EFT	7409	03142026	Yes	\$925.17	100-41110-106	\$709.29
							100-41110-107	\$165.88
							100-41110-115	\$50.00
03/24/2026	Andrew Guy Allen	Mileage to/from MAT St.Cloud 220 Miles	7411*	9268	Yes	\$154.00	100-41425-331	\$154.00
03/28/2026	Janet Proffit	Mileage to/from for Pine Cty Assoc Meeting 83	7412*	9273	Yes	\$58.10	100-41101-331	\$58.10
03/29/2026	Andrew Guy Allen	Printer Toner	7410*	9267	Yes	\$91.06	100-41101-202	\$91.06
04/02/2026	Dennis Schlomka	SSTS Inspect done in Arna 2025	7415*	9271	Yes	\$1,260.00	210-41910-315	\$1,260.00
04/03/2026	Cheryl Wickham	Mileage to/from Pine City 200 Miles	7416*	9272	Yes	\$140.00	100-41410-331	\$140.00
04/08/2026	Kettle River Grafix	Print ballots for 3/10/2026 Election	7414*	9270	Yes	\$18.67	100-41410-202	\$18.67
04/08/2026	Pine County Association of Township	Township Dues for 2026	7413*	9269	Yes	\$44.62	100-41111-433	\$44.62
<b>Total For Selected Claims</b>								<b>\$2,691.62</b>

**Town of Arna**  
**Gross Pay Report**

For the Period 4/13/2026 to 4/13/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Clerk	425.00
	Election Judge	130.00
	Zoning Administrator	532.50
	Cleaner	120.00
	Planning Commission	100.00
	Supervisor	595.00
	Election Judge	125.00
	Election Judge	255.00
	Supervisor	375.00
	Planning Commission	100.00
	Supervisor	495.00
	PC/Garbage Board	1,655.00
	Road Plowing/Grading	726.00