

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

For the Period 6/8/2026 to 6/8/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Clerk	740.00
	Treasurer	850.00
	Zoning Administrator	245.00
	Supervisor	125.00
	Cleaner	80.00
	Supervisor	125.00
	Road Plowing/Grading	575.00

**Town of Arna**

**Claims History**

**7/1/2026**

**Date Range :** 5/9/2026 To 6/5/2026

<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>
05/14/2026	Couri & Ruppe	Telephone Conference with Bob Brewster regarding ordinance enforcement	7430*	9302	Yes	\$142.50	210-41910-304	\$142.50
05/14/2026	NAPA	Grader Parts Air. Fuel, Oil Filters	7429	9301	Yes	\$152.36	201-43129-221	\$152.36
05/14/2026	United States Treasury	Payroll Taxes (May 2026) ACH - Confirmation Number - 223-6534-4506-3412	7428	223653445063412	Yes	\$751.02	100-41110-115  100-41110-106 100-41110-107	\$100.00  \$527.62 \$123.40
05/15/2026	Deep Rock	Invoice #17469 for #2 dyed	7433	9304	Yes	\$960.41	201-41903-212	\$960.41
05/22/2026	MN PL FUND MN PL TAX	1ST QTR 2026 - MN PL FUND MN PL TAX	7437	ACHPFML1275	Yes	\$12.75	100-41110-136	\$12.75
05/28/2026	Andrew Allen	Office Supplies, Staple Remover, 3 hole punch, stapler, binder dividers, 3 ring binders	7434	9305	Yes	\$148.51	100-41425-201	\$148.51
05/28/2026	Douglas Wiita	Road Review Mileage = 70*.725=50.75	7435	9306	Yes	\$50.75	201-49001-330	\$50.75
05/28/2026	East Central Energy	Street Lighting = \$17.14	7431	ACH1714	Yes	\$17.14	201-49560-381	\$17.14
05/28/2026	Minnesota Association of Townships	Clerk and Treasurer Training with Gussie Croupe from MAT	7432	9303	Yes	\$228.45	100-41101-310	\$228.45
<b>Total For Selected Claims</b>								<b>\$2,463.89</b>