

Town of Arna
Gross Pay Report

For the Period 5/11/2026 to 5/11/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Clerk	845.00
	Treasurer	870.00
	Zoning Administrator	205.00
	Supervisor	495.00
	Cleaner	40.00
	Supervisor	680.00
	Supervisor	460.00
	Road Plowing/Grading	660.00

Date Range : 4/11/2026 To 5/8/2026

<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>
04/28/2026	Coveau Excavating	Beaver Dam Removal Pansy Landing RD	7423	9278	Yes	\$325.00	201-43270-313	\$325.00
04/29/2026	Couri & Ruppe	Telephone Conference with Bob Brewster regarding enforcement action against Scott Landherr	7419*	9274	Yes	\$213.75	210-41910-304	\$213.75
04/29/2026	East Central Energy	Garage = 186.70 Town Hall = \$195.64	7420	ACHECEAPR2026	Yes	\$382.35	100-49560-381	\$382.35
04/29/2026	MN Assoc of Townships	Brent Hodgeman, Andrew Allen, Lynn Anderson, Jan Proffit attending MAT Short Course	7422	9277	Yes	\$300.00	100-41101-310	\$300.00
04/29/2026	Northstar Media	Newspaper notice for Mowing and Beaver Trapping	7421	9276	Yes	\$25.00	100-41110-351	\$25.00
04/29/2026	United States Treasury	Payroll Taxes (March 2026) ACH - Confirmation Number - 223-6520-3177-1883	7417*	ACHIRSMAR2026	Yes	\$640.88	100-41110-115	\$50.00
							100-41110-106	\$478.88
							100-41110-107	\$112.00
04/29/2026	United States Treasury	Payroll Taxes (April 2026) ACH - Confirmation Number - 223-6520-6159-3753	7418*	ACHIRSAPR2026	Yes	\$911.94	100-41110-115	\$50.00
							100-41110-106	\$698.56
							100-41110-107	\$163.38
05/04/2026	East Central Energy	Garage = 56.32	7439	ACH5632	Yes	\$56.32	100-49560-381	\$56.32
05/04/2026	East Central Energy	Town Hall = 62.14	7440	ACH6214	Yes	\$62.14	100-49560-381	\$62.14
05/04/2026	MN PL FUND MN PL TAX	1ST QTR 2026 - MN PL FUND MN PL TAX	7436	ACHPFML	Yes	\$12.75	100-41110-136	\$12.75
05/04/2026	MN PL FUND MN PL TAX	1ST QTR 2026 - MN PL FUND MN PL TAX	7438	ACHPFML11527	Yes	\$115.27	100-41110-136	\$115.27
05/06/2026	Andrew Allen	Paper Towels & Murphy Oil Soap for cleaning supplies for TH	7424	9279	Yes	\$26.78	100-49001-316	\$26.78
05/06/2026	Janet Proffit	Mileage to/from Black Bear MAT SC 132 * 2=264 & Mileage to/from Northview BN - 42	7426	9281	Yes	\$256.85	100-41101-331	\$256.85
05/06/2026	Robert Brewster	Postage for Landherr and Record Permit Fees with Pine County	7425	9280	Yes	\$101.99	210-41910-810	\$101.99

<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>
05/08/2026	Lynn Anderson	Travel to/from Black Bear for MAT SC 2026 - 146 Miles Travel to/from Northview Bank - 72 M	7427*	9284	Yes	\$215.08	100-41510-331	\$198.20
							100-41510-810	\$16.88
Total For Selected Claims								\$3,646.10