

Date Range : 1/11/2026 To 2/6/2026

<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>
01/12/2026	Andrew Allen	WEB site edity software renewal	7385	9151	Yes	\$91.27	100-41110-433	\$91.27
01/12/2026	Bob Brewster	Stamps	7387	9161	Yes	\$9.36	210-41910-203	\$9.36
01/12/2026	Cheryl Wickham	Mileage to/from Pine City, Hinckley and Sandstone	7386	9152	Yes	\$154.00	100-41425-331	\$84.00
							100-41410-331	\$70.00
01/12/2026	MN Assoc of Townships	Brent Hodgeman attending MN Assoc. Of Townships Annual Conference	7381	9148	Yes	\$110.00	100-41101-433	\$110.00
01/12/2026	Northstar Media, Inc	Notice of Town Election	7383	9149	Yes	\$293.20	100-41110-351	\$293.20
01/12/2026	Robin Fornengo	Cleaned Town Hall	7384	9150	Yes	\$50.00	100-41902-103	\$50.00
01/12/2026	United States Treasury	Payroll Taxes (December 2025)	7388	01132026	Yes	\$1,507.34	100-41110-115	\$450.00
							100-41110-106	\$856.95
							100-41110-107	\$200.39
<b>Total For Selected Claims</b>								<b>\$2,215.17</b>

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

For the Period 2/9/2026 to 2/9/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Planning Com	100.00
	Treasurer	525.00
	Supervisor	660.00
	Supervisor	250.00
	Supervisor	250.00
	Clerk/PC/Garbage BRD	2,520.00
	Clerk/PC/Garbage BRD	1,085.00
	Road Plowing/Grading	330.00