

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

For the Period 1/12/2026 to 1/12/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Zoning Administrator	324.00
	Planning Commission	100.00
	Supervisor	250.00
	Planning Commission	100.00
	Supervisor	245.00
	Clerk/PC/Garbage BRD	1,265.00
	Clerk/PC/Garbage BRD	1,725.00
	Road Plowing/Grading	957.00

**Town of Arna**

**Claims History**

**7/1/2026**

**Date Range :** 12/6/2025 To 1/9/2026

<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>
12/08/2025	Cheryl Wickham	Office Supplies and -Stamps etc for Cheryl and Pam	7376	9136	Yes	\$297.49	100-41110-202	\$297.49
12/08/2025	Cheryl Wickham	Mileage to/from Pine City, Hinckley, etc	7378	9138	Yes	\$380.80	100-41425-331	\$170.80
							205-41110-331	\$140.00
							100-41410-331	\$70.00
12/08/2025	Couri & Ruppe	Telephone Conferences - Variance Application	7373	9133	Yes	\$137.50	210-41910-304	\$137.50
12/08/2025	Douglas Wiita	Mileage to/from Summerands	7377	9137	Yes	\$38.50	201-43129-331	\$38.50
12/08/2025	Douglas Wiita	for Doug's paying the bill for Dale's Heating and Appliance to come and fix garage furnac	7379	9147	Yes	\$310.00	201-43126-403	\$310.00
12/08/2025	East Central Energy	Electric Service for Town Hall, Grader Garage and Street light	7370	9130	Yes	\$500.00	100-49560-381	\$200.00
							100-49560-381	\$100.00
							201-49560-381	\$200.00
12/08/2025	Fornengo Concrete	Brushing Town Roads- 30 Hours @ \$180.00 Per Hour	7372	9132	Yes	\$5,400.00	250-43126-221	\$5,400.00
12/08/2025	Kettle River Grafix	Zoning - printed materials for Arna Town Ordinance	7374	9134	Yes	\$122.00	210-41910-203	\$122.00
12/08/2025	Northstar Media, Inc	To clean Town Hall North Pine County News and Evergreen	7375	9135	Yes	\$81.70	100-41110-351	\$81.70
12/08/2025	Summerland Excavating	4 loads gravel for Township Roads Condor & Ender Roads	7371	9131	Yes	\$960.00	250-43126-225	\$960.00
12/15/2025	Department of Treasury	Payroll Tax Deposit for November, 2025 Payroll EFT	7380	12152025	Yes	\$1,590.34	100-41110-106	\$924.18
							100-41110-107	\$216.16
							100-41110-115	\$450.00
<b>Total For Selected Claims</b>								<b>\$9,818.33</b>