

Town of Arna

Claims History

7/1/2026

Date Range : 2/7/2026 To 3/6/2026

<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>
02/09/2026	Cheryl Wickham	Mileage to/from Pine City, Hinckley and Sandstone	7397	9169	Yes	\$266.00	100-41425-331	\$42.00
							100-41410-331	\$224.00
02/09/2026	Dales Heating & Appliance	Moved fan motor Replaced motor blower	7395	9167	Yes	\$1,125.00	201-41903-221	\$1,125.00
02/09/2026	East Central Energy	Street Lighting = \$100.00, Garage = 200.00, Town Hall = \$200.00,	7390	9162	Yes	\$500.00	100-49560-381	\$300.00
							201-49560-381	\$200.00
02/09/2026	Kettle River Grafix	Ballots for upcoming election	7396	9168	Yes	\$18.67	100-41410-202	\$18.67
02/09/2026	MATIT	Workers Comp Insurance 1/1/2026-12/31/2026	7392	9164	Yes	\$1,852.00	100-41970-151	\$1,852.00
02/09/2026	NAPA	Grader Parts spray adhesive Lithium EP GRS	7391	9163	Yes	\$111.39	201-43129-221	\$111.39
02/09/2026	Northview Bank	Bank Charges for Safe Deposit Box	7389	D/M Bank 2026	Yes	\$15.00	100-41110-203	\$15.00
02/09/2026	Pamela Ellwein	Mileage to/from Sandstone to bank 62 miles	7394	9166	Yes	\$43.40	100-41510-331	\$43.40
02/09/2026	Pine County Treasurer	Truth in Taxation	7393	9165	Yes	\$96.96	100-41919-335	\$96.96
02/15/2026	Department of Treasury	Payroll Tax Deposit for January, 2026 Payroll EFT	7398	02152026	Yes	\$809.79	100-41110-106	\$615.78
							100-41110-107	\$144.01
							100-41110-115	\$50.00
03/06/2026	Amazon Capital Services	Night Owl Camera's for Garage = \$363.98 and 2 Township Computers = 1346.20	7405	9184	Yes	\$1,710.18	201-41110-215	\$363.98
							100-41110-215	\$1,346.20
03/06/2026	Andrew Allen	Domain Privacy Protection/Blue Host Basic Hosting 1 year term	7402	9181	Yes	\$158.88	100-41110-433	\$158.88
03/06/2026	Brent Hodgeman	Software for Clerk and Treasurer's Computers	7404	9183	Yes	\$112.20	100-41101-309	\$112.20
03/06/2026	Cheryl Wickham	Mileage to/from Pine City, Hinckley and Sandstone	7407	9186	Yes	\$224.00	100-41425-331	\$84.00
							100-41410-331	\$70.00
							205-41110-331	\$70.00
03/06/2026	Cheryl Wickham	Office Supplies	7408	9187	Yes	\$44.59	100-41110-201	\$44.59

<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>
03/06/2026	Couri & Ruppe	Telephone Conferences - Pursuing Ordinance Violations	7401	9180	Yes	\$142.50	210-41910-304	\$142.50
03/06/2026	Douglas Wiita	Mileage to/from Duluth pats for Grader	7400	9179	Yes	\$105.00	201-43126-331	\$105.00
03/06/2026	East Central Energy	Electric Service for Town Hall, Grader Garage and Street light	7403	9182	Yes	\$168.04	100-49560-381	\$47.58
							100-49560-381	\$60.91
							201-49560-381	\$59.55
03/06/2026	Powerplan	Nortrax - Duluth . Grader Parts	7399	9178	Yes	\$1,260.32	206-43126-221	\$1,260.32
03/06/2026	Robert Brewster	Mileage, Postage Stamps, Certified mail	7406	9185	Yes	\$15.77	210-41910-204	\$15.77
Total For Selected Claims								\$8,779.69

Town of Arna
Gross Pay Report

For the Period 3/6/2026 to 3/6/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	Zoning Administrator	400.00
	Treasurer	220.00
	Cleaner	30.00
	Supervisor	100.00
	Clerk/PC/Garbage BRD	650.00
	Clerk/PC/Garbage BRD	1,680.00
	Road Plowing/Grading	132.00

Town of Arna
Gross Pay Report

For the Period 3/9/2026 to 3/9/2026

<u>Employee Name</u>	<u>Title</u>	<u>Gross Wages</u>
	PC/Garbage Board	650.00