

Jul 2022 Expenditures

DATE	TO WHOM PAID	DESCRIPTION	CHECK	TOTAL	100 GENERAL	201 R & B	225 FIRE	226 PARK	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13813	104.00	104.00	-	-	-	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13814	440.17	440.17	-	-	-	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13815	563.41	563.41	-	-	-	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13816	469.88	440.28	29.60	-	-	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13817	536.15	536.15	-	-	-	
7/12/2022	Payroll Period Ending 06/30/2022	July Payroll (June Hours)	13818	582.37	582.37	-	-	-	
7/12/2022	Kennedy & Graven, Chartered	Zoning MattersGeneral Matters	13819	258.00	258.00	-	-	-	
7/12/2022	Cardmember Service	Credit Card Payment	13820	192.64	192.64	-	-	-	
7/12/2022	M-R Sign Co., Inc.	Fire Number 2151	13821	43.58	-	43.58	-	-	
7/12/2022	Jeffrey S. Westerlund	Reimburse Mileage - Road Report	13822	22.82	-	22.82	-	-	
7/12/2022	Public Employees Retirement Assoc.	July PERA Contributions	EFT227	302.70	302.70	-	-	-	
7/12/2022	EFTPS	Jun 2022 Payroll Tax Deposit	EFT228	855.09	801.36	53.73	-	-	
7/26/2022	ID Sign Solutions	Street Sign Installation	13823	1,092.96	-	1,092.96	-	-	
7/26/2022	City of Sartell	2022 2st Half Fire Contract	13824	20,000.00	-	-	20,000.00	-	
7/26/2022	Inspection Services of Central Minn	Building Permits Expenses	13825	15,910.01	15,910.01	-	-	-	
7/26/2022	Xcel Energy	Electric Utilities - Street Lighting	13826	151.19	-	151.19	-	-	
7/26/2022	Northwest Associated Consultants, I	Board Member Questions	13827	63.20	63.20	-	-	-	
7/26/2022	T-Mobile	Mobile Phone Service Acct 969588011	13828	27.80	27.80	-	-	-	
7/26/2022	Stantec Consulting Services Inc.	GIS Mapping - Zoning map updates	13829	2,417.00	2,417.00	-	-	-	
7/26/2022	Park Fellowship Church	Building Rental	13830	400.00	400.00	-	-	-	
7/26/2022	Chad Spoden	Escrow Return	13831	779.50	779.50	-	-	-	
TOTAL					45,212.47	23,818.59	1,393.88	20,000.00	-

Supervisor 1 _____

Supervisor 2 _____

Supervisor 3 _____