May 2022 Expenditures

DATE	TO WHOM PAID	DESCRIPTION	CHECK	TOTAL	100 GENERAL	201 R & B	225 FIRE	226 PARK
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13780	230.00	230.00	-	-	-
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13781	483.07	483.07	-	-	-
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13782	615.82	615.82	-	-	-
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13783	551.31	512.17	39.14	-	-
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13784	588.56	588.56	-	-	-
5/10/2022	Payroll Period Ending 04/30/2022	May Payroll (April Hours)	13785	746.10	746.10	-	-	-
5/10/2022	Opatz Metals & Rolloffs	Dumpsters for Cleanup Day	13786	2,545.24	2,545.24	-	-	-
5/10/2022	St. Cloud Times	Township Notice Mailing	13787	359.67	359.67	-	-	-
5/10/2022	Shawn Omann	Reimburse Mileage	13788	25.74	-	25.74	-	-
5/10/2022	Jeffrey S. Westerlund	Reimburse Mileage	13789	36.27	36.27	-	-	-
5/10/2022	Vikki Dullinger	Reimburse Mileage	13790	34.52	34.52	-	-	-
5/10/2022	Cardmember Service	Credit Card Payment	13791	48.99	48.99	-	-	-
5/10/2022	ASTECH Corporation	Sweeping	13792	4,545.00	-	4,545.00	-	-
5/10/2022	Kennedy & Graven, Chartered	General Matters; Zoning Matters	13793	939.50	939.50	-	-	-
5/10/2022	Rengel Printing	Envelopes	13794	811.53	811.53	-	-	-
5/10/2022	Northwest Associated Consultants, I	Laidlaw Review	13795	331.80	331.80	-	-	-
5/10/2022	EFTPS	Apr 2022 Payroll Tax Deposit	EFT223	799.15	786.05	13.10	-	-
5/10/2022	Public Employees Retirement Assoc.	May PERA Contributions	EFT224	345.60	345.60	-	-	-
5/24/2022	T-Mobile	Mobile Phone Service Acct 969588011	13796	28.15	28.15	-	-	-
5/24/2022	Xcel Energy	Electric Utilities - Street Lighting	13797	151.31	-	151.31	-	-
5/24/2022	ASTECH Corporation	Blading	13798	290.00	-	290.00	-	-
5/24/2022	Stearns County Auditor - Treasurer	2021 Assessment Charges	13799	8,893.25	8,893.25	-	-	-
		TOTAL		23,400.58	18,336.29	5,064.29	-	-

Supervisor 1 _____

Supervisor 2 _____

Supervisor 3 _____