

***Check Detail Register©**

Batch: 101822PAY,103122PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
3122 e	10/31/22	TDS TELECOM			
E 100-41300-321		Telephone	\$16.80	2185624441	2185624441
E 100-42100-321		Telephone	\$19.21	2185624441	2185624441
		Total	\$36.01		
3123 e	10/15/22	US BANK			
E 100-42100-200		General Operating (Suppli	\$5.20	44855944555	PD Postage
E 100-42100-200		General Operating (Suppli	\$5.20	44855944555	PD Postage
E 100-42100-200		General Operating (Suppli	\$9.10	44855944555	PD Postage
E 100-42100-200		General Operating (Suppli	\$129.94	44855944555	Tactical Light
E 100-42100-200		General Operating (Suppli	\$136.46	44855944555	Tactical Light
E 100-42100-200		General Operating (Suppli	\$21.46	44855944555	Supplies
E 100-42100-200		General Operating (Suppli	\$21.46	44855944555	Supplies
E 100-42100-417		Uniforms	\$143.41	44855944555	Uniforms
E 100-42100-200		General Operating (Suppli	\$4.72	44855944555	Print Trays
E 100-42100-200		General Operating (Suppli	\$4.60	44855944555	Postage
E 100-42100-208		Training and Education	\$195.00	44855944555	N Salvevold-EMR Recertification
E 600-43250-417		Uniforms	\$137.75	44855944555	Boots
		Total	\$814.30		
3124 e	10/14/22	WEX Bank			
E 100-42100-212		Motor Fuels	\$1,938.03	84082098	Fuel
E 600-43250-212		Motor Fuels	\$221.50	84082098	Fuel
E 100-42100-212		Motor Fuels	(\$27.51)	84082098	Rebate
E 600-43250-212		Motor Fuels	(\$3.06)	84082098	Reate
		Total	\$2,128.96		
3127 e	10/10/22	MN DEPT OF LABOR & INDUSTRY			
E 100-41910-309		Building Inspector	\$2,720.40		Surcharge Report
		Total	\$2,720.40		
3128 e	10/24/22	US BANK			
E 100-42100-200		General Operating (Suppli	\$24.35	44855944555	PD Postage
E 100-43000-220		Repair/Maint Supply (GEN	\$59.00	44855944555	Trailer Parts
E 100-42100-200		General Operating (Suppli	\$67.97	44855944555	PD Flash Drive
E 100-42100-200		General Operating (Suppli	\$13.98	44855944555	PD Small Coin/Seed Envelopes
E 100-43000-417		Uniforms	\$586.25	44855944555	Clothing
E 100-41300-200		General Operating (Suppli	\$406.25	44855944555	Clothing
		Total	\$1,157.80		
137949	10/18/22	AAA RENTAL INC			
E 100-43000-220		Repair/Maint Supply (GEN	\$4.99	95972	Screw IITXSCT PI6x16
		Total	\$4.99		
137950	10/18/22	ALVERO LLC			
E 100-43000-229		Culverts/MB Supports	\$2,262.00	3359	Mailbox Supports
		Total	\$2,262.00		
137951	10/18/22	Anderson Brothers Constr Inc			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-224		Aggregate Material	\$310.10	109194	Agg Special
E 100-43000-224		Aggregate Material	\$2,679.60	109310	Agg Special
E 100-43000-224		Aggregate Material	\$1,384.95	109311	Agg Special
		Total	\$4,374.65		
137952	10/18/22	Aramark Uniform Services			
E 100-41900-401		Maint Buildings	\$81.53	2530062685	Rugs
E 100-42100-401		Maint Buildings	\$88.29	2530062688	Rugs
		Total	\$169.82		
137953	10/18/22	AT&T MOBILITY			
E 100-42100-321		Telephone	\$726.44	28728764505	PD Cell Phones
		Total	\$726.44		
137954	10/18/22	APH Stores Inc.			
E 100-43000-240		Small Tools/Minor Equipm	\$7.99	66216846	Parts
		Total	\$7.99		
137955	10/18/22	Banyon Data Systems Inc.			
E 270-49010-300		Professional Srvs (GENE	\$295.00	00163215	Software Support
E 600-43250-308		Software / IT Support	\$935.00	00163215	Software Support
E 100-41900-300		Professional Srvs (GENE	\$1,680.00	00163215	Software Support
		Total	\$2,910.00		
137956	10/18/22	Bureau of Crim. Apprehension			
E 100-42100-300		Professional Srvs (GENE	\$600.00	00000717750	CJDN Access Fee
		Total	\$600.00		
137957	10/18/22	Best Oil Company			
E 100-43000-212		Motor Fuels	\$349.49	24745	Fuel
E 100-43000-212		Motor Fuels	\$259.23	3651	Fuel
E 100-43000-212		Motor Fuels	\$1,137.50	40798	Fuel
		Total	\$1,746.22		
137958	10/18/22	Bjergas Feed Stores Inc.			
E 100-45100-222		Landscaping	\$365.50	1368342	Grass Seed
		Total	\$365.50		
137959	10/18/22	BREEZY POINT HARDWARE			
E 600-43250-200		General Operating (Suppli	\$9.99	26755	Supplies
E 100-45100-210		Operating Supplies (GEN	\$19.45	26760	Fuel
E 100-43000-212		Motor Fuels	\$111.43	26765	Fuel
E 100-43000-200		General Operating (Suppli	\$26.99	26780	Gloves
E 100-45100-210		Operating Supplies (GEN	\$26.78	26838	Fuel
E 600-43250-200		General Operating (Suppli	\$19.99	26853	Flashlight
E 600-43250-220		Repair/Maint Supply (GEN	\$17.99	26859	PVC Pipe
E 100-43000-220		Repair/Maint Supply (GEN	\$15.98	26880	Trans. Fluid
E 270-49010-200		General Operating (Suppli	\$4.99	26881	Adhesive
E 100-43000-212		Motor Fuels	\$119.76	26884	Fuel
E 100-43000-220		Repair/Maint Supply (GEN	\$8.97	26898	Hose Clamp
E 600-43250-212		Motor Fuels	\$56.35	26899	Fuel

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-220		Repair/Maint Supply (GEN	\$15.98	26901	Trans Fluid
E 100-45100-210		Operating Supplies (GEN	\$18.06	26908	Fuel
E 100-43000-200		General Operating (Suppli	\$16.66	26910	Fasteners
E 600-43250-220		Repair/Maint Supply (GEN	\$39.99	26912	Power Inverter
E 100-43000-212		Motor Fuels	\$50.27	26926	Fuel
E 100-42100-200		General Operating (Suppli	\$15.98	26928	Batteries
		Total	\$595.61		
137960	10/18/22	BUILDERS FIRST SOURCE			
E 100-45100-590		Capital Outlay	\$78.57	86103535	Lumber
		Total	\$78.57		
137961	10/18/22	CHARTER COMMUNICATIONS			
E 100-42100-381		Combined Utilities	\$30.89	00122001002	PD TV
E 100-41900-381		Combined Utilities	\$54.03	00418451008	Internet
E 100-41300-200		General Operating (Suppli	\$1.40	00418451008	Internet
E 100-41100-100		Compensation (GENERAL	\$0.42	00418451008	Internet
E 100-42100-308		Software / IT Support	\$56.00	00418451008	Internet
E 100-41910-200		General Operating (Suppli	\$0.42	00418451008	Internet
E 100-43000-200		General Operating (Suppli	\$0.71	00418451008	Internet
E 600-43250-200		General Operating (Suppli	\$27.00	00418451008	Internet
		Total	\$170.87		
137962	10/18/22	CITY OF BREEZY POINT			
E 100-42100-381		Combined Utilities	\$140.00	3939-00-9	4th Qtr. Sewer Bill
E 100-41900-381		Combined Utilities	\$140.00	3940-00-3	4th Qtr Sewer
		Total	\$280.00		
137963	10/18/22	CITY OF PEQUOT LAKES			
E 100-41900-310		Fire Service (Pequot)	\$20,000.00	2159	2022-2023 Equipment Contribution FD
		Total	\$20,000.00		
137964	10/18/22	COMPENSATION CONSULTANTS LTD			
E 100-41900-313		Benefits Administration	\$50.00		FSA/HSA Plan Administration
		Total	\$50.00		
137965	10/18/22	CREATIVE FORMS & CONCEPTS INC			
E 100-41910-309		Building Inspector	\$418.01	119549	Inspection Reports
		Total	\$418.01		
137966	10/18/22	CULLIGAN			
E 100-42100-381		Combined Utilities	\$25.00	150-0998041	Water Service
		Total	\$25.00		
137967	10/18/22	DISCOVER PRODUCTS INC.			
E 100-42100-200		General Operating (Suppli	\$22.00	CS2022-09-0	Case No: CS2022-09-08-007
		Total	\$22.00		
137968	10/18/22	DTM FLEET SERVICE			
E 100-42100-590		Capital Outlay	\$3,419.95	1469	Squad Equipment
		Total	\$3,419.95		

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137969	10/18/22	FED EX			
E 100-42100-200		General Operating (Suppli	\$5.07	9-635-81261	
		Total	\$5.07		
137970	10/18/22	FORUM COMMUNICATIONS COMPANY			
E 100-41910-351		Legal Notices Publishing	\$58.99	AD 105131-1	AD 105131-1
		Total	\$58.99		
137971	10/18/22	FYLES SATELLITES INC.			
E 100-45100-300		Professional Svcs (GENE	\$140.61	7570	Portable Restroom
E 100-45100-300		Professional Svcs (GENE	\$239.48	7630	Portable Restroom
		Total	\$380.09		
137972	10/18/22	Galls LLC			
E 100-42100-417		Uniforms	\$121.59	022154667	Uniforms
E 100-42100-417		Uniforms	\$24.48	0221897983	Uniforms
		Total	\$146.07		
137973	10/18/22	GARCIA, JOSEF E			
E 100-42100-208		Training and Education	\$107.50		Expense Reimb-Mileage
		Total	\$107.50		
137974	10/18/22	Gopher State One Call			
E 600-43250-332		Gopher One Locates	\$67.50	2090246	Locates
		Total	\$67.50		
137975	10/18/22	HEAVY IRON			
E 100-45100-590		Capital Outlay	\$210.00	11333	Equipment Rental Repair
		Total	\$210.00		
137976	10/18/22	HENGEL READY MIX AND			
E 100-45100-590		Capital Outlay	\$805.00	23134	Disk Golf Cement
E 100-45100-590		Capital Outlay	\$835.00	23232	Cement-Disk Golf
		Total	\$1,640.00		
137977	10/18/22	LADD DIESEL & EQUIPMENT			
E 100-45100-590		Capital Outlay	\$1,490.00	29092205	298 Straw Bales
		Total	\$1,490.00		
137978	10/18/22	LAKES PRINTING INC			
E 100-43000-200		General Operating (Suppli	\$58.08	00211895	J Zierden/N Carlson Business Cards
E 600-43250-200		General Operating (Suppli	\$58.07	00211895	J Zierden/N Carlson Business Cards
		Total	\$116.15		
137979	10/18/22	M&R SIGN CO., INC.			
E 100-43000-226		Sign Materials	\$212.50	217878	Signs
		Total	\$212.50		
137980	10/18/22	MARCO TECHNOLOGIES LLC			
E 100-41900-400		Equipment	\$201.16	483552618	Copy Machine Lease
E 600-43250-200		General Operating (Suppli	\$50.29	483552618	Copy Machine Lease

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$251.45	
137981	10/18/22	MMUA			
E 100-43000-300		Professional Svcs (GENE	\$93.00	59982	2022 Drug/Alcohol Testing Consortium
E 600-43250-300		Professional Svcs (GENE	\$62.00	59982	2022 Drug/Alcohol Testing Consortium
			Total	\$155.00	
137982	10/18/22	MN DEPT OF LABOR & INDUSTRY			
E 600-43250-326		MPCA Permit/Lab Testing	\$10.00	ABR0290034	UM Pressure Vessel
			Total	\$10.00	
137983	10/18/22	NAPA OF CROSSLAKE			
E 100-43000-220		Repair/Maint Supply (GEN	\$5.49	150260	Fuse
			Total	\$5.49	
137984	10/18/22	ON SYSTEMS INC			
E 100-41900-308		Software / IT Support	\$914.60	6846	IT Support
E 100-42100-308		Software / IT Support	\$1,405.03	6846	IT Support
E 600-43250-308		Software / IT Support	\$331.37	6846	IT Support
			Total	\$2,651.00	
137985	10/18/22	PELICAN SQUARE INC			
E 600-43250-212		Motor Fuels	\$13.16	1016369	Fuel
			Total	\$13.16	
137986	10/18/22	PEQUOT LAKES SANITATION			
E 100-41900-324		Recycling	\$40.00		October Trash Service
E 100-41900-381		Combined Utilities	\$74.83		October Trash Service
E 100-42100-381		Combined Utilities	\$49.90		October Trash Service
			Total	\$164.73	
137987	10/18/22	PREMIER AUTO REPAIR			
E 100-42100-220		Repair/Maint Supply (GEN	\$103.69	37653	2020 Ford Explorer Service
E 100-42100-220		Repair/Maint Supply (GEN	\$96.58	37681	2015 Ford Inceptor Repair
			Total	\$200.27	
137988	10/18/22	QUADIENT FINANCE USA, INC.			
E 600-43250-200		General Operating (Suppli	\$109.35	79000440803	Postage Meter Lease
E 100-41300-200		General Operating (Suppli	\$54.68	79000440803	Postage Meter Lease
E 100-42100-200		General Operating (Suppli	\$71.50	79000440803	Postage Meter Lease
E 100-41910-200		General Operating (Suppli	\$96.73	79000440803	Postage Meter Lease
E 270-49010-200		General Operating (Suppli	\$3.72	79000440803	Postage Meter Lease
E 100-43000-200		General Operating (Suppli	\$84.59	79000440803	Postage Meter Lease
			Total	\$420.57	
137989	10/18/22	Quadient Inc			
E 600-43250-590		Capital Outlay	\$4,418.00	16799437	Paper Folder Inserter
			Total	\$4,418.00	
137990	10/18/22	QUADIENT LEASING USA, INC.			
E 100-41900-400		Equipment	\$134.22	N9611798	Lease

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			Total	\$134.22	
137991	10/18/22	RATWIK ROSZAK & MALONEY PA			
E 100-41610-304		Legal/Prosecution Fees	\$177.16	72200	Hazardous Structure 30431 Terminal Road
			Total	\$177.16	
137992	10/18/22	Sandell, Brian J.			
E 100-42100-208		Training and Education	\$107.50		Reimb Expenses
			Total	\$107.50	
137993	10/18/22	SPARROW CLEANING SERVICE			
E 100-42100-401		Maint Buildings	\$350.00	3569	September Office Cleaning
E 100-41900-401		Maint Buildings	\$280.00	3570	September Office Cleaning
			Total	\$630.00	
137994	10/18/22	ST. CLOUD STAMP & SIGN			
E 100-41300-200		General Operating (Suppli	\$26.00	OE-10036	Daniel/Teddy Name Plates
E 100-41910-200		General Operating (Suppli	\$14.90	OE-10036	Daniel/Teddy Name Plates
			Total	\$40.90	
137995	10/18/22	Street Cop Training			
E 100-42100-208		Training and Education	\$249.00	INV-002405	Nathanal Peters Training
			Total	\$249.00	
137996	10/18/22	VOYANT COMMUNICATIONS, LLC			
E 100-41300-321		Telephone	\$181.61	00156992210	Phone Charges
E 100-42100-321		Telephone	\$374.69	00157002210	Phone Charges
			Total	\$556.30	
137997	10/18/22	XCEL ENERGY			
E 100-42100-381		Combined Utilities	\$55.37	797834881	Natural Gas
E 100-43000-381		Combined Utilities	\$75.42	7978682237	Natural Gas
			Total	\$130.79	
137998	10/31/22	AMERICAN STEEL SUPPLY INC			
E 600-43250-200		General Operating (Suppli	\$304.32	112337	Gate Steel
			Total	\$304.32	
137999	10/31/22	APH Stores Inc.			
E 100-43000-240		Small Tools/Minor Equipm	\$37.98	66216912	Maint Supplies
			Total	\$37.98	
138000	10/31/22	AW Research Laboratory, Inc.			
E 600-43250-326		MPCA Permit/Lab Testing	\$137.00	52093	Testing
			Total	\$137.00	
138001	10/31/22	BRAINERD GENERAL RENTAL			
E 100-43000-225		Blacktop Repair	\$656.25	158064	Rent Roller
			Total	\$656.25	
138002	10/31/22	BREEZY POINT HARDWARE			
E 100-45100-210		Operating Supplies (GEN	\$12.00	26932	Antifreeze

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-220		Repair/Maint Supply (GEN	\$2.38	26972	Fasteners
E 100-43000-200		General Operating (Suppli	\$24.98	26978	Supplies
E 100-43000-200		General Operating (Suppli	\$35.95	26980	PVC Cement/Clamp
E 100-45100-210		Operating Supplies (GEN	\$129.13	26992	Fuel
E 100-43000-212		Motor Fuels	\$69.95	27001	Fuel
E 100-43000-200		General Operating (Suppli	\$2.86	27030	Fasteners
E 100-45100-210		Operating Supplies (GEN	\$53.14	27044	Fuel
		Total	\$330.39		
138003	10/31/22	CARLSON, JORY WADE			
E 600-43250-331		Travel Expenses / Mileage	\$17.50		Exp Reimbursement
E 100-43000-220		Repair/Maint Supply (GEN	\$19.13		Exp Reimbursement
		Total	\$36.63		
138004	10/31/22	COMMERCIAL ASPHALT REPAIR LLC			
E 100-43000-225		Blacktop Repair	\$12,495.00	1810	Pot Hole repair
		Total	\$12,495.00		
138005	10/31/22	Crow Wing Power			
E 600-43250-381		Combined Utilities	\$2,254.38	1438703	Electric Service
E 600-43250-381		Combined Utilities	\$170.08	1439301	Electric Service
E 600-43250-381		Combined Utilities	\$33.73	1460301	Electric Service
E 600-43250-381		Combined Utilities	\$173.70	1501301	Electric Service
E 100-43000-381		Combined Utilities	\$100.00	1516802	Electric Service
E 100-41900-381		Combined Utilities	\$393.28	1516802	Electric Service
E 600-43250-381		Combined Utilities	\$52.34	1518101	Electric Service
E 600-43250-381		Combined Utilities	\$35.61	1528301	Electric Service
E 600-43250-381		Combined Utilities	\$297.30	1532601	Electric Service
E 270-49010-381		Combined Utilities	\$72.65	33476401	Electric Service
E 600-43250-381		Combined Utilities	\$71.18	33770501	Electric Service
E 600-43250-381		Combined Utilities	\$50.34	33929201	Electric Service
E 100-42100-381		Combined Utilities	\$501.01	34120201	Electric Service
E 600-43250-381		Combined Utilities	\$30.92	34265401	Electric Service
E 270-49010-381		Combined Utilities	\$52.22	34454801	Electric Service
E 100-43000-381		Combined Utilities	\$26.00	34569801	Electric Service
E 600-43250-381		Combined Utilities	\$28.69	34613101	Electric Service
E 100-43000-381		Combined Utilities	\$12.89	34856901	Electric Service
E 100-43000-381		Combined Utilities	\$25.77	34857001	Electric Service
E 100-43000-381		Combined Utilities	\$10.00	35276301	Electric Service
		Total	\$4,392.09		
138006	10/31/22	DANIEL EICK			
E 100-41300-433		Dues and Subscriptions	\$100.00		MCMA Membership-Exp Reimb.
		Total	\$100.00		
138007	10/31/22	David Chanski			
E 100-41300-331		Travel Expenses / Mileage	\$132.25		Expense Reimbursment
E 100-41300-200		General Operating (Suppli	\$17.63		Expense Reimbursment
		Total	\$149.88		

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138008	10/31/22	FYLES SATELLITES INC.			
E 100-45100-300		Professional Svcs (GENE	\$268.47	7651	Portable Restroom
		Total	\$268.47		
138009	10/31/22	Galls LLC			
E 100-42100-417		Uniforms	\$24.48	1002211235	Uniforms
		Total	\$24.48		
138010	10/31/22	GARCIA, JOSEF E			
E 100-42100-208		Training and Education	\$502.02		Expense Reimb.
		Total	\$502.02		
138011	10/31/22	GOVHR USA LLC			
E 100-41100-300		Professional Svcs (GENE	\$3,900.00	2-10-22-574	Compensation Study
		Total	\$3,900.00		
138012	10/31/22	HOVDE ENTERPRISES			
E 100-43000-220		Repair/Maint Supply (GEN	\$1,120.00	1242	DOT Inspections
		Total	\$1,120.00		
138013	10/31/22	LAKEVIEW TREE COMPANY			
E 100-43000-300		Professional Svcs (GENE	\$4,250.00	INV1177	Tree Removal
		Total	\$4,250.00		
138014	10/31/22	MARCO TECHNOLOGIES LLC			
E 100-42100-400		Equipment	\$115.40	485390777	PD Copy Machine
		Total	\$115.40		
138015	10/31/22	MENARDS- BAXTER			
E 100-45100-222		Landscaping	\$399.00	84038	Supplies
E 100-43000-200		General Operating (Suppli	\$17.40	84183	Water
E 600-43250-220		Repair/Maint Supply (GEN	\$113.59	84556	Supplies
		Total	\$529.99		
138016	10/31/22	NCPERS Group Life Ins.			
E 100-43000-130		Life Insurance	\$43.20	35750011202	November Life insurance
E 100-42100-130		Life Insurance	\$112.00	35750011202	November Life insurance
E 100-41300-130		Life Insurance	\$64.00	35750011202	November Life insurance
E 600-43250-130		Life Insurance	\$36.80	35750011202	November Life insurance
		Total	\$256.00		
138017	10/31/22	NORTHLAND FIRE PROTECTION			
E 100-41900-401		Maint Buildings	\$101.00	51242	Extinguisher service
E 100-43000-401		Maint Buildings	\$218.00	51251	Extinguisher Service
E 600-43250-200		General Operating (Suppli	\$83.00	51259	Extinguisher Service
		Total	\$402.00		
138018	10/31/22	ON SYSTEMS INC			
E 100-42100-308		Software / IT Support	\$5.60		Microsoft 365/Kiel Rustad
		Total	\$5.60		

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***Check Detail Register©**

Batch: 101822PAY,103122PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
138019	10/31/22	PLACID LAKE ADVISORS			
E 100-41910-100		Compensation (GENERAL	\$3,667.50		October Planning Services
		Total	\$3,667.50		
138020	10/31/22	PREMIER AUTO REPAIR			
E 100-42100-220		Repair/Maint Supply (GEN	\$386.17	37866	2020 Ford Explorer battery Install
		Total	\$386.17		
138021	10/31/22	ROYAL TIRE			
E 100-43000-220		Repair/Maint Supply (GEN	\$997.62	317-53336	Trailer Tires
		Total	\$997.62		
138022	10/31/22	SADUSKY RENOVATIONS			
E 100-41910-309		Building Inspector	\$13,792.46		October Building Inspection
		Total	\$13,792.46		
138023	10/31/22	St. Louis MRO, Inc.			
E 100-41300-433		Dues and Subscriptions	\$50.00	2022366	2022 FMCSA Clearinghouse Query Fee
		Total	\$50.00		
138024	10/31/22	THE OFFICE SHOP			
E 800-00000-430		Miscellaneous (GENERAL	\$2,635.00	1118402-0	Chairs
		Total	\$2,635.00		
138025	10/31/22	USA Blue Book			
E 600-43250-200		General Operating (Suppli	\$91.77	130440	Supplies
		Total	\$91.77		
138026	10/31/22	VERIZON WIRELESS			
E 100-43000-321		Telephone	\$149.91	9917811504	PW Cell Phones
E 600-43250-321		Telephone	\$99.94	9917811504	PW Cell Phones
		Total	\$249.85		
138027	10/31/22	ZIEGLER INC			
E 100-43000-220		Repair/Maint Supply (GEN	\$1,568.67	IN000732068	Parts Pay Loader
		Total	\$1,568.67		
		10100 Primary	\$113,287.04		

Fund Summary

10100 Primary	
100 GENERAL FUND	\$99,559.03
270 CEMETERY Special Revenue Fund	\$428.58
600 SEWER OPERATING FUND	\$10,664.43
800 Escrow Reserve Fund	\$2,635.00
	\$113,287.04