

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
GENERAL OPERATIONS

Date: May 2024
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Claim Res. #24-09

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
75735	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	\$	251.00
75736	ASPEN MILLS	BADGE POLICE CAP-ANTOINE	\$	126.50
75737	AXON ENTERPRISE, INC	RANGE EQUIP & SUPPLIES	\$	344.30
75738	BEACON ATHLETICS	SPARKLE LINE CHALK	\$	572.20
75739	BUSINESS ESSENTIALS	SUPPLIES	\$	1,188.66
75740	COORDINATED BUSINESS SYSTEMS LTD	MAINT AGREEMENT	\$	577.77
75741	DAVIDS HYDRO VAC, INC.	HYDRO VAC EXCAVATION SERVICES-CENTRAL A	\$	1,260.00
75742	FERGUSON WATERWORKS #2518	PARTS	\$	140.00
75743	FORCE AMERICA	PARTS	\$	46.94
75744	H & L MESABI INC	TRACKLESS V-PLOW BLADE	\$	1,017.60
75745	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	120.00
75746	KAREN FISKE	UNIFORM ALLOWANCE SALOMON REIMB	\$	170.00
75747	MARA OLDEN	WINE BOTTLE WIND CHIMES CLASS	\$	210.00
75748	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE	\$	30.00
75749	MENARDS - BLAINE	PARTS	\$	313.55
75750	METROPOLITAN COUNCIL	PERMIT FEES	\$	1,000.00
75751	MICHAEL LEDMAN	ADULT YOGA--APRIL SESSION	\$	202.50
75752	MN DEP'T OF LABOR & INDUSTRY	Q4 2023 / Q1 2024 SURCHARGES	\$	869.70
75753	MTI DISTRIBUTING INC	PARTS	\$	1,085.66
75754	NORSAN	BRUSH ROLL ASSEMBLY	\$	80.73
75755	RICHARD KRAMER	CONFERENCE MEALS REIMBURSEMENT	\$	43.53
75756	SIGNS NOW	CALENDERED DIGITAL VINYL GRAPHICS	\$	70.17
75757	SPECIALTY SOLUTIONS LLC	WEED & FEED	\$	7,413.40
75758	STREICHER'S	UNIFORM ALLOW-- KRAMER / LEMKE	\$	276.97
75759	TWIN CITY HARDWARE	ABLE PARK BUILDING DOOR REPAIR	\$	285.00
75760	WANDA BROWN-MCGRECK	MEAL & MILEAGE REIMB. 04.23 ST ANTHONY	\$	22.03
75761	ZAHL PETROLEUM MAINTENANCE	REMOVAL OF UST & RETREIVE SOIL SAMPLES	\$	6,918.62
75762	ADVANCED GRAPHIX INC	GRAPHICS FOR SQUAD 221	\$	110.00
75763	ALLIED PRODUCTS CORP	PUZZLEPALOOZA PUZZLES	\$	9.30
75764	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	71.95
75765	ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASED TIME & ATTENDANCE SYS	\$	8,495.00
75766	ANOKA COUNTY	2024 NEARMAP AERIAL IMAGERY	\$	1,000.00
75767	ANOKA COUNTY 4-H	04/27 RECYCLING EVENT	\$	96.00
75768	ASPEN MILLS	UNIFORM ALLOWANCE--BENNEK	\$	125.98
75769	AT & T MOBILITY	CELL PHONE SERVICES	\$	1,181.04
75770	BCA BTS	2024 BCA CRIMINAL JUSTICE CONF-KRAMER	\$	300.00
75771	BRADY LOHSE-JOHNSON	PIT SCHOOL LUNCH REIMBURSEMENT	\$	18.21
75772	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	838.48
75773	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,268.25
75774	CENTERPOINT ENERGY	7820 TERRACE MONTHLY UTILITIES	\$	1,616.53
75775	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	549.72
75776	CINTAS	FLOOR MATS	\$	108.25
75777	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	2,912.40
75778	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	9.56
75779	DVS	MN100 CLUB LICENSE PLATES X12	\$	36.00
75780	ECM PUBLISHERS, INC.	RECYCLING ADS	\$	890.00
75781	EVERGREEN RECYCLING LLC	04/27 RECYCLING EVENT	\$	1,345.00
75782	FERGUSON WATERWORKS #2518	PARTS	\$	592.36

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75783	GOPHER STATE ONE-CALL INC	LOCATES	\$	91.80
75784	INDIGITAL	SCANNING SERVICES	\$	9,374.14
75785	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	328.77
75786	JOEY D'S TREE SERVICE	ARTHUR WATER PLANT TREE REMOVAL	\$	6,000.00
75787	JOSH ANTOINE	UNIFORM ALLOW / CELL PHONE REIMB	\$	99.00
75788	LANGUAGE LINE SERVICES	INTERPRETATION SERIVCES	\$	104.03
75789	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIP & REPAIRS	\$	390.47
75790	MANSFIELD OIL COMPANY	UNLEADED & DIESEL FUEL	\$	3,560.98
75791	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	560.00
75792	MENARDS - BLAINE	PARTS	\$	216.59
75793	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	9.92
75794	METRO-INET	DATA SERVICES	\$	173.00
75795	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	51,957.59
75796	MINNESOTA COACHES, INC	DAY TRIP TRANSPORTATION	\$	1,650.38
75797	NAPA AUTO PARTS	PARTS	\$	63.66
75798	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	125.99
75799	PARK AUTO BODY	AUTO EQUIP & REPAIRS	\$	2,402.52
75800	QC DANCE	2024 WINTER / SPRING CLASSES	\$	833.00
75801	SLP FIRE DEPARTMENT	MAY 2024 FIRE PROTECTION SERVICES	\$	23,215.00
75802	SMITH SCHAFER & ASSOCIATES	2023 AUDITING SERVICES	\$	1,000.00
75803	STREICHER'S	UNIFORM ALLOW--IMIG / LOHSE-JOHNSON	\$	319.97
75804	SUMMIT FIRE PROTECTION	7900 TERRACE / 8249 ARTHUR SPRINKLER INSP	\$	1,047.00
75805	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	280.90
75806	TRI STATE BOBCAT INC	PARTS	\$	133.56
75807	UNLIMITED SUPPLIES, INC	SUPPLIES	\$	47.28
75808	WALTERS RECYCLING REFUSE SERV	EXTRA TRASH DUMPSTER @ CITY HALL	\$	841.75
75809	WATER CONSERVATION SERVICE INC	LEAK LOCATE 04/23 78TH & OLD CENTRAL	\$	356.20
75810	XCEL ENERGY	MONTHLY UTILITIES	\$	1,328.12
75811	ZAHL PETROLEUM MAINTENANCE	CITY HALL RENO / EXPANSION	\$	9,267.89
75812	AMERITAS	PAYROLL	\$	74.84
75813	CENTRAL PENSION FUND	PAYROLL	\$	3,120.00
75814	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	395.90
75815	HEALTH PARTNERS, INC	PAYROLL	\$	30,955.84
75816	LELS	PAYROLL	\$	705.00
75817	LOCAL 49	PAYROLL	\$	210.00
75818	METLIFE	PAYROLL	\$	1,927.72
75819	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
75820	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	40.49
75821	J. BECHER & ASSOCIATES, INC	MOVE WIRING FOR GAS DISPENSING ROUGH-II	\$	10,382.74
75822	LEAGUE OF MN CITIES INS TRUST	CLAIM# 000000350854	\$	1,000.00
75823	LEAGUE OF MN CITIES INS TRUST WC	WC PREMIUM	\$	25,151.00
75824	MIKE MCPHILLIPS INC	STREET SWEEPING	\$	9,750.00
75825	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	216.00
75826	P KUMAGAI	SPRING BLOOM'N CLASS REFUND	\$	30.00
75827	SARAH MCNIFF	TD PUZZLEPALOOZA CONTEST WITHDRAW	\$	35.00
75828	SLPHS MUSIC	MUSIC IN THE PARK	\$	300.00
75829	THE GOOD YEAR TIRE & RUBBER COMPANY	TIRES	\$	340.38
75830	TRI STATE BOBCAT INC	PARTS	\$	418.28

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75831	TRUST IN US, LLC	DOT RANDOM-J. GOODMAN	\$	58.00
75832	1ST CHOICE DOCUMENT DESTRUCTION	04/27 RECYCLING EVENT	\$	800.00
75833	AMERICAN ENGINEERING TESTING	SAP 2024 STREET IMPROVEMENT PROJECT	\$	366.50
75834	ANOKA COUNTY	CP 21-01-00 / SAP 002-635-013	\$	1,147.06
75835	ANOKA COUNTY	RESOLUTION NO 2024-30, 2024-13, 2024-14	\$	184.00
75836	ARCADE HIGHWAY LLC	TOWER DAYS	\$	2,800.00
75837	BARBARA GOODBOE-BISSCHOFF	MILEAGE REIMB 09/06/23 - 05/08/24	\$	102.72
75838	BC PRODUCTIONS	TOWER DAYS	\$	300.00
75839	BCA BTS	INFLUENCE IN SUPERVISION--KRAMER	\$	600.00
75840	BILL NEISS	TOWER DAYS	\$	750.00
75841	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$	144.00
75842	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,103.07
75843	CHOPS, INC	TOWER DAYS	\$	650.00
75844	CINTAS	FLOOR MATS	\$	108.25
75845	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	113.07
75846	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
75847	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	125.00
75848	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	4,640.00
75849	CONNEXUS ENERGY	8500 CENTRAL / 8463 TERRACE	\$	372.30
75850	CONSTRUCTION RESULTS CORP	CITY HALL RENO / EXPANSION PMNT NO. 3	\$	1,299,018.60
75851	DEAN-O-MITE ENTERTAINMENT	TOWER DAYS	\$	500.00
75852	GAME TRUCK TWIN CITIES LLC	TOWER DAYS	\$	475.00
75853	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	120.00
75854	HD ENTERTAINMENT INC.	TOWER DAYS	\$	1,700.00
75855	HEARTLAND TIRE, INC	AUTO EQUIP & REPAIRS	\$	1,272.00
75856	HEIDI SHELDON	TOWER DAYS	\$	375.00
75857	INDIGITAL	SCANNING SERVICES	\$	3,129.72
75858	J.R.'S APPLIANCE DISPOSAL	04/27 RECYCLING EVENT	\$	2,768.55
75859	KELSEY SMITH	UNIFORM ALLOWANCE REIMB--N-EAR	\$	183.99
75860	KIM KILEY	MN PLEA CONF MILEAGE REIMB	\$	174.20
75861	LISA WOOG	TOWER DAYS	\$	500.00
75862	LKO PRODUCTIONS, LLC	TOWER DAYS	\$	2,000.00
75863	LUMBERJACK ENTERPRISES	TOWER DAYS	\$	4,300.00
75864	MARK HALTERMAN	TOWER DAYS	\$	1,700.00
75865	MCFOA REGION IV	RECORDS RET, CIGARETTE/TOBACCO--W. BROV	\$	25.00
75866	METLIFE	COBRA DENTAL PMNT	\$	146.50
75867	MINNESOTA DEPT OF HEALTH	QTRLY WATER SERVICE CONNECTION FEE	\$	5,543.00
75868	MN DEPT OF ADMINISTRATION	DOS & DON'T'S WORKSHOP-W. BROWN	\$	250.00
75869	MSMA	TOWER DAYS	\$	300.00
75870	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
75871	RES SPECIALITY PYROTECHNICS	TOWER DAYS FIREWORKS DISPLAY	\$	5,000.00
75872	SHRED-IT USA	SHREDDING SERVICES	\$	135.89
75873	SIRCHIE ACQUISITION COMPANY, LLC	REPLACEMENT PORELON PAD	\$	47.73
75874	STANTEC	CONSULTING SERVICES	\$	38,824.78
75875	STREICHER'S	UNIFORM ALLOW--LOHSE-JOHNSON / SUPPLIE	\$	4,561.98
75876	TADPOLE PARADE	TOWER DAYS	\$	350.00
75877	TASC	COBRA ADMIN FEE	\$	33.28
75878	TOMMY WOOG	TOWER DAYS	\$	595.00

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75879	ULINE	DELUXE PLASTIC FRAME /WHITE INDUSTRIAL	\$ 186.76
75880	WALTERS RECYCLING REFUSE SERV	MONTHLY & TRASH/ ORGANICS SERVICES	\$ 12,093.56
75881	XCEL ENERGY	MONTHLY UTILITIES	\$ 6,311.23
75882	ANOKA COUNTY TREASURY	JOINT POWERS AGREEMENT	\$ 849.33
75883	ASPEN MILLS	UNIFORM ALLOWANCE--ANTOINE	\$ 10.00
75884	BATTERIES PLUS BULBS	BATTERIES	\$ 223.07
75885	CINTAS	FLOOR MATS	\$ 108.25
75886	FIELD TRAINING SOLUTIONS	FTO BASIC ONLINE--BLOOMER	\$ 295.00
75887	INDIGITAL	SCANNING SERVICES	\$ 6,491.74
75888	KELSEY SMITH	UNIFORM ALLOWANCE--AMAZON REIMB.	\$ 40.63
75889	MARCO TECHNOLOGIES, LLC	COPIER	\$ 882.64
75890	MENARDS-CAPITAL ONE TRADE CREDIT	PARTS	\$ 22.53
75891	RECYCLE TECHNOLOGIES	05/11 RECYCLING EVENT	\$ 1,700.50
75892	RICHARD KRAMER	UNIFORM ALLOWANCE--STOPBOX REIMB.	\$ 168.29
75893	ULINE	EVIDENCE ROOM SUPPLIES	\$ 89.80
75894	USS MINNESOTA ONE MT LLC	SOLAR	\$ 11,238.69
75895	WILLIE MCCRAY	SOFTBALL UMPIRE	\$ 642.00
TOTAL DISBURSEMENTS			<u>\$ 1,685,018.09</u>