

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

Date: May 2023  
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Claim Res. #23-09

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
73806	ALL TRAFFIC SOLUTIONS	MAINT AGREEMENTS	\$	3,500.00
73807	ALLIED PRODUCTS CORP	TOWER DAYS PUZZLE CONTEST	\$	118.32
73809	JOSH ANTOINE	UNIFORM ALLOWANCE REIMB	\$	129.36
73810	ASPEN MILLS	MOURNING BADGE COVER	\$	5.00
73811	BATTERIES PLUS BULBS	BATTERIES	\$	59.60
73812	CAROLINE MENSINK	GIRLFRIENDS GETAWAY REFUND	\$	100.00
73813	CINTAS	FLOOR MATS	\$	126.79
73814	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	850.00
73815	COORDINATED BUSINESS SYSTEMS LTD	MAIN AGREEMENTS	\$	510.39
73816	COTTENS INC	PARTS	\$	17.64
73817	DYERSVILLE AREA CHAMBER OF COMMERCE	MAY MYSTERY TOUR	\$	720.00
73818	FASTENAL COMPANY	PARTS	\$	75.94
73819	LISA MURPHY	UNIFORM ALLOWANCE REIMB	\$	34.99
73820	LOIS TREBESCH	GIRLFRIENDS GETAWAY REFUND	\$	100.00
73821	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	39.78
73822	MINNEAPOLIS SAW	AIR FILTER FOR HONDA	\$	42.31
73823	MINNESOTA RECREATION & PARK ASSOCIATIO	SOFTBALL TEAM REGISTRATION	\$	300.00
73824	NATIONAL MISSISSIPPI RIVER MUSEUM & AQU	MAY MYSTERY TOUR	\$	398.75
73825	NOVAK HYDRAULICS & MACHINING LLC	04 RUGBY FOR DUMP TRUCK CYLINDER	\$	680.00
73826	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	162.00
73827	PIONEER RIM & WHEEL	PARTS	\$	140.70
73828	QC DANCE	WINTER CLASSES 2023	\$	1,052.35
73829	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES MAY 2023	\$	22,012.00
73830	STREICHER'S	RANGE EQUIP & SUPPLIES	\$	266.87
73832	T.A. SCHIFSKY & SONS, INC.	HOT MIX PURCHASES 04/09-04/22/23	\$	1,227.38
73833	THE GOOD YEAR TIRE & RUBBER COMPANY	TIRES	\$	190.62
73834	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	455.76
73835	TWIN CITY HARDWARE	PD DOOR	\$	843.53
73836	AMERITAS	PAYROLL	\$	37.42
73837	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
73838	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
73839	DELTA DENTAL	PAYROLL	\$	1,047.19
73840	L.E.L.S.	PAYROLL	\$	337.50
73841	LOCAL 49	PAYROLL	\$	105.00
73842	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
73843	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
73844	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
73845	AID ELECTRIC SERVICE, INC	ARTHUR ST WELL REPAIRS	\$	5,060.92
73846	ALLISON CURTIS	RED CROSS BABYSITTERS TRAINING COURSE	\$	330.00
73847	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	338.09
73848	AMERICAN MESSAGING	PW PAGER	\$	5.24
73849	ANOCA COUNTY TREASURY	APX BATTERIES / MICROPHONE	\$	308.76
73850	BCA BTS	DMT-G CERTIFICATION TRAINING-DRINKWINE	\$	375.00
73851	BUSINESS ESSENTIALS	SUPPLIES	\$	2,503.18
73852	CALVIN MILLER	UTILITIES OVERPMNT REFUND	\$	531.17
73853	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,689.00
73854	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,496.72
73855	CINTAS	FLOOR MATS	\$	126.79

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
73856	COMPUTER INTEGRATION TECHNOLOGIES	5FT PATCH CORD	\$ 60.00
73857	CONNEXUS ENERGY	STREET LIGHTS	\$ 9.82
73858	COTTENS INC	PARTS	\$ 158.23
73859	GOPHER STATE ONE-CALL INC	LOCATES	\$ 109.35
73860	HACH COMPANY	SAMPLE CELL	\$ 127.98
73861	INSTRUMENTAL RESEARCH INC	APRIL WATER TESTING	\$ 88.00
73862	JENNIFER STORBERG	UTILITIES OVERPMNT REFUND	\$ 46.06
73863	JOEY D'S TREE SERVICE	CUT DOWN & HAUL ASH TREE X3	\$ 3,400.00
73864	LEAGUE OF MN CITIES	CONF MOBILE TOUR DULUTH SEAWAY/HOUSIN	\$ 105.00
73865	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 1,006.99
73866	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 400.00
73867	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 48,236.75
73868	DEANNA MILLER	KNITTING & CROCHETING CLASS WINTER 2023	\$ 210.00
73869	MTI DISTRIBUTING INC	TRANSMISSION & AIR FILTERS	\$ 59.42
73870	SCHAAF FLORAL	SYMPATHY ARRAGEMENT--EDGAR MORRIS	\$ 124.99
73871	SIGNS NOW	MAGNET GRAPHICS	\$ 124.10
73872	SMITH SCHAEFER & ASSOCIATES	AUDITING SERVICES	\$ 3,525.00
73873	SPECIALTY SOLUTIONS, LLC	WEED & FEED	\$ 4,722.00
73874	STANTEC	CONSULTING SERVICES	\$ 27,197.06
73875	ULINE	TABLES & SHELVING	\$ 1,505.14
73876	VADIM MUNICIPAL SOFTWARE	MONTHLY UB FEES	\$ 48.32
73877	AID ELECTRIC SERVICE, INC	TERRACE & LAKE PARK REPAIRS	\$ 1,567.88
73878	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES-T. RANDALL	\$ 233.00
73879	ANNE SCANLON	MAY MYSTERY TOUR REIMB	\$ 168.00
73880	ASPEN MILLS	UNIFORM ALLOWANCE--SMITH/MURPHY	\$ 176.75
73881	AT & T MOBILITY	CELL PHONE SERVICES	\$ 1,035.58
73882	WANDA BROWN-MCGRECK	MILEAGE & FOOD REIMB CLERK CONF 05/8-12	\$ 220.45
73883	CAROUSEL MOTOR GROUP	AUTO SERVICE & REPAIRS	\$ 396.87
73884	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 1,283.72
73885	CENTRAL TURF & IRRIGATION SUPPLY	SUPPLIES	\$ 150.89
73886	CINTAS	FLOOR MATS	\$ 126.79
73887	COMCAST	8251 ARTHUR ST	\$ 112.92
73888	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$ 125.00
73889	COMPUTER INTEGRATION TECHNOLOGIES	CABLING PRODUCT	\$ 308.00
73890	EMERGENCY AUTOMOTIVE TECHNOLOGIES	SQUAD EQUIPMENT PURCHASE	\$ 8,518.95
73891	KAREN FISKE	BIKE PATROL REPAIRS REIMBURSEMENT	\$ 291.00
73892	HEARTLAND TIRE INC	SQUAD TIRES	\$ 719.80
73893	INDELCO PLASTICS CORPORATION	PARTS	\$ 2,074.44
73894	LISA MURPHY	UNIFORM ALLOWANCE REIMB-LANDS' END	\$ 44.41
73895	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 2,328.10
73896	METRO-INET	DATA SERVICES	\$ 152.00
73897	MIKE LONG	COURT TIME CASE # 22051088	\$ 102.97
73898	MINNESOTA CITY/COUNTY MGMT ASSN	MEMBERSHIP RENEWAL--D. BUCHHOLTZ	\$ 169.00
73899	MINNETONKA POLICE DEPARTMENT	BIKE TRAINING-SMITH/BLOOMER	\$ 600.00
73900	CAR WASH PARTNERS (DBA: MISTER CARWASH)	CAR WASHES	\$ 104.00
73901	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
73902	REVOLUTIONARY SPORTS, LLC	SPRING SESSION I CLASSES	\$ 204.75
73903	SOCIAL CLUB SIMPLE	PODCAST 05/09/23 SLP	\$ 15.00

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73904	SOULO COMMUNICATION	BUSINESS CARDS COUNCIL/PARK & REC/ PD	\$	517.00
73905	T.A. SCHIFSKY & SONS, INC.	HOT MIX PURCHASES 04/23-04/29/23	\$	1,077.23
73906	TRAVEL DUBUQUE	PROGRESSIVE DINNER-MAY MYSTERY TOUR	\$	1,378.00
73907	TWIN CITY HARDWARE	ABLE PARK REPAIRS	\$	265.00
73908	ULINE	SUPPLIES	\$	151.72
73909	USS MINNEOSTA ONE MT LLC	SOLAR	\$	11,997.90
73910	VADIM MUNICIPAL SOFTWARE	UB CHARGEBACK (ACCT# 37-0858-00-01)	\$	482.33
73911	XCEL ENERGY	MONTHLY UTILITIES	\$	3,484.25
73912	AMERITAS	PAYROLL	\$	37.42
73913	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
73914	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
73915	DELTA DENTAL	PAYROLL	\$	1,047.19
73916	L.E.L.S.	PAYROLL	\$	337.50
73917	LOCAL 49	PAYROLL	\$	105.00
73918	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
73919	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
73920	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
73921	APPLEWOOD NURSERY & LANDSCAPE SUPPLY	CARDNIAL DOGWOOD SHRUBS X24	\$	1,025.76
73922	ASPEN MILLS	UNIFORM ALLOWANCE-BENNEK	\$	62.99
73923	AUTOMATIC SYSTEMS CO	SCADA COMPUTER UPGRADE	\$	5,643.00
73924	CENTRAL TURT & IRRIGATION SUPPLY	IRRIGATION SUPPLIES	\$	628.79
73925	CINTAS	FLOOR MATS	\$	126.79
73926	COMPUTER INTEGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	4,688.00
73927	CONNEXUS ENERGY	MONTHLY UTILITIES 8500 CENTRAL/8463 TERR	\$	325.68
73928	COTTENS INC	PARTS	\$	100.34
73929	DELTA DENTAL	COBRA PMNT	\$	159.42
73930	DERING PIERSON GROUP	PROGRESS BILLING APPLICATION NO. 7	\$	29,930.43
73931	ECM PUBLISHERS, INC	ORDINANCE NO. 486	\$	182.75
73932	FASTENAL COMPANY	PARTS	\$	43.51
73933	HACH COMPANY	ARSENIC FREE FLOURIDE	\$	109.30
73934	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	40.00
73935	INNOVATIVE OFFICE SOLUTIONS, LLC	OFFICE SUPPLIES	\$	166.73
73936	IPMA-HR MN	PSHRA MN MEMBERSHIP-BUCCHOLTZ/BARKER	\$	100.00
73937	KELSEY SMITH	UNIFORM ALLOW. REIMB-UNDER ARMOUR	\$	52.00
73938	KYLENE KNOBLAUCH	ADULT SOFTBALL UMPIRE CONTRACTOR	\$	50.00
73939	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	77.25
73940	MAVO SYSTEMS	LEAD ABATEMENT OF HVACE SYSTEM-RANGE	\$	1,635.00
73941	MINNESOTA DEPT OF HEALTH	QTRLY WATER CONNECTION FEE	\$	5,372.00
73942	MTI DISTRIBUTING INC	BLADES/ INNER TUBES/ TIRES	\$	425.39
73943	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	216.00
73944	SCHMIDT CURB COMPANY, INC	CONCRETE WORK	\$	8,620.00
73945	SHRED-IT USA	SHREDDING SERVICES	\$	106.69
73946	SUMMIT FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS WET/DRY	\$	2,008.00
73947	TAMMY RICHERT	GRANDPARENTS & ME WITHDRAW	\$	30.00
73948	TASC	COBRA ADMIN FEE	\$	31.04
73949	ULINE	SUPPLIES	\$	734.74
73950	WALTERS RECYCLING & REFUSE SERV	MONTHLY RECYCLING SERVICES/ TRASH& ORG	\$	10,724.30
73951	WILLIE MCCRAY	SOFTBALL UMPIRE	\$	748.00

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73952	DODGE OF BURNSVILLE	DODGE DURANGO + ADDITIONS	\$	38,259.00
73953	AMERICA WILD, LLC	2 POWER BIKES + ACCESSORIES	\$	6,126.00
73954	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
73955	APRIL STRAMER	17U SOFTBALL LEAGUE REFUND	\$	60.00
73956	ARCADE HIGHWAY LLC	BUNGEE STATIONS, INFLATABLES, BARREL TRAI	\$	2,800.00
73957	ASPEN MILLS	UNIFORM ALLOWANCE-BLOOMER	\$	276.29
73958	BRYAN ROCK PRODUCTS	RED BALL DIAMOND AGGREGATE	\$	937.00
73959	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM UPGRADES	\$	245.80
73960	CARRIE TROMBLEY	17U SOFTBALL LEAGUE REFUND	\$	28.32
73961	CELENA MONN	17U SOFTBALL LEAGUE REFUND	\$	25.00
73962	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	642.75
73963	CENTRAL TURF & IRRIGATION SUPPLY	ABLE PARK IRRIGATION	\$	502.23
73964	CINTAS	FLOOR MATS	\$	126.79
73965	COMPUTER INTEGRATION TECHNOLOGIES	PROJECT MGMT/ PROJECT MAINT.	\$	46.50
73966	CUTTER SALES INC	BEARINGS	\$	99.22
73967	CYRINE LEGGETT	2023 YOUTH SOFTBALL REFUND	\$	42.50
73968	DAKOTA COUNTY TECHNICAL COLLEGE	TRAINING COURSES--IMIG	\$	500.00
73969	DEANNA STEINER	17U SOFTBALL LEAGUE REFUND	\$	25.00
73970	EMERGENCY AUTOMOTIVE TECHNOLOGIES	ADD ADDT'L LIGHTS TO RESERVE TRUCK	\$	650.00
73972	GAMETIME	PLAYGROUND EQUIPMENT	\$	6,214.79
73973	GLENNA STETHEM	17U SOFTBALL LEAGUE REFUND	\$	28.32
73974	HEIDI SHELDON	FACE PAITING FOR TOWER DAYS	\$	320.00
73975	JANINE HANSON	17U SOFTBALL LEAGUE REFUND	\$	25.00
73976	JAZMIN DANIELSON	17U SOFTBALL LEAGUE REFUND	\$	28.32
73977	JENNIFER GARRIDO SANTOS	17U SOFTBALL LEAGUE REFUND	\$	25.00
73978	JIMMY RODRIQUEZ / FREE & EASY	FREE & EASY TOWER DAYS PERFORMANCE	\$	2,700.00
73979	JONAH AND THE WHALES, LLC	TOWER DAYS PERFORMANCE	\$	3,600.00
73980	JOSH HOLM	17U SOFTBALL LEAGUE REFUND	\$	28.32
73981	KATIE LONG	17U SOFTBALL LEAGUE REFUND	\$	11.68
73982	KYLENE KNOBLAUCH	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	100.00
73983	LORI DOKKEN	TOWER DAYS PERFORMANCE	\$	2,500.00
73984	LORI ENDERLE	17U SOFTBALL LEAGUE REFUND	\$	25.00
73985	LUMBERJACK ENTERPRISES	TOWER DAYS ENTERTAINMENT	\$	4,000.00
73986	MADELINE ISALND FERRY	LAKE SUPERIOR LOOP	\$	1,075.00
73987	MANSFIELD OIL COMPANY	UNLEADED & DIESEL FUEL	\$	2,802.00
73988	MARCO	COPIER	\$	822.32
73989	MCFOA REGION I	ATHENIAN DIALOGUE 08.18.23-W. BROWN	\$	40.00
73990	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	103.46
73991	MIKE MCPHILLIPS INC	STREET SWEEPING	\$	9,090.00
73992	MINNESOTA COACHES, INC	MASONIC HERITAGE CENTER TRANSPORTATIOI	\$	667.08
73993	MINNESOTA SODDING COMPANY, LLC	TERRACE EAST & WEST SURVEY OF 2 FIELDS	\$	18,947.22
73994	MN HISTORICAL SOCIETY	SPLIT ROCK LIGHTHOUSE TOUR	\$	300.00
73995	MSMA	CAR SHOW FOR TOWER DAYS	\$	500.00
73996	ODP BUISNESS SOLUTIONS, LLC	SUPPLIES	\$	72.18
73997	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	38.57
73998	REJEANNA HILL	17U SOFTBALL LEAGUE REFUND	\$	10.84
73999	RES SPECIALTY PYROTECHNICS	TOWER DAYS FIREWORKS	\$	4,750.00
74000	JIM RYGWALL	GOOD TIMIN' PERFORMANCE FOR TOWER DAY	\$	150.00

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74001	SCOTT LUNDGREN	17U SOFTBALL LEAGUE REFUND	\$	25.00
74002	SLPHS MUSIC	MUSIC IN THE PARK PERFORMANCE 05.30.23	\$	300.00
74003	STREICHER'S	UNIFORM ALLOWANCE--LOHSE-JOHNSON	\$	2,775.00
74004	TADPOLE PARADE	GOOD NEIGHBOR TOWER DAYS PERFORMANCI	\$	200.00
74005	TERESA LOPEZ	17U SOFTBALL LEAGUE REFUND	\$	28.32
74006	TURFCO MFG, INC	PULLEY, VARIATOR	\$	84.30
74007	TWIN CITY HARDWARE	REMAINDER OF 2023 ACT365 SUBSCRIPTION	\$	105.00
74008	WILLEM HARTONG	THE JOLLY POPS PERFORMANCE FOR TOWER D	\$	700.00
74009	TOMMY WOOG	WATER WARS FOR TOWER DAYS	\$	595.00
74010	LISA WOOG	WATER WARS FOR TOWER DAYS	\$	500.00
74011	XCEL ENERGY	MONTHLY UTILITIIES	\$	576.12
74012	AMERITAS	PAYROLL	\$	37.42
74013	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
74014	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
74015	DELTA DENTAL	PAYROLL	\$	1,047.19
74016	L.E.L.S.	PAYROLL	\$	337.50
74017	LOCAL 49	PAYROLL	\$	105.00
74018	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
74019	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
74020	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b><u>427,066.48</u></b>