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

Date: May 2025

Claim Res. #25-09

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77468	1ST CHOICE DOCUMENT DESTRUCTION	0426 RECYCLING EVENT	$	968.00
77469	ABLE HOSE & RUBBER INC.	PARTS	$	635.58
77470	ALLEGRA PRINT & IMAGING	ELECTION BANNER / UB ENVELOPES	$	1,833.32
77471	ALLISON CURTIS	RED CROSS BABYSITTER TRAINING COURSE	$	360.00
77472	ALTERNATIVE BUSINESS FURNITURE	OFFICE FURNITURE	$	6,928.20
77473	ANOKA COUNTY 4-H	04/26 RECYCLING EVENT	$	144.00
77474	AT & T MOBILITY	CELL PHONE SERVICES	$	655.30
77475	BATTERIES PLUS BULBS	BATTERY	$	139.99
77476	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	2,009.59
77477	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	$	1,702.58
77478	CINTAS	FLOORS MATS, SHOP RAGS, PW UNIFORMS	$	509.92
77479	CLEANRIVER RECYCLING SOLUTIONS	TRASH/ORGANICS/RECYCLING RECEPTACLE	$	1,955.00
77480	COMPUTER INTERGRATION TECHNOLOGIES	BARRACUDA EMAIL SECURITY / MFA	$	4,640.00
77481	CONNEXUS ENERGY	STREET LIGHTS	$	10.00
77482	DO-GOOD.BIZ Inc	NEW JOURNEYS SUMMER 2025 CATALOG	$	1,403.72
77483	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	SIGNS	$	1,344.25
77484	ECM PUBLISHERS, INC.	5/5 PH ASSESSMENT / 04/28 PH CUP	$	148.50
77485	EVERGREEN RECYCLING LLC	04/26 RECYCLING EVENT	$	885.00
77486	FASTENAL COMPANY	PARTS	$	18.52
77487	FLEETPRIDE	AIR FILTER	$	70.82
77488	GROUNDWORKS MINNESOTA, LLC.	REFUND PERMIT# P2025-0133-CANCELLED	$	133.00
77489	GUY BROWN LLC	US BANK DEPOSIT BAGS	$	10.60
77490	HOME SAFETY SOLUTIONS, INC.	VOC MITIGATION	$	94,010.00
77491	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	158.14
77492	J. BECHER & ASSOCIATES, INC	TRBLSHOOT/ REPAIR N GARAGE LIGHT	$	187.89
77493	J.R.'S APPLIANCE DISPOSAL	04/26 RECYCLING EVENT	$	1,583.60
77494	JEFF BELZER'S CHEBROLET, DODGE, KIA	PARTS	$	271.25
77495	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	$	50.00
77496	JSB SURVEILLANCE	MOVE PD SIDE READE ON DOOR 12 TO 8	$	1,715.00
77497	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	774.57
77498	MELONIE SHIPMAN	TRAVELING NATURALIST "FOXY LADY" CLASS	$	100.00
77499	MENARDS - BLAINE	PARTS	$	149.95
77500	METROPOLITAN COUNCIL	PERMIT FEES / WASTE WATER SERVICES DEF RI	$	55,794.68
77501	MICHAEL & CYNTHIA BAUER	UB OVERPAYMENT REFUND	$	158.39
77502	MINNESOTA POLLUTION CONTROL AGENCY	VIC REIMB. MULTI-TENANT COMM. BLDG	$	1,125.00
77503	MINNESOTA POLLUTION CONTROL AGENCY	MS4 PERMIT 2025	$	400.00
77504	MR. SPRING, LLC	JACK SHAFT OPENERS	$	8,650.00
77505	NEW BRIGHTON PARKS & RECREATION	2025 WINTER VOLLEYBALL LEAGUE	$	2,815.97
77506	NORTH VALLEY INC	WATER MAIN PATCHES	$	6,221.59
77507	NORTHLAND TRUST SERVICES, INC.	GEN OB IMPROVEMENT REF BONDS 2021A	$	2,750.00
77508	NYKANEN INSPECTIONS, LLC	APRIL ELECTRICAL INSPECTIONS	$	1,421.60
77509	PITNEY BOWES INC	METER RENTAL	$	134.52
77510	QC DANCE	2025 WINTER CLASSES	$	945.70
77511	RETROFIT ELECTRIC	LIGHTING	$	2,356.00
77512	REVOLUTIONARY SPORTS, LLC	2025 SPRING SESSION I	$	750.40
77513	SCHMIDT CURB COMPANY, INC	81ST AVE CURB INSTALL	$	1,500.00
77514	SHRED-IT USA	SHREDDING SERVICES	$	141.79
77515	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES MAY 2025	$	25,395.00

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77516	SMITH SCHAFER & ASSOCIATES	2024 FINANCIAL AUDITING SERVICES	$	4,750.00
77517	SPECIALTY SOLUTIONS LLC	FERTILIZER	$	4,262.90
77518	SUMMIT FIRE PROTECTION	FIRE SPRINKLER INSPECTIONS	$	425.00
77519	SUSAN BEMBENEK	37 POSTCARDS DAY TRIP REFUND	$	184.00
77520	TAHO SPORTSWEAR, INC.	COUNCIL NAME PLATE	$	35.00
77521	TASC	COBRA ADMIN FEE	$	35.20
77522	TEGRETE	JANITORIAL SERVICES	$	3,100.00
77523	TRI STATE BOBCAT INC	PARTS	$	1,196.81
77524	TRUST IN US, LLC	DOT & PRE-EMPLOYMENT DRUG TESTS	$	120.00
77525	TWIN STATE MUSIC CO	ATM RENTAL FOR TOWER DAYS	$	200.00
77526	USS MINNESOTA ONE MT LLC	SOLAR	$	11,529.43
77527	VIRGINIE DONZO	CPR + FIRST AID CLASS REFUND	$	55.00
77528	XCEL ENERGY	MONTHLY UTILITIES	$	3,967.26
77529	Z SYSTEMS	AV INSTALLATION	$	35,438.57
77530	AMERITAS	PAYROLL	$	93.20
77531	CENTRAL PENSION FUND	PAYROLL	$	3,466.70
77532	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	$	404.20
77533	HEALTH PARTNERS, INC	PAYROLL	$	31,123.42
77534	LELS	PAYROLL	$	803.00
77535	LOCAL 49	PAYROLL	$	175.00
77536	METLIFE	PAYROLL	$	2,087.14
77537	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
77538	24 SEVEN EVENTS & MARKETING, INC	TOWER DAYS 2025 GOOD FOR GARY	$	5,000.00
77539	AMAZON CAPITAL SERVICES	SUPPLIES	$	322.98
77540	ASPEN MILLS	CODE ENFORCEMENT UNIFORMS-ANDERSON	$	376.73
77541	INSTRUMENTAL RESEARCH INC	APRIL WATER TESTING	$	293.00
77542	JIMMY RODRIQUEZ / FREE & EASY	TOWER DAYS 2025 FREE & EASY	$	3,150.00
77543	LUMBERJACK ENTERPRISES	TOWER DAYS 2025 LUMBERJACK SHOWS	$	4,300.00
77544	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	780.00
77545	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	205.72
77546	TADPOLE PARADE	TOWERDAYS 2025 TADPOLE PARADE	$	350.00
77547	WALTERS RECYCLING REFUSE SERV	30YD TRASH ROLL-OFF--CITY HALL	$	636.60
77549	ANOKA COUNTY	2 GOV MEETING MEALS	$	22.00
77550	ARCADE HIGHWAY LLC	BUNGEE TRAMPOLINE / BARREL RIDE -TD 2025	$	2,400.00
77551	ARMORED REPUBLIC	A1 PLATE	$	283.24
77552	AT & T MOBILITY	CELL PHONE SERVICES	$	515.68
77553	BATTERIES PLUS BULBS	BATTERIES	$	488.23
77554	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	11,727.13
77555	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	725.27
77556	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	$	113.07
77557	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	$	147.47
77558	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	$	9,839.20
77559	CONNEXUS ENERGY	MONTHLY UTILITIES	$	335.08
77560	DEAN-O-MITE ENTERTAINMENT	TOWER DAYS 2025 ENTERTAINMENT	$	500.00
77561	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	NO PARKING SCHOOL HOURS SIGNS	$	780.00
77562	ECM PUBLISHERS, INC.	PH & OPEN HOUSE ADS	$	659.45
77563	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	120.00
77564	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	154.96

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77565	JEFF SANDINO	TANTALIZING THAI CLASS	$	36.00
77566	JILL MASON	DRAGONFLY & LAKE PAINTING CLASS	$	70.00
77567	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	$	8,200.00
77568	KAREN FISKE	KWIK TRIP / PIZZA PUB REIMBURSEMENT	$	51.77
77569	KATH FUEL OIL SERVICE	OIL	$	213.00
77570	LANDS' END	UNIFORM ALLOWANCE-KILEY	$	99.85
77571	LISA MURPHY	MN LEAP CONFERENCE REIMB	$	444.77
77572	LISA WOOG	WATER WARS - TOWER DAYS 2025	$	500.00
77573	MAPLE GROVE SENIOR HIGH MARCHING BANE	TOWER DAYS 2025 PARADE	$	200.00
77574	MCCLELLAN SALES INC	PARTS	$	379.46
77575	METLIFE	COBRA DENTAL PMNT	$	155.30
77576	METRO-INET	DATA SERVICES	$	187.00
77577	MINNEAPOLIS SAW COMPANY, INC.	PARTS	$	137.96
77578	MINNESOTA EQUIPMENT	PARTS	$	20.30
77579	NAPA AUTO PARTS	PARTS	$	7.00
77580	ON SITE SANITATION INC	STD CONSTRUCT RESTROOMS / HANDWASH	$	572.00
77581	PATRIOTS MARCHING BAND	TOWER DAYS 2025 PARADE	$	200.00
77582	PEGGY DECKER	MOSAIC BIRD BATH MAY 2025	$	75.00
77583	PENINSULA PLAYERS THEATRE	BAREFOOT IN THE PARK EVENT BALANCE	$	932.40
77584	RAMSEY COUNTY RECORDER OFFICE	RECORD CUP FOR 1810 CO HWY 10 NE	$	46.00
77585	RECYCLE TECHNOLOGIES	05/10 RECYCLING EVENT	$	1,689.00
77586	RES SPECIALTY PYROTECHNICS	TOWER DAYS 2025 FIREWORKS	$	5,000.00
77587	RETROFIT ELECTRIC	LIGHTING	$	12,000.00
77588	REVOLUTIONARY SPORTS, LLC	2025 SPRING SESSION II	$	241.50
77589	SAFETY SIGNS	CONSTRUCTION SIGNS	$	1,987.03
77590	SHRED-IT USA	SHREDDING SERVICES	$	141.79
77591	SLP FIRE DEPARTMENT	50% FUNDRAISER REVENUES	$	229.00
77592	SOULO COMMUNICATION	BUSINESS CARDS - N. ANDERSON	$	199.67
77593	ST. FRANCIS HIGH SCHOOL MARCHING SAINTS	TOWER DAYS 2025 PARADE	$	200.00
77594	STREICHER'S	UNIFORM ALLOWANCE-LEMKE	$	173.38
77595	TASC	COBRA ADMIN FEE	$	35.20
77596	TEGRETE	JANITORIAL SERVICES	$	3,100.00
77597	TOMMY WOOG	WATER WARS - TOWER DAYS 2025	$	595.00
77598	TWIN CITY HARDWARE	CARD READER @ ABLE PARK REPAIR	$	285.00
77599	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCILNG SERVICES / ORGANICS/ T	$	12,587.20
77600	WANDA BROWN-MCGRECK	MMCI 05/05-05/09 MILEAGE REIMB.	$	49.00
77601	XCEL ENERGY	MONTHLY UTILITIES	$	9,556.08
		TOTAL DISBURSEMENTS	**$**	**444,373.23**

WHEREAS,
the City Council of the City of Spring Lake Park has considered the foregoing itemized list of disbursements; and

WHEREAS,
the City Council has determined that all disbursements, as listed, with the following exceptions:
____
____
are proper.

NOW, THEREFORE BE IT RESOLVED:
that the City Council directs and approves the payment of the aforementioned disbursements this _________ day of _______________, 20_______.

Signed: _______________________________________
Mayor

Councilmembers:

_____________________________________ _____________________________________

_____________________________________ _____________________________________

ATTEST:

____
Daniel Buchholtz, Admin/Clerk-Treasurer