

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

Date: December 2025
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Claim Res. #25-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78405	AMERITAS	PAYROLL	\$	74.84
78406	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
78407	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	387.21
78408	HEALTH PARTNERS, INC	PAYROLL	\$	35,398.02
78409	LELS	PAYROLL	\$	803.00
78410	LOCAL 49	PAYROLL	\$	175.00
78411	METLIFE	PAYROLL	\$	2,080.48
78412	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78413	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / NEW PHONES	\$	627.80
78414	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHL'S REIMB	\$	266.42
78415	ARLA ROST	ACCT CREDIT REFUND	\$	92.00
78416	ARLISS VELANDER	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78417	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	883.19
78418	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	10,679.50
78419	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,533.65
78420	CINTAS	FLOOR MATS	\$	327.93
78421	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
78422	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	8,060.16
78423	CONNIE HILL	MAKE & TAKE TREATS REFUND	\$	65.00
78424	DEBORAH PHILLIPS	MANDALA ROCK CLASS	\$	350.00
78425	DEBY MULLEN	MAKE & TAKE TREATS REFUND X2	\$	130.00
78426	DONNA OSTERKAMP	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	98.00
78427	ECM PUBLISHERS, INC.	DEC 1 PH FEE SCHEDULE	\$	38.50
78428	ELIZABETH KLIMEK	ACCT CREDIT REFUND	\$	276.00
78429	ERIK SKOGQUIST	4TH QTR ASSESSING SERVICES	\$	4,535.43
78430	HALEY MORRISON	RECYCLING MEETING LUNCH REIMB.	\$	12.00
78431	HOLLY ROSA	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78432	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	69.16
78433	ISLAMIC RESOURCE GROUP	ADMIN FEE FOR VISIT	\$	50.00
78434	JANE LAFROTH	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78435	JINYAN SHI	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78436	JOAN ISHAUG	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	98.00
78437	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
78438	JUNE FAIRLEY	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78439	KATHRYN NESHEIM	ACCT CREDIT REFUND	\$	92.00
78440	LISA MURPHY	UNIFORM ALLOWANCE-MARSHALLS REIMB	\$	29.99
78441	LUCKY LING YANG	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78442	MADELANA ANTES	MAKE & TAKE TREATS REFUND	\$	65.00
78443	MARCO TECHNOLOGIES, LLC	COPIER	\$	978.49
78444	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	500.00
78445	MARISI STROMQUIST	MAKE & TAKE TREATS REFUND	\$	65.00
78446	MARK BONESTEEL	BLDG DÉCOR / HOBBY LOBBY REIMB	\$	77.79
78447	MARY WELLS	4TH QTR ASSESSING SERVICES	\$	4,535.43
78448	MARYLEE ANDERSON	ACCT CREDIT REFUND	\$	92.00
78449	METRO-INET	DATA SERVICES	\$	187.00
78450	MHSRC/RANGE	PIT HYBRID-HASTE	\$	655.00
78451	MICHAEL LEDMAN	EVENING & DAYTIME YOGA CLASSES	\$	282.00
78452	NORTH VALLEY INC	2025 ST IMPROVEMENT PROJ FINAL PMNT	\$	8,440.34

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78453	QC DANCE	FALL DANCE CLASSES	\$	301.00
78454	RECYCLE TECHNOLOGIES	11.08 RECYCLING EVENT	\$	1,901.75
78455	SAFEASSURE CONSULTANTS INC.	ANNUAL CONTRACT	\$	8,179.92
78456	SARAH MAURER	MAKE & TAKE TREATS REFUND X3	\$	195.00
78457	SHI, JIAN	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78458	SHIRLEY PARY	CHRISTMAS CAROL DAY TRIP REFUND X2	\$	184.00
78459	SHRED-IT USA	SHREDDING SERVICES	\$	152.99
78460	SPORTS PRO, LLC	LIFE FITNESS TREADMILL REPAIR	\$	200.00
78461	STANTEC	CONSULTING SERVICES	\$	23,283.20
78462	USS MINNESOTA ONE MT LLC	SOLAR	\$	8,292.83
78463	VERIZON BUSINESS	CELL PHONE SERVICES	\$	1,584.33
78464	WANDA BROWN-MCGRECK	MCFOA MEETING MILEAGE REIMB.	\$	27.44
78465	WILLIAM HECK	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	196.00
78466	XCEL ENERGY	MONTHLY UTILITIES	\$	1,768.44
78467	XIOAXIN QU	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78468	YAHZI XIAO	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78469	ALLEGRA PRINT & IMAGING	OFFICER PHOTOS	\$	199.50
78470	ANGIE WASHBURN	BABYSITTER COURSE WITHDRAW	\$	60.00
78471	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHL'S REIMB	\$	58.80
78472	ASPEN MILLS	UNIFORM ALLOWANCE - IMIG / LEMKE	\$	499.88
78473	BARBARA HARLAN	2025 RECREATION COMMISSION STIPEND	\$	105.00
78474	BATTERIES PLUS BULBS	BATTERIES	\$	116.11
78475	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	136.00
78476	CHRIS LAMMERS	2025 RECREATION COMMISSION STIPEND	\$	315.00
78477	CINTAS	FLOOR MATS / SHOP TOWELS	\$	441.45
78478	COMPLETE MOTOR & CONTROLS, INC.	REPAIRS	\$	350.00
78479	CORE & MAIN LP	WATER METERS	\$	5,716.02
78480	EARL F. ANDERSEN A DIVISION OF SAFETY SIG	BASE FOR DRUMS	\$	643.35
78481	ERIK OLSEN	2025 RECREATION COMMISSION STIPEND	\$	140.00
78482	GOPHER STATE ONE-CALL INC	LOCATES	\$	6.75
78483	IDC AUTOMATIC	GARAGE DOOR REPAIRS	\$	2,711.44
78484	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	\$	100.00
78485	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$	18,050.00
78486	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	119.48
78487	LISA MURPHY	XMAS DÉCOR REIMBURSEMENT	\$	57.28
78488	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIP & REPAIRS	\$	453.12
78489	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	2,825.82
78490	MARK HOARD	2025 RECREATION COMMISSION STIPEND	\$	280.00
78491	MCCLELLAN SALES INC	BLUE PAINT / CALIBRATION TEST	\$	160.00
78492	MELISSA OKEEFE	BABYSITTER COURSE WITHDRAW X2	\$	120.00
78493	MENARDS - BLAINE	PARTS	\$	81.43
78494	METROPOLITAN COUNCIL	WASTE WATER SERV DEF REV / SAC DEFERRAL	\$	56,622.66
78495	MINNESOTA DEPT OF HEALTH	QUARTERLY WATER CONNECTION FEE	\$	5,542.83
78496	MN ROOFING COMPANY	ROOF REPAIR	\$	1,136.36
78497	MUNICIPAL PAVING PLANT	ASPHALT MIX	\$	565.00
78498	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$	863.47
78499	NYKANEN INSPECTIONS, LLC	NOVEMBER ELECTRICAL INSPECTIONS	\$	1,276.00
78500	PLAISTED COMPANIES, INC	CRUSHED CONCRETE	\$	3,167.64

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78501	REBECCA LARE	BABYSITTER COURSE WITHDRAW	\$	60.00
78502	RYAN MCLAUGHLIN	2025 RECREATION COMMISSION STIPEND	\$	245.00
78503	SLP RECREATION	PETTY CASH	\$	390.00
78504	STEVE KVASNIK	CARRIAGE OAKS HOA DAMAGE DEPOSIT	\$	100.00
78505	STREICHER'S	UNIFORM ALLOWANCE-KRAMER	\$	129.98
78506	USS MINNESOTA ONE MT LLC	SOLAR	\$	1,380.43
78507	WANNIE-MAE PARSONS	2025 RECREATION COMMISSION STIPEND	\$	140.00
78508	ASPEN MILLS	UNIFORM ALLOWANCE-MURPHY	\$	25.70
78509	AT & T MOBILITY	CELL PHONE SERVICES	\$	487.56
78510	BUDGET EXTERIORS, INC.	PERMIT P2025-0593 REFUND	\$	133.00
78511	CINTAS	SHOP TOWELS	\$	37.84
78512	CITY OF BLAINE	2ND HALF SBM CAPTIAL CONTRIBUTION	\$	33,371.00
78513	COMCAST	MONTHLY UTILITIES	\$	149.72
78514	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	277.28
78515	CRYSTEEL TRUCK EQUIPMENT INC	PARTS	\$	860.55
78516	DVS	2026 TABS PW/ BLDG VEHICLES	\$	446.25
78517	FORCE AMERICA	PARTS	\$	310.78
78518	GREEN LAMPS RECYCLING LLC	SMALL ELECTRONICS RECYCLING	\$	95.80
78519	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	150.00
78520	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	17.87
78521	KELSEY SMITH	UNIFORM ALLOWANCE-STREICHER'S REIMB	\$	518.25
78522	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	3,427.77
78523	MENARDS - BLAINE	PARTS	\$	396.66
78524	METLIFE	COBRA DENTAL PMNT	\$	164.62
78525	MHSRC/RANGE	PIT HYBRID-STAUFFENEKER / GULBRANSON	\$	1,310.00
78526	MID AMERICA METER, INC.	PARTS & CALIBRATION	\$	1,874.75
78527	NORDBY WOODCRAFT LLC	CUSTOM PATCH SIGN / SHADOW BOX-BENNEK	\$	1,520.00
78528	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$	104.40
78529	NORTHLAND SECURITIES INC	GEN OB. CAPITAL IMPROVEMENT BOND 2024	\$	408,470.00
78530	NYSTROM PUBLISHING CO	PARK & REC JAN - MAY 2026 CATALAOG	\$	9,644.08
78531	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	47.20
78532	SUMMIT FIRE PROTECTION	ANNUAL MONITORING-ALARM	\$	819.00
78533	SYMBOL ARTS	BADGES	\$	232.50
78534	TEGRETE	JANITORIAL SERVICES	\$	3,177.50
78535	THE LEADERSHIP GROWTH GROUP	2026 LEADERSHIP GROWTH GROUP	\$	600.00
78536	TWIN CITIES BMEU WEST	POSTAGE FOR 4TH QTR USAGE UTILITY BILLS	\$	1,000.00
78537	WALTERS RECYCLING REFUSE SERV	RECYCLING SERVICES / LEAF DROP	\$	22,441.70
78538	XCEL ENERGY	MONTHLY UTILITIES	\$	3,921.84
78539	AMERITAS	PAYROLL	\$	74.84
78540	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
78541	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	391.55
78542	HEALTH PARTNERS, INC	PAYROLL	\$	34,288.94
78543	LELS	PAYROLL	\$	803.00
78544	LOCAL 49	PAYROLL	\$	175.00
78545	METLIFE	PAYROLL	\$	2,123.39
78546	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78547	TWIN CITIES BMEU WEST	NEW JOURNEYS NEWSLETTER POSTAGE	\$	503.32
TOTAL DISBURSEMENTS			\$	776,931.09

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