

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

Date: October 2024
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Claim Res. #24-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
76475	ALTERNATIVE BUSINESS FURNITURE	DELIVERY & INSTALLATION	\$	3,730.00
76476	ANOKA COUNTY	PROPERTY TAXES 2ND HALF	\$	11,457.82
76477	ASPEN MILLS	UNIFORM ALLOW-BENNEK/BLOOMER/IMIG	\$	269.90
76478	BATTERIES PLUS BULBS	BATTERIES	\$	11.76
76479	BUNKER PARK STABLE INC	HAYRIDE DEPOSIT	\$	100.00
76480	CHERYL WESTPHALL	OMAHA HOLIDAY REFUND	\$	50.00
76481	CINTAS	FLOOR MATS	\$	108.25
76482	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES / PARTS	\$	7,865.18
76483	DARY MASON	OMAHA HOLIDAY REFUND	\$	100.00
76484	DOREEN SIEDLECKI	OMAHA HOLIDAY REFUND	\$	100.00
76485	INDIGITAL	SCANNING SERVICES	\$	2,368.23
76486	JACKIE MORPHEW	OMAHA HOLIDAY REFUND	\$	165.00
76488	KAREN FISKE	HY-VEE OP SUPPLIES REIMBURSEMENT	\$	20.67
76489	KELSEY SMITH	UNIFORM ALLOWANCE- BOOT REIMBURSEMENT	\$	74.00
76490	LEAGUE OF MN CITIES	4MO MEMBERSHIP DUES	\$	2,957.00
76491	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	1,080.86
76492	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	400.00
76493	MELISSA BARKER	CONFERENCE MILEAGE REIMBURSEMENT X2	\$	160.80
76494	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	1,130.97
76495	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	51,957.59
76496	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	108.00
76497	REVOLUTIONARY SPORTS, LLC	2024 FALL SESSION I SOCCER CLASSES	\$	469.00
76498	SLP FIRE DEPARTMENT	AUGUST 2024 FIRE PROTECTION SERVICES	\$	23,215.00
76499	THERESA LUND	OMAHA HOLIDAY REFUND	\$	100.00
76500	24 SEVEN EVENTS & MARKETING, INC	TOWER DAYS 2025 ENTERTAINMENT	\$	1,800.00
76501	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	200.93
76502	ANNE SCANLON	GFG 2024 REIMBURSEMENT	\$	1,214.82
76503	ANOKA COUNTY	8502 CENTRAL 2024 PROP TAXES 2ND HALF	\$	77.77
76504	ANOKA COUNTY PROPERTY RECORDS	RESOLUTION RECORDING - 725 82ND AVE ESCROW	\$	46.00
76505	ASPEN MILLS	UNIFORM ALLOWANCE-GULBRANSON	\$	1,697.81
76506	AT & T MOBILITY	CELL PHONE SERVICES	\$	1,131.73
76507	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM / HEAD SET	\$	1,703.57
76508	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	10,184.70
76509	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	153.53
76510	CINTAS	FLOOR MATS	\$	129.81
76511	CITY OF SPRING LAKE PARK	10.26.24 RECYCLING EVENT CHANGE	\$	100.00
76512	COMPASS PEER GROUPS, LLC	ANNUAL RETREAT TICKET X2	\$	350.00
76513	COMPUTER INTERGRATION TECHNOLOGIES	CABLING / CORDS / CLOSET MOVE	\$	20,204.75
76514	DIANE BURSEY	WHTIE CHRISTMAS DAY TRIP REFUND	\$	107.00
76515	ECM PUBLISHERS, INC.	PW MAINTENANCE WORKER ADS	\$	363.17
76516	GUY BROWN LLC	US BANK CASH FORWARD BAGS	\$	10.60
76517	INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$	264.11
76518	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
76519	LATE'S GRILL	GFG 2024 REIMBURSEMENT	\$	1,131.09
76520	MELISSA BARKER	MNGFOA CONF. / NOTARY STAMP REIMB.	\$	461.47
76521	METRO-INET	DATA SERVICES	\$	173.00
76522	MINNESOTA COACHES, INC	GFG 2024 BUS	\$	6,826.05
76523	NORTH VALLEY INC	SANBURNOL, ELM, 83RD ST IMPROV. PMNT 4	\$	250,037.39

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76524	PAGEL GENE R	ESCROW REFUND	\$	96.13
76525	RILEY BUS SERVICE INC	NATIONAL PARK TOUR CUA FEE	\$	300.00
76526	RS PROPERTIES, INC. DBA THE SUNSET GRILL	12.18.24 HOLIDAY PARTY DEPOSIT	\$	375.00
76527	SLP FIRE DEPARTMENT	SEPT 2024 FIRE PROTECTION SERVICES	\$	46,430.00
76528	STANTEC	CONSULTING SERVICES	\$	36,440.60
76529	STREICHER'S	UNIFORM ALLOWANCES/ BODY ARMOR	\$	531.95
76530	ULINE	20 POCKET WOOD FLOOR RACK	\$	293.11
76531	USS MINNESOTA ONE MT LLC	SOLAR	\$	13,531.22
76532	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$	11,401.75
76533	WILLIE MCCRAY	SOFTBALL UMPIRE	\$	1,015.00
76534	XCEL ENERGY	MONTHLY UTILITIES	\$	1,827.93
76535	AMERITAS	PAYROLL	\$	68.72
76536	CENTRAL PENSION FUND	PAYROLL	\$	2,600.00
76537	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	387.10
76538	HEALTH PARTNERS, INC	PAYROLL	\$	30,373.67
76539	LELS	PAYROLL	\$	705.00
76540	LOCAL 49	PAYROLL	\$	175.00
76541	METLIFE	PAYROLL	\$	1,925.30
76542	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
76543	BOBBIE JOHNSON	OZARK JUBLIEE REFUND	\$	97.00
76544	BUREAU OF CRIM APPREHENSION	CJDN ACCESS FEES	\$	1,560.00
76545	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	72.00
76546	DEBRA LACHER	OZARK JUBLIEE REFUND	\$	97.00
76547	DIAMOND VOGEL PAINTS	PAINT	\$	353.50
76548	GOPHER STATE ONE-CALL INC	LOCATES	\$	144.45
76549	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	2,152.24
76550	INSTRUMENTAL RESEARCH INC	AUGUST WATER TESTING	\$	96.00
76551	JEFF SANDINO	ASIAN FAVORITES	\$	612.00
76552	KAREN FISKE	CONFERENCE & OFFICE SUPPLIES REIMB	\$	437.34
76553	KIM KILEY	OFFICE CHAIR REIMB	\$	216.24
76554	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	118.45
76555	LISA MURPHY	BCA CONFERENCE REIMB	\$	122.39
76556	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$	4,904.79
76557	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT-GULBRANSON	\$	625.00
76558	NAPA AUTO PARTS	PARTS	\$	115.47
76559	PAT TROMBLEY	ACCOUNT CREDIT BALANCE REFUND	\$	194.00
76560	SCHMITTY & SONS TRANSPORTATION	OSCEOLA FALL TRAIN TRANSPORTATION	\$	956.34
76561	STREICHER'S	UNIFORM ALLOWANCES	\$	102.97
76562	TADPOLE PARADE	2024 FALL FESTIVAL ENTERTAINMENT	\$	350.00
76563	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	242.29
76564	JOHN COATES	SNAP ON MODEL 1989 MECHANICS TOOL BOX	\$	4,900.00
76565	ALTERNATIVE BUSINESS FURNITURE	OFFICE FURNITURE DELIVERY / INSTALL	\$	32,901.33
76566	AMERICAN ENGINEERING TESTING	85TH/SANBURNOL/ELM/83RD ST PROJECT	\$	1,801.50
76567	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	\$	104.00
76568	ANTHONY BENNEK	UNIFORM ALLOWANCE-DICK'S REIMB	\$	150.00
76569	ASPEN MILLS	UNIFORM ALLOWANCE--NEW OFFICER	\$	47.35
76570	BATTERIES PLUS BULBS	BATTERIES	\$	246.79
76571	BATTERIES PLUS BULBS	BATTERIES	\$	444.36

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76572	BCA BTS	ONLINE RECERT TRAINING-IMIG	\$	75.00
76573	BS & A	CLOUD HR TRAINING	\$	2,000.00
76574	BUSINESS ESSENTIALS	SUPPLIES	\$	2,587.98
76575	CARDINAL INVESTIGATIONS	BACKGROUND CHECK - PHAM	\$	910.00
76576	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	150.74
76577	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	258.22
76578	CITY OF SPRING LAKE PARK	STAFF MEMO-738 SANBURNOL DRIVEWAY VAR	\$	75.00
76579	COMCAST	MONTHLY UTILITIES	\$	113.07
76580	COMCAST	ABLE PARK WARMING HOUSE	\$	149.72
76581	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
76582	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	7,016.00
76583	CONNEXUS ENERGY	8500 CENTRAL / 8463 TERRACE	\$	298.70
76584	CONSTRUCTION RESULTS CORP	CITY HALL RENO/ EXPANSION PMNT NO. 8	\$	356,229.76
76585	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$	577.77
76586	DIANE JOHNSON	OVER THE RIVER & THROUGH THE WOODS REFL	\$	192.00
76587	DO-GOOD.BIZ INC	NEW JOURNEYS - FALL 2024	\$	877.50
76588	ECM PUBLISHERS, INC.	10/16 PAT / AERATION NOTICE / ELECTIONS	\$	161.24
76589	FASTENAL COMPANY	PARTS	\$	66.81
76590	FLEETPRIDE	PARTS	\$	139.68
76591	FRIENDLY CHEVROLET GEO. INC.	PARTS	\$	65.80
76592	GENERAL REPAIR SERVICE	PARTS	\$	2,458.13
76593	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	60.00
76594	HEALTH PARTNERS OCCUPATIONAL HEALTH	MEDICAL EXPENSES-GULBRANSON	\$	757.00
76595	HEARTLAND TIRE INC	AUTO EQUIPMENT & REPAIR	\$	744.00
76596	INDELCO PLASTICS CORPORATION	PARTS	\$	3,296.34
76597	INSTRUMENTAL RESEARCH INC	SEPTEMBER WATER TESTING	\$	96.00
76598	JOSH ANTOINE	HY-VEE REIMB. MEETING SUPPLIES	\$	59.58
76599	LEAGUE OF MN CITIES INS TRUST	CLAIM NO. 00505172	\$	482.45
76600	LISA MURPHY	EMPLOYEE LUNCH SUPPLIES REIMB	\$	43.87
76601	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIPMENT & REPAIR	\$	407.90
76602	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	951.76
76603	MELISSA BARKER	MILEAGE REIMB. 10/13-10/16/24	\$	183.69
76604	METLIFE	COBRA DENTAL PMNT	\$	155.30
76605	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$	29.65
76606	MINNESOTA COACHES, INC	RIVER RATS SHOW TRANSPORT 08/20/24	\$	462.22
76607	MTI DISTRIBUTING INC	PARTS	\$	3,000.74
76608	NORTHLAND CHEMICAL CORP	SUPPLIES	\$	182.14
76609	NOVAK HYDRAULICS & MACHINING LLC	UNDERBODY CYLINDER	\$	810.00
76610	NUSS TRUCK & EQUIPMENT	CRACKED BELL HOUSING REPAIR	\$	12,463.46
76611	NYSTROM PUBLISHING CO	OCT - DEC 2024 NEWSLETTER	\$	3,472.61
76612	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
76613	PERFORMANCE PLUS dba HEALTH STRATEGIES	FIT TESTING	\$	1,438.00
76614	PITNEY BOWES INC	METER RENTAL	\$	134.52
76615	RECYCLE TECHNOLOGIES	09/14/24 RECYCLING EVENT	\$	2,620.40
76616	RIGID HITCH INC	PARTS	\$	216.73
76617	SHRED-IT USA	SHREDDING SERVICES	\$	142.99
76618	SPECIALTY SOLUTIONS LLC	ECO THAW 50LB BAG	\$	538.54
76619	STANTEC	2025 79TH AVE IMPROVEMENT / SLP GENERAL	\$	2,157.00

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76620	STREICHER'S	UNIFORM ALLOWANCE-DRINKWINE/ SUPPLIES	\$	175.96
76621	TACTICAL SOLUTIONS INC	CONTRACTUAL SERVICES	\$	292.00
76622	TASC	COBRA ADMIN FEE	\$	35.20
76623	UNLIMITED SUPPLIES, INC	PARTS	\$	56.11
76624	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$	691.81
76625	XCEL ENERGY	MONTHLY UTILITIES	\$	3,710.88
76626	Z SYSTEMS	ROSS QUORUM MGMT & CONTROL SOFTWARE	\$	50,703.34
76627	ALTERNATIVE BUSINESS FURNITURE	TEMP FURNITURE SETUP IN MULTI-PURP ROOM	\$	11,221.00
76628	ANOKA COUNTY 4-H	10/26 RECYCLING EVENT	\$	196.00
76629	ANOKA COUNTY TREASURY	07/01/24 - 06/30/25 STATE ACCESS	\$	1,800.00
76630	BARBARA GOODBOE-BISSCHOFF	MILEAGE & PARKING REIMBURSEMENT	\$	243.10
76631	BUNKER PARK STABLE INC	HAYRIDE	\$	45.00
76632	CARLSON MCCAIN, INC	PROJECT NO. 10932-00 PETROFUND APP REIMB	\$	350.00
76633	CINTAS	FLOOR MATS	\$	138.47
76634	CITY OF BLAINE	3RD QTR SLP PROP ON BLAINE WATER	\$	5,049.94
76635	ECM PUBLISHERS, INC.	ORD. NO 496 SUMMARY	\$	64.50
76636	EVERGREEN RECYCLING LLC	10/26/24 RECYCLING EVENT MATTRESSES	\$	1,345.00
76637	HALEY MORRISON	TARGET REIMB--ELECTION CLIPBOARDS	\$	16.58
76638	INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$	561.11
76639	J. BECHER & ASSOCIATES, INC	MOVE WIRING FROM GAS DISPENSER	\$	588.59
76640	JO ANN OLSEN	OMAHA HOLIDAY REFUND	\$	100.00
76641	KAY OKEY	MILEAGE REIMBURSEMENT	\$	139.90
76642	LEADSONLINE	POWERPLUS INVESTIGATION SYSTEM	\$	3,106.00
76643	LEEANNE KRUSEMARK	BUSINESS & ASSISTANT CLASSES	\$	80.00
76644	MIKE KONETSKI	ESCROW REFUND	\$	106.01
76645	NORTHTOWN AUTO SALES	UB REFUND	\$	3,113.56
76646	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	72.00
76647	REVOLUTIONARY SPORTS, LLC	2024 FALL SESSION II SOCCER & FLAG FOOTBALL	\$	984.90
76648	SOULO COMMUNICATION	BUSINESS CARDS PD	\$	211.33
76649	TOWN & COUNTRY OFFICE CLEANING COMPANY, INC	8200 ABLE CARPET CLEANING	\$	407.77
TOTAL DISBURSEMENTS			\$	<u>1,104,329.28</u>