

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

Date: March 2025
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Claim Res. #25-05

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
77173	ALTERNATIVE BUSINESS FURNITURE	PD OFFICE FURNITURE	\$ 1,583.50
77174	AXON ENTERPRISE, INC	DATA SERVICES	\$ 29,640.25
77175	BALLOON ARTISTRY BY MANDANA	TOWER DAYS 2025	\$ 600.00
77176	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 10,150.25
77177	CHANHASSEN DINNER THEATRES	WHITE CHRISTMAS DAY TRIP DEPOSIT	\$ 400.00
77178	CINTAS	FLOOR MATS	\$ 217.45
77179	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT EASY DMARC	\$ 20.00
77180	DEBRA LACHER	MULTIPLE TRIP DEPOSIT REFUNDS	\$ 400.00
77181	DODGE OF BURNSVILLE	NEW 2025 DODGE DURANGO SQUAD	\$ 40,621.00
77182	EMERGENCY AUTOMOTIVE TECHNOLOGIES	2025 DURANGO SETUP	\$ 8,005.61
77183	FLAGS USA	FLAGS	\$ 474.00
77184	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 285.41
77185	JEFF SANDINO	TEX MEX COOKING CLASS 02/25	\$ 360.00
77186	JSB SURVEILLANCE	CAMERA & DOOR SYSTEMS	\$ 47,766.00
77187	JUDY TURNQUIST	GFG DEPOSIT REFUND	\$ 100.00
77188	MANSFIELD SERVICE PARTNERS SOUTH, LLC	DIESEL FUEL	\$ 1,709.15
77189	MICHAEL LEDMAN	ADULT YOGA FEBRUARY SESSIN	\$ 324.00
77190	MINNESOTA DEPT OF HEALTH	QUARTERLY WATER CONNECTION FEE	\$ 5,540.40
77191	ON SITE SANITATION INC	EASTER EGG HUNT PORTABLE RESTROOM	\$ 86.00
77192	PATRICIA DANKERT	KANSAS CITY HOLIDAY DEPOSIT REFUND	\$ 100.00
77193	SHRED-IT USA	SHREDDING SERVICES	\$ 141.79
77194	SOCIAL CLUB SIMPLE	LITTLE TOOLBOX & CHATGPT	\$ 80.00
77195	STANTEC	CONSULTING SERVICES	\$ 19,158.71
77196	STOPSTICK, LTD	PIRANHA HIT KIT	\$ 101.00
77197	THE TOONIES	07/02/25 ENVIRO-FUN SHOW 50% DEPOSIT	\$ 425.00
77198	TWIN PINES IMPRINTING	TOWER DAYS BUTTONS	\$ 636.00
77199	ALTERNATIVE BUSINESS FURNITURE	OFFICE FURNITURE	\$ 1,528.44
77200	ANNE SCANLON	MILEAGE REIMB. 01/01 - 02/28/25	\$ 72.98
77201	ANOKA COUNTY	SO# 2423760 SITE 138 INSTALL	\$ 6,500.00
77202	ANOKA COUNTY PROPERTY RECORDS	TRUTH IN TAX/ SPEC. ASSESS. / TIF	\$ 2,437.68
77203	AT & T MOBILITY	CELL PHONE SERVICES	\$ 1,171.97
77204	AUTOMATIC SYSTEMS CO	REPAIRS	\$ 1,700.00
77205	BATTERIES PLUS BULBS	BATTERIES	\$ 140.92
77206	BUSINESS ESSENTIALS	SUPPLIES	\$ 1,892.55
77207	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 843.23
77208	CAR WASH PARTNERS INC (dba: MISTER CAR V	CAR WASHES	\$ 8.00
77209	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 5,775.93
77210	CINTAS	PW UNIFORMS C.HAUGEN / A. BECKER	\$ 84.32
77211	COMPASS MINERALS AMERICA	ROAD SALT	\$ 26,318.58
77212	COMPUTER INTERGRATION TECHNOLOGIES	CABLING MATERIALS & INSTALL / HP WORKSTATIO	\$ 3,918.00
77213	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 10.06
77214	CORE & MAIN LP	WATER METERS	\$ 3,181.00
77215	COVENTRY PROPERTIES OF SLP	ESCROW REFUND	\$ 11,738.49
77216	CRYSTEEL TRUCK EQUIPMENT INC	STRAIGHT BLADE	\$ 233.81
77217	DAVE PERKINS CONTRACTING INC	MAIN BREAKS	\$ 22,670.00
77218	EARL F. ANDERSEN A DIVISION OF SAFETY SIGI	AUTISTIC CHILD SIGNS / SAFE BRACKET PIECE	\$ 337.40
77219	ERIK SKOGQUIST	1ST QTR ASSESSING SERVICES	\$ 4,858.73
77220	FASTENAL COMPANY	PARTS	\$ 657.15
77221	FERGUSON WATERWORKS #2518	PARTS	\$ 240.14

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77222	FLAGS USA	FLAG POLES	\$ 812.25
77223	FLEETPRIDE	PARTS	\$ 21.58
77224	GOPHER STATE ONE-CALL INC	LOCATES	\$ 16.20
77226	HACH COMPANY	CHEMICALS	\$ 1,979.65
77227	HEATHER FELTON	KANSAS CITY HOLIDAY DEPOSIT REFUND	\$ 100.00
77228	HOTSY EQUIPMENT OF MN	PARTS	\$ 184.95
77229	HY-VEE, INC.	ESCROW REFUND	\$ 23,563.32
77230	HYDRAULIC SPECIALTY INC	PARTS	\$ 226.56
77231	I STATE TRUCK CENTER	PARTS	\$ 61.93
77232	INDIGITAL	SCANNING SERVICES	\$ 2,307.36
77233	INSTRUMENTAL RESEARCH INC	FEBRUARY WATER TESTING	\$ 100.00
77234	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$ 50.00
77235	LEAGUE OF MN CITIES INSURANCE TRUST WC	CLAIM NO. 00514166 J. GOODMAN	\$ 864.95
77236	LITTLE FALLS MACHINE, INC.	PARTS	\$ 31.31
77237	LVC COMPANIES, INC	ANNUAL CELLULAR MONITORING-FIRE ALARM	\$ 855.96
77238	MAC QUEEN EQUIPMENT, LLC.	PARTS	\$ 2,239.55
77239	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$ 2,394.91
77240	MARCO TECHNOLOGIES, LLC	COPIER	\$ 947.49
77241	MARY HAINES	GFG DEPOSIT REFUND	\$ 100.00
77242	MARY WELLS	1ST QTR ASSESSING SERVICES	\$ 4,858.73
77243	MENARDS - BLAINE	PARTS	\$ 4,415.57
77244	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 54,744.68
77245	MINNESOTA CITY/COUNTY MANAGEMENT AS	2025 MEMBERSHIP RENEWAL-BUCHHOLTZ	\$ 200.00
77246	SLP FIRE DEPARTMENT	MARCH 2025 FIRE PROTECTION SERVICES	\$ 25,395.00
77247	SLPHS	ESCROW REFUND	\$ 570.72
77248	SMITH SCHAFER & ASSOCIATES	2024 FINANCIAL AUDIT SERVICES	\$ 15,350.00
77249	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 1,758.90
77250	TOLL GAS & WELDING SUPPLY	75% ARGON / 25% CO2 / OXYGEN	\$ 385.72
77251	TWIN CITIES BMEU WEST	2025 1ST QTR USAGE UTILITY BILL POSTAGE	\$ 1,000.00
77252	UNLIMITED SUPPLIES, INC	SUPPLIES	\$ 68.85
77253	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 11,843.71
77254	WATER CONSERVATION SERVICE INC	LEAK LOCATES	\$ 1,636.93
77255	XCEL ENERGY	MONTHLY UTILITIES	\$ 663.18
77256	AMERITAS	PAYROLL	\$ 68.72
77257	CENTRAL PENSION FUND	PAYROLL	\$ 4,160.04
77258	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 382.85
77259	HEALTH PARTNERS, INC	PAYROLL	\$ 28,999.92
77260	LELS	PAYROLL	\$ 730.00
77261	LOCAL 49	PAYROLL	\$ 210.00
77262	METLIFE	PAYROLL	\$ 1,884.84
77263	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
77264	ALTERNATIVE BUSINESS FURNITURE	OFFICE FURNITURE	\$ 4,401.80
77265	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 117.71
77266	AMERICAN TEST CENTER	BUCKET TRUCK TESTING & ANNUAL SAFETY INSPEC	\$ 450.00
77267	BARNA, GUZY & STEFFEN	EMPLOYMENT INVESTIGATION (CB)	\$ 8,280.00
77268	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,077.25
77269	CINTAS	FLOOR MATS	\$ 217.45
77270	CITYWIDE SERVICE CORP	09 NISSAN ALTIMA / SQUAD TOW	\$ 430.25
77271	CIVICPLUS LLC	MUNICODE	\$ 6,266.00

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77272	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	113.07
77273	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
77274	COMPASS MINERALS AMERICA	ROAD SALT	\$	10,047.65
77275	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGED SERVICES	\$	4,314.00
77276	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	367.29
77277	FASTENAL COMPANY	BATTERIES FOR CITY HALL	\$	18.34
77278	HYDRAULIC SPECIALTY INC	PARTS	\$	56.82
77279	INDIGITAL	SCANNING SERVICES	\$	931.54
77280	INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES FOR MULTI-PURPOSE ROOM / UB	\$	306.06
77281	INSTRUMENTAL RESEARCH INC	WATER TESTING	\$	192.00
77282	JILL MASON	WINTER FUN / LOVE BUG / HIGHLAND COW CLASSI	\$	254.00
77283	KAREN FISKE	FITNESS ROOM EQUIP REIMBURSEMENT	\$	30.25
77284	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	356.38
77285	LEAGUE OF MN CITIES	PATROL	\$	1,170.00
77286	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	780.00
77287	MCCLELLAN SALES INC	GLOVE DRIVER LEATHER	\$	138.72
77288	MENARDS - BLAINE	PARTS	\$	83.57
77289	MENARDS-CAPITAL ONE TRADE CREDIT	PARTS	\$	1,473.04
77290	METRO-INET	DATA SERVICES	\$	187.00
77291	MINNESOTA POLLUTION CONTROL AGENCY	VIC REIMBURSEMENTS MULTI-TENNANT COMM BI	\$	900.00
77292	MN CHIEFS OF POLICE ASSOCIATION	ASSOCIATE DUES-K. FISKE	\$	217.00
77293	MN DEP'T OF LABOR & INDUSTRY	QTR 2 / 3 / 4 2024 SURCHARGES	\$	2,213.82
77294	MNJIS-CHA / CJ APPLICANTS	FINGERPRINTS FOR PW EMPLOYEE--TH	\$	33.50
77295	NAPA AUTO PARTS	PARTS	\$	313.82
77296	NASASP	ANNUAL MEMBERSHIP DUES-LINNGREN	\$	39.00
77297	NYKANEN INSPECTIONS, LLC	ELECTRICAL INSPECTIONS	\$	1,898.40
77298	RICHARD KRAMER	MILEAGE REIMB.	\$	107.80
77299	SOULO COMMUNICATION	BUSINESS CARDS / LETTERHEAD / ENVELOPES	\$	991.46
77300	SPARK SCHOOL OF MUSIC & DANCE	2025 WINTER CLASSES	\$	337.00
77301	STANTEC	SLP GENERAL PROJ NO. 193801776	\$	2,039.00
77302	STREICHER'S	UNIFORM ALLOWANCE-IMIG	\$	21.99
77303	SUBURBAN RATE AUTHORITY	2025 MEMBERHSIP ASSESSMENT	\$	498.00
77304	TASC	COBRA ADMIN FEE	\$	35.20
77305	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$	743.49
77306	Z SYSTEMS	COUNCIL CHAMBERS EQUIPMENT	\$	114,392.20
77307	METLIFE	COBRA DENTAL PMNT	\$	155.30
77308	ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE SUBSCRIPTION	\$	4,500.00
77309	AWF WRESTLING	AWF WRESTLING-TOWER DAYS 2025	\$	2,000.00
77310	AXON ENTERPRISE, INC	AXON EVIDENCE ECOM LICENSE	\$	180.00
77311	CARDINAL INVESTIGATIONS	EMPLOYMENT BACKGROUND CHECK - JS	\$	178.75
77312	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	301.69
77313	EMERGENCY AUTOMOTIVE TECHNOLOGIES	AUTO EQUIPMENT & REPAIR	\$	19.30
77314	KIDCREATE STUDIO	FOAM, SLIME & POTIONS	\$	704.00
77315	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	929.68
77316	MICHAEL LEDMAN	ADULT YOGA-MARCH / SENIOR WINTERT SESSION	\$	443.00
77317	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
77318	TAHO SPORTSWEAR, INC.	METAL NAME TAGS	\$	19.50
77319	TEGRETE	JANITORIAL SERVICES	\$	3,100.00
77320	XCEL ENERGY	MONTHLY UTILITIES	\$	3,546.42

TOTAL DISBURSEMENTS

652,702.34

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