

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

Date: March 2023
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Claim Res. #23-05

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
73542	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES & RANGE EQUIPMENT	\$	138.11
73543	JOSH ANTIONE	UNIFORM ALLOWANCE REIMB-WALMART	\$	27.44
73544	ASPEN MILLS	UNIFORM ALLOWANCE-LOHSE-JOHNSON	\$	206.85
73545	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	8,236.25
73546	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	3,199.25
73547	CINTAS	FLOOR MATS	\$	126.79
73548	COMM-WORKS, LLC	PARK CAMERAS	\$	125.00
73549	CONNEXUS ENERGY	STREET LIGHTS	\$	10.41
73550	COTTENS	PARTS	\$	139.69
73551	EMERGENCY AUTOMOTIVE TECHNOLOGIES	FENIEX QUAD CANNON	\$	79.14
73552	GOPHER STATE ONE-CALL, INC	LOCATES	\$	12.15
73553	INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$	139.74
73554	MAC QUEEN EQUIPMENT, INC.	TRACKLESS BLOWER SNOEQUIP & MIRROR	\$	914.05
73555	MANSFIELD OIL COMPANY	UNLEADED & DIESEL FUEL	\$	2,293.53
73556	MARIE RIDGEWAY LISS, LLC	CONTRACTUAL SERVICES	\$	640.00
73557	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	48,236.75
73558	MINNESOTA EQUIPMENT	PARTS	\$	195.48
73559	PARADISE CHARTER CRUISE	06/19/23 MINNETONKA CRUISE DEPOSIT	\$	500.00
73560	REVOLUTIONARY SPORTS, LLC	WINTER SESSION II CLASSES	\$	341.26
73561	STREICHER'S	UNIFORM ALLOW.--JOHNSON/KRAMER/BENNEK/IMIG	\$	402.96
73562	TWIN CITIES BMEU WEST	POSTAGE FOR 04/01/23 QTRLY WATER BILLING	\$	1,000.00
73563	U.S. POSTMASTER	ANNUAL FEE RENEWAL	\$	580.00
73564	ULINE	PLASTIC CART W/ TRAY	\$	333.85
73565	WATER CONSERVATION SERVICE INC	LEAK LOCATES 02/09 & 02/13 CTY 10 & SLP RD	\$	791.63
73566	WINDOW NATION, LLC	REFUND BLDNG PERMIT# 2022-00504 856 BALLANTYNE	\$	155.06
73567	XCEL ENERGY	MONTHLY UTILITIES	\$	1,385.19
73568	MAC QUEEN EQUIPMENT, INC.	PARTS	\$	212.33
73569	AMERITAS	PAYROLL	\$	37.42
73570	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
73571	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	150.76
73572	DELTA DENTAL	PAYROLL	\$	1,095.12
73573	L.E.L.S.	PAYROLL	\$	337.50
73574	LOCAL 49	PAYROLL	\$	105.00
73575	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
73576	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
73577	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	14,050.81
73578	STREICHER'S	RANGE EQUIPMENT & SUPPLIES	\$	409.31
73579	VALLEY-RICH CO., INC	WARNING LITES OF MN-MAIN BREAK CENTRAL & 78TH CIR	\$	1,085.68
73580	AMERICAN MESSAGING	PW PAGER	\$	5.26
73581	AT&T MOBILITY	CELL PHONE SERVICES	\$	1,287.52
73582	CAROUSEL MOTOR GROUP	AUTO SERVICE & REPAIRS	\$	1,885.11
73583	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	3,006.68
73584	CHAMPION YOUTH	WINTER 2023 SESSION	\$	336.00
73585	CINTAS	FLOOR MATS	\$	250.73
73586	COTTENS INC	PARTS	\$	29.32
73587	DELTA DENTAL	COBRA PMNTS	\$	239.13
73588	DERING PIERSON GROUP	PROGRESS BILLING APPLICATIONS 4 &5	\$	205,470.95
73589	EMERGENCY AUTOMOTIVE TECHNOLOGIES	AUTO SERVICE & REPAIRS	\$	137.50

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73590	FLEXIBLE PIPE TOOLS & EQUIPMENT	VAC CYLINDERS	\$ 531.25
73591	HANNA NUR	BUTTON WINNER	\$ 50.00
73592	HEARTLAND TIRE INC	AUTO REPAIR & EQUIPMENT	\$ 519.03
73593	INDELCO PLASTICS CORPORATION	WATER PLANT PARTS	\$ 630.16
73594	INSTRUMENTAL RESEARCH INC	FEBRUARY WATER TESTING	\$ 88.00
73595	MANSFIELD OIL COMPANY	GRANDPARENT & ME CLASS 03/04/23	\$ 2,585.52
73596	JILL MASON	UNLEADED & DIESEL FUEL	\$ 110.00
73597	MCCLELLAN SALES INC	SUPPLIES	\$ 166.84
73598	METRO-INET	NETMOTION MOBILITY	\$ 152.00
73599	MINNEAPOLIS SAW	CHAINSAW PARTS	\$ 216.67
73600	NEW BRIGHTON PARKS & RECREATION	WINTER 2023 BEAN BAG TOSS LEAGUE	\$ 112.02
73601	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
73602	ONSITE SANITATION INC	ADA COMPLIANT-SPECIAL EVENT	\$ 140.00
73603	PLAISTED COMPANIES, ICN	CRUSHED CONCRETE	\$ 3,079.95
73604	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES MARCH 2023	\$ 22,012.00
73605	STREICHER'S	UNIFORM ALLOWANCE--LEMKE	\$ 434.94
73606	VALLEY-RICH CO., INC	WATER MAIN BREAK X4	\$ 37,049.37
73607	NCPERS GROUP LIFE INS	PAYROLL (09/18/22-10/01/22 & 10/02/22-10/15/22)	\$ 32.00
73608	AMERITAS	PAYROLL	\$ 37.42
73609	CENTRAL PENSION FUND	PAYROLL	\$ 1,040.04
73610	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 146.51
73611	DELTA DENTAL	PAYROLL	\$ 1,047.19
73612	L.E.L.S.	PAYROLL	\$ 337.50
73613	LOCAL 49	PAYROLL	\$ 105.00
73614	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$ 235.50
73615	NCPERS GROUP LIFE INS	PAYROLL	\$ 16.00
73616	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$ 13,627.80
73617	ANOKA COUNTY	LOCAL GOV OFFICIALS MEETING-KW, BGB, LD	\$ 39.00
73618	ANOKA COUNTY	RECORDING VARIANCE & CUP 1409 OSBORNE RD	\$ 92.00
73619	ANOKA COUNTY TREASURY	JLEC 2023 SHARED COSTS	\$ 15,246.00
73620	CINTAS	FLOOR MATS	\$ 126.79
73621	COMCAST	8251 ARTHUR ST	\$ 112.92
73622	COMM-WORKS, LLC	PARK CAMERAS	\$ 125.00
73623	COMPUTER INTEGRATION TECHNOLOGIES	AGREEMENT MANAGED SERVICES	\$ 4,640.00
73624	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 394.73
73625	FASTENAL COMPANY	CABLE TIES	\$ 30.77
73626	FINANCE & COMMERCE	FINANCE & COMMERCE PUBLIC NOTICES	\$ 310.20
73627	HYDRAULIC SPECIALTY INC	HYDRAULIC HOSE	\$ 30.12
73628	INDELCO PLASTICS CORPORATION	WATER PLANT PARTS	\$ 2,475.98
73629	LANDS' END	UNIFORM ALLOWANCE--KILEY	\$ 100.85
73630	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 1,381.23
73631	MAVO SYSTEMS	LEAD ABATEMENT OF HVAC SYSTEM-RANGE	\$ 1,635.00
73632	MHSRC/RANGE	DRIVING CLASSES	\$ 920.00
73633	MINNESOTA RURAL WATER ASSOCIATION	MRWA MEMBERSHIP JAN-DEC 2023	\$ 400.00
73634	NORTHERN TOOL & EQUIPMENT	HONDA 207CC MOTOR / BATTERY PACK	\$ 1,348.77
73635	ODP BUISNESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 188.44
73636	CITY OF SPRING LAKE PARK--PETTY CASH	PETTY CASH REIMBURSEMENT	\$ 131.85
73637	PLUNKETT'S INC	PEST CONTROL	\$ 96.30

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73638	RECYCLE TECHNOLOGIES	03/11/23 RECYCLING EVENT	\$	1,915.30
73639	SHRED-IT USA	SHREDDING SERVICES	\$	109.32
73640	STANTEC	CONSULTING SERVICES	\$	4,612.40
73641	STREICHER'S	UNIFORM ALLOWANCE--BENNEK	\$	164.00
73642	TAHO SPORTSWEAR, INC	NAME PLATES--W. BROWN / A. MORAN	\$	15.00
73643	TASC	COBRA ADMIN FEE	\$	31.04
73644	TRUST IN US, LLC	PRE-EMPLOYMENT DRUG TEST--T. HELLER	\$	57.00
73645	TWIN PINES IMPRINTING	TOWER DAYS BUTTONS	\$	619.00
73646	UNIQUE PAVING MATERIALS CORP	5.43 TONS COLD MIX	\$	901.38
73647	USS MINNESOTA ONE MT LLC	SOLAR	\$	8,424.77
73648	VISU-SEWER INC	PMNT NO. 2 2021 SEWER LINING PROJECT	\$	35,752.00
73649	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES/ TRASH & ORGANICS	\$	10,724.30
73650	XCEL ENERGY	MONTHLY UTILITIES	\$	6,914.20
73651	ANOKA COUNTY	TRUTH IN TAXATION, SPECIAL ASSESSMNT LAWS, TIF	\$	2,250.37
73652	ANOKA COUNTY	1ST 1/2 PROPERTY TAXES 2023	\$	11,135.12
73653	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
73654	AXON ENTERPRISES, INC.	NEW LICENSE EVIDENCE.COM	\$	180.00
73655	WANDA BROWN-MCGRECK	PARKING & MILEAGE REIMB.--MCFOA CONF 03/22-24	\$	145.33
73656	CINTAS	FLOOR MATS	\$	126.79
73657	COTTENS INC	PARTS	\$	83.94
73658	CUTTER SALES INC	PARTS FOR SANDPRO	\$	65.69
73659	ECM PUBLISHERS INC.	2023 ST SEAL COAT/CRACK REPAIR & SEWER LINING	\$	322.50
73660	EVIDENT CRIME SCENE PRODUCTS	EVIDENCE TAPE	\$	49.50
73661	INDELCO PLASTICS CORPORATION	PARTS	\$	1,412.52
73662	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	72.55
73663	JEFF SANDINO	COOKING CLASS MARCH 23, 2023	\$	561.00
73664	DAVID SCHLUETER	APPRAISE YOUR ANTIQUES CLASS MARCH 2023	\$	100.00
73665	THE GOOD YEAR TIRE & RUBBER COMPANY	TIRES	\$	852.42
73666	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	21.01
73667	THE TOONIES	50% DEPOSIT FOR 07/05/23 ENVIRO-FUN SHOW	\$	425.00
73668	TWIN CITY HARDWARE	GARAGE DOOR REMOTE BUTTON REPAIR	\$	140.00
TOTAL DISBURSEMENTS				504,240.96

****This list includes 2022 budget expenses****