

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

Date: July 2025
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Claim Res. #25-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
77767	ALTERNATIVE BUSINESS FURNITURE	CUSTOM LECTERN	\$	5,593.89
77768	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	\$	11.98
77769	ANNE SCANLON	LAKE MICHIGAN TRIP EXPENSE REIMB	\$	204.00
77770	ASPEN MILLS	UNIFORM ALLOWANCE - IMIG	\$	37.99
77771	AUTOMATIC SYSTEMS CO	ARTHUR WATER PLANT REPAIRS	\$	222.50
77772	BUSINESS ESSENTIALS	TRASH BAGS & TP FOR PUBLIC WORKS	\$	1,093.31
77773	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	882.89
77774	CINTAS	SHOP TOWELS / PW UNIFORMS - HAUGEN/BECK	\$	75.30
77775	CORE & MAIN LP	510M S/POINT M2 WIRED METER	\$	5,374.21
77776	DARRELL RITZEMA	IRONG RANGE DEPOSIT REFUND	\$	200.00
77777	DONALD JOHNSON	KANSAS CITY HOLIDAY REFUND	\$	200.00
77778	FASTENAL COMPANY	PARTS	\$	19.00
77779	FLEETPRIDE	PARTS	\$	408.99
77780	HEARTLAND TIRE INC	AUTO EQUIPMENT & REPAIRS	\$	951.99
77781	I STATE TRUCK CENTER	PARTS	\$	836.21
77782	IDEAL SERVICE, INC.	PREVENTATIVE MAINT. WELLS 1, 2, 4, 5	\$	247.50
77783	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	\$	2,800.00
77784	LAURA THRO-ANDERSON	ABLE PARK PLAYGROUND TRAINING	\$	300.00
77785	LISA MURPHY	UNIFORM ALLOWANCE-MARSHALL'S REIMB	\$	16.99
77786	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$	7,673.44
77787	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	670.00
77788	MENARDS - BLAINE	PARTS	\$	259.75
77789	MICHAEL LEDMAN	EVENING & GENTLE YOGA CLASSES	\$	263.25
77790	MINNESOTA COACHES, INC	TOWER DAYS SHUTTLE	\$	747.76
77791	MINNESOTA TRUCKING ASSOCIATION	ANNUAL VEHICLE INSPECTION FORMS	\$	25.30
77792	SANITATION PRODUCTS, INC.	FLACON 4 TON TRANSPORTER	\$	50,236.00
77793	STANDARD SPRING PARTS	PARTS	\$	1,825.48
77794	STREICHER'S	UNIFORM ALLOW- IMIG / LEMKE / KRAMER	\$	567.27
77795	UNLIMITED SUPPLIES, INC	SUPPLIES	\$	40.38
77796	XCEL ENERGY	MONTHLY UTILITIES	\$	2,288.01
77797	ABBY REHBERGER	ESCROW REFUND	\$	386.63
77798	ANOKA COUNTY PROPERTY RECORDS	ESCROW RECORDINGS	\$	92.00
77799	ASPEN MILLS	UNIFORM ALLOWANCE-ANTOINE	\$	10.85
77800	AT & T MOBILITY	CELL PHONE SERVICES	\$	1,170.98
77801	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	873.00
77802	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	11,549.50
77803	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	487.10
77804	CINTAS	FLOOR MATS	\$	228.70
77805	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT SIEM	\$	514.00
77806	CONNEXUS ENERGY	STREET LIGHTS	\$	9.95
77807	ECM PUBLISHERS, INC.	TOWER DAYS EMAIL BLAST	\$	600.00
77808	ED BENSON	GREASE DAY TRIP REFUND X2	\$	214.00
77809	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
77810	KENNETH WENDLING	LMC CONFERENCE MILEAGE REIMBURSEMENT	\$	201.60
77811	KURTISS KEMMET	ESCROW REFUND	\$	43.64
77812	MARK SATT	JIMTONES MUSIC IN THE PARK PERFORMANCE	\$	400.00
77813	MCFOA	ATHENIAN DIALOGUE-W. BROWN	\$	70.00
77814	METRO-INET	DATA SERVICES	\$	187.00

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77815	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	54,733.68
77816	MINER, LTD	DOOR REPAIRS	\$	422.10
77817	NYSTROM PUBLISHING CO	JULY - SEPTEMBER NEWSLETTER	\$	3,545.24
77818	PLUNKETT'S INC	PEST CONTROL	\$	108.33
77819	SMITH SCHAFER & ASSOCIATES	2024 FINANCIAL AUDIT & OTHER SERVICES	\$	7,675.00
77820	THE TOONIES	07/02 ENVIRO SHOW REMAINING BALANCE	\$	425.00
77821	VERONICA SCHLOESSER	CONQUER NINJA GYM OUTING REFUND	\$	39.00
77822	XCEL ENERGY	MONTHLY UTILITIES	\$	187.02
77823	AIMPOINT, INC	RANGE EQUIPMENT & SUPPLIES	\$	447.00
77824	AMY O'SHEA	MANITOWOC YACHT CLUB	\$	148.96
77825	ANOKA COUNTY	20% PROFITS FROM SEIZED 2005 CHEVY SILVERA	\$	75.19
77826	BRYAN ROCK PRODUCTS	DIAMOND AGGREGATE	\$	1,035.84
77827	BUCHHOLTZ, DANIEL R	CONF. ROOM MIC REIMBURSEMETN	\$	822.99
77828	BUSINESS ESSENTIALS	CLEANING SUPPLIES	\$	266.21
77829	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	144.00
77830	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	209.28
77831	CINTAS	SHOP TOWELS / PW UNIFORMS - HAUGEN/BECK	\$	282.39
77832	CITY OF BLAINE	2ND QTR SLP PROP ON BLAINE WATER	\$	2,710.16
77833	CITYWIDE SERVICE CORP	05 CHEVY SILVERADO IMPOUND FEES	\$	207.02
77834	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	2.25
77835	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	260.26
77836	GOPHER STATE ONE-CALL INC	LOCATES	\$	349.65
77837	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	5,820.12
77838	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	71.41
77839	INSTRUMENTAL RESEARCH INC	JUNE WATER TESTING	\$	100.00
77840	JOEY D'S TREE SERVICE	CUT DOWN & HAUL 2 LG MAPLES - CITY HALL	\$	5,500.00
77841	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	159.65
77842	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$	4,350.18
77843	MARCO TECHNOLOGIES, LLC	NEW PARK & REC PRINTER	\$	2,280.00
77844	MCCLELLAN SALES INC	PARTS	\$	169.07
77845	MENARDS - BLAINE	PARTS	\$	228.80
77846	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	294.32
77847	METLIFE	COBRA DENTAL PMNT	\$	155.30
77848	METROPOLITAN COUNCIL	INDUSTRIAL WASTE LATE FEES	\$	300.00
77849	MTI DISTRIBUTING INC	BELT-V	\$	170.19
77850	NAPA AUTO PARTS	PARTS-INVESTIGATOR SQUAD	\$	37.75
77851	NORTHERN TOOL COMMERCIAL ACCOUNT	EPARTS	\$	46.53
77852	NYKANEN INSPECTIONS, LLC	ELECTRICAL INSPECTIONS	\$	484.00
77853	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	288.00
77854	PATTI MOGENSEN	REFUND GENTLE YOGA-JULY & AUGUST SESSION	\$	50.00
77855	PRAIRIE RESTORATIONS, INC.	TRANGLE PARK RESTORATION SERVICES	\$	1,275.00
77856	QUINCY RAVEN PROPERTIES	UB REFUND	\$	105.76
77857	RIVARD COMPANIES	REC-STEP CERT. PLAYGROUND	\$	1,691.00
77858	ROBERT NELSON	LMC CONFERENCE MILEAGE REIMBURSEMENT	\$	207.20
77859	SCHMIDT CURB COMPANY, INC	8443 UNIVERSITY B-618 CURB INSTALL	\$	1,485.00
77860	STATE OF MN DEPARTMENT OF FINANCE	10% PROFITS FROM SEIZED 2005 CHEVY SILVERA	\$	37.59
77861	SUMMIT FIRE PROTECTION	SPRINKLER INSPECTION	\$	678.00
77862	TEGRETE	JANITORIAL SERVICES	\$	3,100.00

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77863	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	566.98
77864	THE SHERWIN WILLIAMS CO.	WHITE PAINT	\$	207.60
77865	TRI STATE BOBCAT INC	PARTS	\$	635.98
77866	USS MINNESOTA ONE MT LLC	SOLAR	\$	15,355.07
77867	WALTERS RECYCLING REFUSE SERV	TOWER DAYS ORGANICS / RECYCLING SERVICES	\$	11,993.71
77868	XCEL ENERGY	MONTHLY UTILITIES	\$	3,463.03
77869	ZIEGLER INC	PARTS	\$	443.02
77870	AMERITAS	PAYROLL	\$	80.96
77871	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
77872	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	395.90
77873	HEALTH PARTNERS, INC	PAYROLL	\$	30,277.66
77874	LELS	PAYROLL	\$	803.00
77875	LOCAL 49	PAYROLL	\$	175.00
77876	METLIFE	PAYROLL	\$	2,006.22
77877	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
77878	ADVANCED GRAPHIX INC	REFLECTIVE SQUAD GRAPHICS	\$	818.55
77879	ALLEGRA PRINT & IMAGING	TOWER DAYS SIGNS / NO PARKING SIGNS	\$	578.50
77880	ASPEN MILLS	UNIFORM ALLOWANCE-IMIG / MURPHY	\$	24.00
77881	BILL NEISS	TOWER DAYS SAFETY TEAM	\$	750.00
77882	CINTAS	FLOOR MATS	\$	228.70
77883	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$	113.07
77884	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
77885	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$	655.25
77886	EMERGENCY AUTOMOTIVE TECHNOLOGIES	PUSH BUMPER REPLACEMENT SQUAD 223	\$	1,761.75
77887	KELSEY SMITH	UNIFORM ALLOWANCE-STREICHER'S REIMB	\$	232.02
77888	LISA MURPHY	UNIFORM ALLOWANCE-AMAZON REIMB.	\$	54.99
77889	LVC COMPANIES, INC	PANEL BEEPING @ ABLE PARK	\$	450.00
77890	MARY HENDERSON	GIRLFRIENDS GETAWAY REFUND	\$	100.00
77891	MN DEP'T OF LABOR & INDUSTRY	1ST & 2ND QTR SURCHARGES	\$	1,072.73
77892	NAPA AUTO PARTS	PARTS	\$	7.41
77893	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
77894	STANTEC	CONSULTING SERVICES	\$	17,490.97
77895	STREICHER'S	RANGE EQUIPMENT & SUPPLIES	\$	110.97
77896	TWIN CITY HARDWARE	LABOR KEY CUT & STAMP	\$	73.55
77897	USS MINNESOTA ONE MT LLC	SOLAR	\$	12,512.27
77898	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$	845.60
77899	WILLIE MCCRAY	SOFTBALL UMPIRE	\$	920.00
77900	ZULEY AWARDS	YOUTH SOFTBALL/ TBALL MEDALS & TROPHIES	\$	2,299.97
TOTAL DISBURSEMENTS			\$	315,666.51

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