

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

Date: August 2025
Page: 1
Claim Res. #25-15

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
77901	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 158.66
77902	ARTSTART	REUSE WORKSHOP	\$ 480.00
77903	BS & A	ONLINE PERMIT APP SUBMISSION SERVICE FEE	\$ 132.00
77904	BUSINESS ESSENTIALS	JANATORIAL SUPPLIES	\$ 673.29
77905	CENTRAL RENTAL CO	TRENCHER - EZ TRENCH 13"	\$ 63.00
77906	CINTAS	SHOP TOWELS/ PW UNIFORMS	\$ 75.30
77907	CINTAS	SHOP TOWELS/ PW UNIFORMS	\$ 37.65
77908	CITY OF SPRING LAKE PARK - PETTY CASH	PETTY CASH REIMBURSEMENT	\$ 136.27
77909	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 7,109.00
77910	DIAMOND VOGEL PAINTS	LINE LAZER V 3900 2 GUN	\$ 8,125.00
77911	FASTENAL COMPANY	PARTS	\$ 10.79
77912	FERGUSON WATERWORKS #2518	PARTS	\$ 1,091.65
77913	FLEETPRIDE	PARTS	\$ 45.76
77914	GOPHER STATE ONE-CALL INC	LOCATES	\$ 211.95
77915	HACH COMPANY	WATER TESTING EQUIPMENT / SUPPLIES	\$ 296.45
77916	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 5,774.55
77917	HL CONSTRUCTION, LLC.	BLDG PERMIT NO. P2025-0092 REFUND	\$ 238.92
77918	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 198.01
77919	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 3,851.75
77920	MARCO TECHNOLOGIES, LLC	BLACK TONER CARTRIDGE	\$ 130.86
77921	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 840.00
77922	MENARDS - BLAINE	PARTS	\$ 1,091.89
77923	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 54,744.68
77924	MICHAEL LEDMAN	EVENING YOGA-JUNE SESSION	\$ 297.00
77925	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$ 822.10
77926	MINNESOTA POLLUTION CONTROL AGENCY	VIC REIMBURSEMENTS	\$ 300.00
77927	MN RECREATION & PARK ASSOCIATION	SUMMER 2025 ADULT SOFTBALL SANCTIONING	\$ 325.00
77928	MTI DISTRIBUTING INC	PARTS	\$ 201.89
77929	NAPA AUTO PARTS	PARTS	\$ 22.09
77930	NYKANEN INSPECTIONS, LLC	JULY ELECTRICAL INSPECTIONS	\$ 567.20
77931	PITNEY BOWES INC	METER RENTAL	\$ 502.64
77932	RIVARD COMPANIES	TREE WASTE DISPOSAL	\$ 360.00
77933	SECURITY FENCE & CONSTRUCTION INC	INSTALL CHAIN LINK FENCE	\$ 5,769.00
77934	SHRED-IT USA	SHREDDING SERVICES	\$ 141.19
77935	SLP RECREATION	PETTY CASH REIMBURSEMENT	\$ 421.33
77936	SLP LEASED HOUSING ASSOCIATION LLLP	PMNT OF TIF NOTE DIST 6-1 95%	\$ 50,695.48
77937	TASC	COBRA & FSA RENEWAL FEES	\$ 879.55
77938	TERRI PETERSON	GREASE DAY TRIP REFUND	\$ 107.00
77939	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 53.31
77940	THE SHERWIN WILLIAMS CO.	PAINT	\$ 288.92
77941	WARGO NATURE CENTER	SUMMER PLAYGROUND OUTING	\$ 88.00
77942	24 SEVEN EVENTS & MARKETING, INC	TOWER DAYS 2026 ENTERTAINMENT	\$ 1,800.00
77943	AARON IMIG	CARIBOU GIFT CARD REIMBURSEMENT	\$ 40.00
77944	ALLEGRA PRINT & IMAGING	UB ENVELOPES	\$ 1,578.38
77945	ANOKA COUNTY	PROPERTY TAXES	\$ 12,865.40
77946	AT & T MOBILITY	CELL PHONE SERVICES	\$ 1,170.98
77947	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 882.90
77948	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 286.54

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77949	CINTAS	FLOOR MATS	\$ 228.70
77950	CONNEXUS ENERGY	STREET LIGHTS	\$ 10.14
77951	GUY BROWN LLC	US BANK CASH BAGS	\$ 10.88
77952	HEARTLAND TIRE INC	AUTO REPAIRS	\$ 237.57
77953	JEREMIAH DRINKWINE	TRAVEL EXPENSES	\$ 339.64
77954	JILL MASON	JUNE 2025 PAINTING CLASSES	\$ 306.00
77955	JOSH ANTOINE	UNIFORM ALLOWANCE & CELL PHONE REIMB.	\$ 102.50
77956	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 197.76
77957	LEAGUE OF MN CITIES INS TRUST	CLAIM NO. 00517855-KRAMER	\$ 16.50
77958	MATTHEW FANNEMEL	YOUTH SOFTBALL UMPIRE	\$ 84.00
77959	METRO SALES, INC	WASTE TONER	\$ 33.48
77960	MINNESOTA COACHES, INC	DAY TRIP-PERFECT WEDDING-TRANSPORT	\$ 939.55
77961	NAPA AUTO PARTS	PARTS	\$ 184.82
77962	NINJA ANYWHERE	TOWER DAYS 2026 NINJA COURSE	\$ 1,050.00
77963	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$ 573.00
77964	SMITH SCHAFER & ASSOCIATES	2024 FINANCIAL AUDITING SERVICES	\$ 3,250.00
77965	STREICHER'S	UNIFORM ALLOWANCE-KRAMER	\$ 68.98
77966	WILLIE MCCRAY	SOFTBALL UMPIRE	\$ 1,540.00
77967	XCEL ENERGY	MONTHLY UTILITIES	\$ 2,173.40
77968	AMERITAS	PAYROLL	\$ 80.96
77969	CENTRAL PENSION FUND	PAYROLL	\$ 3,900.05
77970	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 395.90
77971	HEALTH PARTNERS, INC	PAYROLL	\$ 36,058.51
77972	LELS	PAYROLL	\$ 803.00
77973	LOCAL 49	PAYROLL	\$ 175.00
77974	METLIFE	PAYROLL	\$ 2,126.87
77975	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
77976	ANOKA COUNTY TREASURY	GOV MEETING MEAL	\$ 13.00
77977	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 203.99
77978	CINTAS	FLOOR MATS, PW UNIFORMS-BECKER	\$ 304.00
77979	CITY OF BLAINE	1ST HALF SBM CAPITAL / FIRE BOND LEVY	\$ 56,780.00
77980	COMCAST	ABLE WARMING HOUSE	\$ 149.72
77981	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 7,554.00
77982	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 280.98
77983	DEERE & COMPANY	ZERO TURN MOWER	\$ 15,264.51
77984	EMERGENCY AUTOMOTIVE TECHNOLOGIES	2023 DURANGO REPAIRS	\$ 308.94
77985	FLEETPRIDE	PARTS	\$ 242.38
77986	HACH COMPANY	WATER CHEMICALS	\$ 60.98
77987	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 60.00
77988	INSTRUMENTAL RESEARCH INC	JULY WATER TESTING	\$ 100.00
77989	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 3,499.88
77990	MCCLELLAN SALES INC	4" GUARDIAN DIAMOND BLADE	\$ 294.00
77991	MENARDS - BLAINE	PARTS	\$ 39.99
77992	METRO-INET	DATA SERVICES	\$ 187.00
77993	MINNESOTA COACHES, INC	DAY & EXTENDED TRIPS TRANSPORTATION	\$ 15,228.79
77994	MN DEP'T OF LABOR & INDUSTRY	PRESSURE VESSELS	\$ 150.00
77995	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	\$ 1,634.84
77996	NAPA AUTO PARTS	PARTS	\$ 429.37

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77997	NORTHLAND SECURITIES INC	UTILITY STUDY	\$ 875.00
77998	O'REILLY AUTOMOTIVE, INC.	PARTS	\$ 39.98
77999	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 47.20
78000	RECYCLE TECHNOLOGIES	07/12 RECYCLING EVENT	\$ 2,288.25
78001	SISU HERITAGE	STEP ON GUIDE TOUR-IRON RANGE TRIP	\$ 170.00
78002	SLP FIRE DEPARTMENT	JULY & AUGUST FIRE PROTECTION SERVICES	\$ 50,790.00
78003	STANTEC	PROJ. NO 227707092	\$ 3,306.80
78004	STREICHER'S	UNIFORM ALLOWANCE-LEMKE/DRINKWINE	\$ 156.97
78005	SUNRISE DELI	DELI LUNCH-IRON RANGE TOUR	\$ 300.00
78006	TAHO SPORTSWEAR, INC.	NAME PLATE-LISA DIRKS	\$ 7.00
78007	TRI STATE BOBCAT INC	PARTS	\$ 360.40
78008	UNLIMITED SUPPLIES, INC	SUPPLIES	\$ 35.85
78009	UTILITYLOGIC	EZ-T PROBE LOCATOR	\$ 419.74
78010	VISU-SEWER INC	CCTV SANITARY SEWER	\$ 51,528.32
78011	VOIGT'S BUS COMPANIES	2025 SKYZONE BUS SERVICE	\$ 299.83
78012	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES/ LEAF DROP	\$ 13,148.21
78013	XCEL ENERGY	MONTHLY UTILITIES	\$ 3,100.43
78014	ALLIED BLACKTOP	2025 SEAL COAT & CRACK REPAIR PMNT NO. 1	\$ 20,754.65
78015	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,280.25
78016	CINTAS	FLOOR MATS / SHOP TOWLES / PW UNIFORMS	\$ 266.35
78017	CLEARSTREAM RECYCLING INC	TRASH/ RECYCLING/ORGANICS BAGS	\$ 570.00
78018	COMCAST	MONTHLY UTILITIES	\$ 113.07
78019	ERIK SKOGQUIST	3RD QTR ASSESSING SERVICES	\$ 4,858.73
78020	GREEN LAMPS RECYCLING LLC	SM ELECTRONICS/ LIGHTS/INK CART RECYCLING	\$ 63.30
78021	HASTE, ASHLYN R.	MEAL REIMB-CHICK-FIL-A / NOODLES & CO.	\$ 56.01
78022	LITHIA MOTORS SUPPORT SERVICES	ANTIFREEZE / COOLANT	\$ 32.96
78023	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 2,060.72
78024	MARY WELLS	3RD QTR ASSESSING SERVICES	\$ 4,858.73
78025	METLIFE	COBRA DENTAL PMNT	\$ 155.30
78026	MICHAEL LEDMAN	EVENING YOGA-ADULT SESSION	\$ 351.00
78027	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
78028	SHATTER TACTICAL LLC	SHATTERBALLS & MAGNETIC MOUNT	\$ 75.00
78029	SHRED-IT USA	SHREDDING SERVICES	\$ 151.07
78030	TAHO SPORTSWEAR, INC.	SUPPLIES FOR COUNCIL	\$ 6.50
78031	TASC	COBRA ADMIN FEE	\$ 35.20
78032	TEGRETE	JANITORIAL SERVICES	\$ 3,100.00
78033	THE REINALT-THOMAS CORPORATION	TIRES-SQUAD 223	\$ 1,044.00
78034	US POSTAL SERVICE	NEW JOURNEYS POSTAGE	\$ 551.35
78035	USS MINNESOTA ONE MT LLC	SOLAR	\$ 15,818.98
78036	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 743.49
78037	WANDA BROWN-MCGRECK	MILEAGE REIMB. 08/21 - 08/22	\$ 44.52
78038	XCEL ENERGY	MONTHLY UTILITIES	\$ 971.15
TOTAL DISBURSEMENTS			\$ 516,569.82

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