

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

Date: Feb 2022  
Page: 1  
Claim Res. #22-03

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
71441	AMAZON CAPITAL SERVICES	CELL PHONE SERVICES	573.94
71442	APSEN MILLS	UNIFORM ALLOWANCE	908.71
71443	AT & T	CELL PHONE SERVICES	349.38
71444	BEATRICE ANDERSON	RECREATION REFUND	89.00
71445	LEAGUE OF MN CITIES INS TRUST WC	WC COVERAGE	93,148.00
71446	CITY OF BLAINE	CONTRACT SERVICES	2,500.00
71447	BOYER FORD TRUCKS	REPAIR SUPPLIES	1,327.96
71448	CAROUSEL MOTOR GROUP	AUTO REPAIR SERVICE	734.22
71449	CARSON, CLELLAND, SCHREDER	ATTORNEY FEES	8,127.53
71450	CENTERPOINT ENERGY	MONTHLY UTILITY	3,071.59
71451	CINTAS	OPERATING SUPPLIES	92.23
71452	CITY OF ROSEVILLE	DATA SERVICE	150.13
71453	CITY OF SPRING LAKE PARK	STAFF MEMO	225.00
71454	COMM-WORKS LLC	CAMERA MONITORING	850.00
71482	CONNEXUS ENERGY	MONTHLY UTILITY	9.84
71483	COTTENS INC	AUTO REPAIR SERVICE	342.87
71509	CRYSTEEL DIST INC	REPAIR SUPPLIES	32.03
71510	DAN GOOD CATERING	VALETINE LUNCHEON	1,950.00
71511	DEAN-O-MITE ENTERTAINMENT	SWEETHEART DANCE	475.00
71512	EMERGENCY AUTO TECHNOLOGIES	AUTO REPAIR SERVICE	124.19
71513	FIELD TRAINING SOLUTIONS	CONFERENCES & SCHOOL	590.00
71514	GOPHER STATE ONE-CALL INC	LOCATES	14.85
71515	HAWKINS WATER TREATMENT	WATER CHEMICALS	5,816.71
71516	HYDRAULIC SPECIALTY INC	VOID	
71517	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	146.29
71518	LANDS' END	UNIFORM ALLOWANCE	93.87
71519	MANSFIELD OIL COMPANY	UNLEADED FUEL	1,063.76
71520	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	465.00
71521	METROPOLITAN COUNCIL	WASTE WATER DIVERSION	48,922.81
71522	MHSRC/RANGE	REFRESHER DRIVING CLASS	380.00
71523	MINNESOTA GFOA	MEMBERSHIP RENEWAL	70.00
71524	MN RECREATION & PARK ASSOC.	JOB POSTING	25.00
71525	NICKIE WELSH	RECREATION INSTRUCTOR	48.00
71526	OFFICE DEPOT	OFFICE SUPPLIES	42.99
71527	OPEN DOOR LABS INC	UTILITY REFUND	171.79
71528	RICOH USA INC	TONER / SERVICE CALL	261.20
71529	SLP FIRE DEPT	MONTHLY FIRE PROTECTION	21,260.00
71530	TASC	COBRA ADMIN FEE	30.08
71531	WALTERS RECYCLING	MONTHLY RECYCLING	10,137.27
71532	WATER CONSERVATION SERVICE INC	WATER LEAK	309.95
71533	XCEL ENERGY	MONTHLY UTILITY	86.86
71534	AMERITAS	PAYROLL	29.08
71535	CENTRAL PENSION FUND	PAYROLL	1,040.04
71536	DEARBORN LIFE INS CO.	PAYROLL	244.43
71537	DELTA DENTAL	PAYROLL	1,447.88
71538	L.E.L.S	PAYROLL	292.50
71539	LOCAL 49	PAYROLL	105.00

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
71540	MN CHILD SUPPORT SYSTEM	PAYROLL	205.81
71541	NCPERS GROUP LIFE INS	PAYROLL	40.00
71542	PREF ONE INS CO	PAYROLL	15,633.08
71543	ANCOM TECHNICAL CENTER	VEHICLE RADIO CHK	766.00
71544	APPLIED CONCEPTS INC	AUTO REPAIR SERVICE	330.00
71545	APSEN MILLS	UNIFORM ALLOWANCE	208.95
71546	CADY BUSNIESS TECH	ANNUAL MAINT AGREEMENT	1,898.40
71547	CENTERPOINT ENERGY	MONTHLY UTILITY	3,223.01
71548	CINTAS	OPERATING SUPPLIES	92.23
71549	COMCAST	MONTHLY UTILITY	107.92
71550	CONNEXUS ENERGY	MONTHLY UTILITY	399.74
71551	CUSTOM OFFICE PRODUCTS	INK CARTRIDGES	92.75
71552	DEARBORN LIFE INS CO.	COBRA PMNT	574.50
71553	DEFENSIVE EDGE TRAINING & CONS.	CONFERENCE	450.00
71554	DELTA DENTAL	COBRA PMNT	95.65
71555	DIESEL & IMPORT AUTO/TRUCK SERV	LABOR SERVICE	160.33
71556	FASTENAL COMPANY	BOLTS/NUTS/WASHERS	195.41
71557	HEDBERG HOMES INC	UTILITY REFUND	21.50
71558	IDC AUTOMATIC	GARAGE REPAIR	236.00
71559	INSTRUMENTAL RESEARCH	JAN. WATER TESTING	80.00
71560	JP & KP LLC	UTILITY REFUND	50.00
71561	KURT NIEMAN	UTILITY REFUND	66.49
71562	LISA MURPHY	UNIFORM ALLOWANCE	43.66
71563	MANSFIELD OIL COMPANY	UNLEADED/DIESEL FUEL	1,414.66
71564	MEDICS TRAINING	CONFERENCE	815.00
71565	MN PUBLIC FACILITIES AUTHORITY	LOAN REPMNT	6,807.89
71566	OFFICE OF MN IT SERVICES	FIBER OPTIC	44.60
71567	PERMIT WORKS	PERMIT & BUS. LICENSE SOFTWARE	2,090.00
71568	JEFF SANDINO	RECREATION CLASS	384.00
71569	VARIDESK LLC	STANDING MATS/ VARIDESK	1,100.00
71570	AMERITAS	PAYROLL	29.08
71571	CENTRAL PENSION FUND	PAYROLL	1,040.04
71572	DEARBORN LIFE INS CO.	PAYROLL	244.43
71573	DELTA DENTAL	PAYROLL	1,447.88
71574	L.E.L.S	PAYROLL	292.50
71575	LOCAL 49	PAYROLL	105.00
71576	MN CHILD SUPPORT SYSTEM	PAYROLL	205.81
71577	NCPERS GROUP LIFE INS	PAYROLL	40.00
71578	PREF ONE INS CO	PAYROLL	15,633.08
71579	AID ELECTRIC SERVICE, INC	LED PANEL FIXTURES	2,092.67
71580	ASPEN MILLS	UNIFORM ALLOWANCE	627.80
71581	ASSURED SECURITY	ACCESS CARDS	120.52
71582	BATTERIES PLUS	SUPPLIES	199.96
71583	BLAKE DRILLING CO	DEWATERING SYSTEM	6,732.00
71584	BUSNIESS ESSENTIALS	SUPPLIES	952.05
71585	CINTAS	OPERATING SUPPLIES	159.59
71586	COMPUTER INTEGRATION TECH	CONTRACTUAL SERVICES	5,600.50

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71587	COTTENS INC	AUTO REPAIR SERVICE	220.96
71588	DAVE CHLEBECK	COURT TIME	89.12
71589	EMERGENCY AUTO TECHNOLOGIES	AUTO REPAIR SERVICE	115.00
71590	FERGUSON WATERWORKS #2516	HYDRANT EXTENTIONS	1,300.95
71591	JERI LINDQUIST	TRIP REFUND	100.00
71592	JP BROOKS INC	UTILITY REFUND	101.34
71593	KIESLER POLICE SUPPLY	GLOCK MAGAZINES	262.00
71594	RICHARD KRAMER	UNIFORM ALLOWANCE	119.41
71595	MICHAEL LEDMAN	RECREATION INSTRUCTOR	432.00
71596	MANSFIELD OIL COMPANY	UNLEADED/DIESEL FUEL	2,920.49
71597	MENARDS-COON RAPIDS	FIRE PIT	44.67
71598	MCPA	MEMEBERSHIP-FISKE	50.00
71599	MTI DISTRIBUTING INC	SUPPLIES	1,299.83
71600		VOID	
71601	OFFICE DEPOT	OFFICE SUPPLIES	19.28
71602	OPENDOOR PROPERTY C LLC	UTILITY REFUND	187.46
71603	PITNEY BOWES	POSTAGE REFILL	500.00
71604	STREICHER'S	UNIFORM ALLOWANCE	52.98
71605	SUBURBAN RATE AUTH	FIRST HALF ASSESSMENT	470.00
71606	TASC	COBRA ADMIN FEE	30.08
71607	THE HOME DEPOT CREDIT SERVICES	SUPPLIES	107.75
71608	TOPWASH.COM	AUTO REPAIR SERVICE	90.00
71609	TRUST IN US, LLC	PRE-EMPLOYMENT TESTING	55.00
71610	USS MIMNESOTA ONE MT LLC	MONTHLY UTILITY-SOLAR	4,029.40
71611	UTILITYLOGIC	LOCATOR	5,202.00
71612	VALLEY-RICH CO. INC	ROAD REPAIR	10,693.73
71613	WALTERS RECYCLING	ORGANICS/TRASH MONTHLY SERVICE	524.17
71614	WARGO NATURE CENTER	WINTER ACTIVITES	91.00
71615	XCEL ENERGY	MONTHLY UTILITY	3,754.72
<b>TOTAL DISBURSEMENTS</b>			<b>314,190.81</b>