

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

Date: July 2023  
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Claim Res. #23-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
74197	DVS	TITLE TRANSFER FOR SQUAD 214	\$	25.00
74198	ALLIED MEDICAL TRAINING	EMR RECERTIFICATION-LEMKE	\$	195.00
74199	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	29.87
74200	AMERICAN MESSAGING	PW PAGER	\$	5.26
74201	ASPEN MILLS	UNIFORM ALLOW--SMITH / CHAPLAIN EXPEND	\$	77.80
74202	AT & T MOBILITY	CELL PHONE SERVICES	\$	677.98
74203	LEAGUE OF MN CITIES INSURANCE TRUST WC	WC COVERAGE PREMIUM	\$	17,804.00
74204	CARSON, CLELLAND & SCHREDER	ATTORNEY FEES	\$	10,326.56
74205	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	145.47
74206	CINTAS	FLOOR MATS	\$	253.58
74207	CIVICPLUS LLC	MUNICODE WEB PREMIUM	\$	2,000.00
74208	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGED BACKUP	\$	720.00
74209	CONNEXUS ENERGY	STREET LIGHTS	\$	9.57
74210	CONNOR MOLL	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	84.00
74211	CORE & MAIN LP	OMNI REGISTER	\$	1,810.48
74212	COTTENS INC	PARTS / PARTS CREDIT	\$	49.29
74213	DAKOTA CO TECHNICAL COLLEGE	PIT/TVI REFRESHER& SQUAD RENTAL-KRAMER	\$	500.00
74214	PEGGY DECKER	MOSAIC BIRD BATH	\$	60.00
74215	ECM PUBLISHERS, INC.	ORDINANCE NO. 487	\$	86.00
74216	GENE PAGEL	UTILITY OVERPMNT REFUND	\$	57.00
74217	HACH COMPANY	WATER CHEMICALS	\$	609.81
74218	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	573.47
74219	MANSFIELD OIL COMPANY	UNLEADED/DIESLE FUEL	\$	1,904.98
74220	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	400.00
74221	MARK SATT	MUSIC IN THE PARK 07.12.23	\$	350.00
74222	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	48,236.75
74223	MTI DISTRIBUTING INC	PARTS/ PARTS CREDIT	\$	188.02
74224	MUNICIPAL PAVING PLANT	ASPHALT MIX 4A	\$	178.18
74225	PARADISE CHARTER CRUISE	FINAL PMNT-LK MTKA BOAT CRUISE 07.19.23	\$	844.00
74226	RES Speciality Pyrotechnics	REMAINING BAL OWED FOR 06.10.23 FIREWORK	\$	250.00
74227	SMITH SCHAFFER & ASSOCIATES	AUDITING SERVICES	\$	10,850.00
74228	STREICHER'S	UNIFORM ALLOWANCE--DRINKWINE	\$	446.97
74229	SYMBOL ARTS	BADGES & BADGE TINS	\$	260.00
74230	ULINE	EVIDENCE ROOM SUPPLIES	\$	486.90
74231	AMERITAS	PAYROLL	\$	37.42
74232	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
74233	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
74234	DELTA DENTAL	PAYROLL	\$	1,047.19
74235	L.E.L.S.	PAYROLL	\$	337.50
74236	LOCAL 49	PAYROLL	\$	105.00
74237	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
74238	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
74239	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
74240	AT & T MOBILITY	CELL PHONE SERVICES	\$	387.59
74241	BATTERIES PLUS BULBS	BATTERIES	\$	464.50
74242	CITY OF BLAINE	2ND QTR SLP PROPERTIES ON BLAINE WATER	\$	1,472.05
74243	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	209.62
74244	DIAMOND VOGEL PAINTS	WHITE FIELD STRIPE	\$	468.72

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74245	ECM PUBLISHERS, INC.	07/09 RECYCLING EVENT AD (TOWER DAYS PGS)	\$ 250.00
74246	EVERGREEN RECYCLING LLC	MATTRESS RECYCLING FOR 06/10/23 EVENT	\$ 640.00
74247	GOPHER STATE ONE-CALL INC	LOCATES	\$ 120.15
74248	INSTRUMENTAL RESEARCH INC	JUNE WATER TESTING	\$ 88.00
74249	JOEY D'S TREE SERVICE	CUT DOWN DEAD ASH TREES & HAUL DEBRIS	\$ 4,800.00
74250	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 84.46
74251	JILL MASON	GRANDPARENTS & ME 04.08.23	\$ 112.00
74252	METRO-INET	DATA SERVICES	\$ 152.00
74253	NELSON CHEESE & DELI	PW DIRECTOR INTERVIEW PANEL LUNCHES	\$ 69.74
74254	NYSTROM PUBLISHING CO	JULY-SEPT 2023 NEWSLETTER	\$ 3,369.32
74255	ON SITE SANITATION INC	STD CONSTRUCT RESTROOMS/TIPPED RESTRM	\$ 323.00
74256	SLP FIRE DEPARTMENT	JULY FIRE PROTECTION SERVICES	\$ 22,012.00
74257	STANTEC	SLP 2023 SEWER LINING PROJECT	\$ 10,001.45
74258	T.A. SCHIFSKY & SONS, INC.	HOT MIX PURCHASES 04/30-05/06/23	\$ 1,526.91
74259	XCEL ENERGY	MONTHLY UTILITIES	\$ 3,129.97
74260	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$ 50.00
74261	ARTSTART	INVENTORS WORKSHOP 07.05.23	\$ 450.00
74262	ASPEN MILLS	UNIFORM ALLOWANCE--BLOOMER/ANTOINE	\$ 286.20
74263	BRUCE FOKKEN	UTILITY OVERPMNT REFUND	\$ 100.00
74264	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$ 508.53
74265	CINTAS	FLOOR MATS	\$ 126.79
74266	COMCAST	8251 ARTHUR ST NE	\$ 112.92
74267	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$ 850.00
74268	CONNEXUS ENERGY	MONTHLY UTILITIES--8500 CENTRAL/ 8463 TERR	\$ 308.49
74269	CORE & MAIN LP	OMNI REGISTER	\$ 1,815.17
74270	DELTA DENTAL	COBRA PMNT	\$ 159.42
74271	EVERETT SMITHSON	MUSIC IN THE PARK 07.26.23	\$ 700.00
74272	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 5,492.67
74273	J.R.'S APPLIANCE DISPOSAL	RECYCLING EVENT 06.10.23	\$ 1,763.40
74275	KIESLER POLICE SUPPLY	RANGE EQUIP & SUPPLIES	\$ 485.50
74276	LOCAL 49 TRAINING CENTER	CDL TRAINING & TESTING-T. HELLER	\$ 3,000.00
74277	MANSFIELD OIL COMPANY	UNLEADED/DIESLE FUEL	\$ 1,952.02
74278	METRO SALES, INC	PRINTER CARTRIDGES	\$ 550.67
74279	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$ 144.00
74280	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
74281	RECYCLE TECHNOLOGIES	RECYCLING EVENT 07.08.23	\$ 2,547.40
74282	RICOH USA INC	PRINTER INK	\$ 98.84
74283	ROADKILL ANIMAL CONTROL	ANIMAL CONTROL SERVICES	\$ 103.00
74284	THE TOONIES	REMAINING BAL FOR 07.05.23 ENVIRO-SHOW	\$ 425.00
74285	USS MINNESOTA ONE MT LLC	SOLAR	\$ 16,421.35
74286	VADIM MUNICIPAL SOFTWARE	UB EBILL MONTHLY FEES	\$ 47.84
74287	WALTERS RECYCLING REFUSE SERV	6YD TRASH/2YD ORGANICS +TD ORG DUMP REM	\$ 10,874.30
74288	ZULEY AWARDS	SOFTBALL PARTICIPATION MEDALS/TROPHIES	\$ 1,518.19
74289	ALI MILLER	NINJA WARRIOR CANCELLATION	\$ 75.00
74290	ALLIED BLACKTOP	PMNT NO. 1 & 2 2023 SEAL COAT	\$ 79,658.74
74291	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	\$ 264.00
74292	ASPEN MILLS	POLOS	\$ 140.49
74293	BATTERIES PLUS BULBS	BATTERIES FOR BUCKET TRUCK	\$ 324.64

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74294	BUSINESS ESSENTIALS	SUPPLIES	\$	2,002.08
74295	CADY BUSINESS TECHNOLOGIES	PHONES	\$	460.73
74296	CAROL JANSEN	HARNESS RACING @ RUNNING ACES WITHDRW	\$	100.00
74297	CINTAS	FLOOR MATS	\$	126.79
74298	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGED SERVICES	\$	4,880.00
74299	CONNOR MOLL	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	42.00
74300	COTTENS INC	PARTS	\$	23.97
74301	EMBARK PORT SERVICES	STEP ON GUIDE	\$	259.90
74302	EMERGENCY AUTOMOTIVE TECHNOLOGIES	SQUAD 223 BUILD	\$	5,100.25
74303	FASTENAL COMPANY	PARTS	\$	29.88
74304	FERGUSON WATERWORKS #2518	PARTS FOR WATER MAIN BREAK 8338 HWY 65	\$	2,033.28
74305	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	30.00
74306	JENNIFER BURMEISTER	REFUND CREDIT BALANCE	\$	75.00
74307	JOEY D'S TREE SERVICE	CUT DOWN 1 LG COTTONWOOD & HAUL DEBRIS	\$	4,000.00
74308	MICHAEL LEDMAN	YOGA ADULT JULY SESSION	\$	222.75
74309	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	1,134.04
74310	MHSRC/RANGE	4HR REFRESHER COURSE	\$	660.00
74311	MINNESOTA COACHES, INC.	LAKE SUPERIOR BUS	\$	10,958.00
74312	MN DEPT OF EMPLOYMNT & ECONOMIC DEV	UNEMPLOYMENT BENEFITS REIMB.--NAGEL, L.	\$	94.24
74313	NORTH COUNTRY CHEVROLET BUICK GMC	2023 CHEV EQUINOX--CODE ENFORCEMENT	\$	23,368.40
74314	PITNEY BOWES INC	POSTAGE METER RENTAL	\$	502.64
74315	PRAIRIE RESTORATIONS, INC.	TRIANGLE PARK INSTALLATION	\$	14,204.00
74316	REVOLUTIONARY SPORTS, LLC	SUMMER SESSION I CLASSES	\$	728.00
74317	RICK'S DEMOLITION & CONCRETE REMOVAL	DEPOSIT FOR DEMO OF 8064 GARFIELD ST	\$	7,454.76
74318	RUTH LORD	HARNESS RACING @ RUNNING ACES WITHDRW	\$	50.00
74319	SHRED-IT USA	SHREDDING SERVICE	\$	105.81
74320	SLP LEASED HOUSING ASSOC LLLP	PMNT OF THE TIF NOTE FOR DIST 6-1	\$	82,832.98
74321	STANTEC	CONSULTING SERVICES	\$	53,292.78
74322	STREICHER'S	UNIFORM ALLOWANCE--BLOOMER	\$	129.99
74323	TASC	COBRA & FSA RENEWAL & ADMIN FEES	\$	810.46
74324	TITAN ENRGY SYSTM INC dba PIONEER CRTCL F	LOSS OF POWER @ LIFT STATION 7820 TERRACE	\$	387.50
74325	TRISH JAMES	GIRLFRIENDS GETAWAY WITHDRAW	\$	100.00
74326	WILLIE MCCRAY	ADULT SOFTBALL UMPIRE	\$	1,377.00
74327	XCEL ENERGY	MONTHLY UTILITIES	\$	580.54
74328	AMERITAS	PAYROLL	\$	37.42
74329	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
74330	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
74331	DELTA DENTAL	PAYROLL	\$	1,047.19
74332	L.E.L.S.	PAYROLL	\$	337.50
74333	LOCAL 49	PAYROLL	\$	105.00
74334	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
74335	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
74336	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b>532,920.28</b>

