

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

Date: April 2021
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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
69871	DVS	REGISTRATION RENEWAL	14.25
69921	BATTERIES PLUS BULBS	BATTERIES	67.95
69922	CARSON, CLELLAND & SCHREDER	ATTORNEY FEES	9,195.46
69923	CENTERPOINT ENERGY	MONTHLY UTILITY	1,215.94
69924	CINTAS	OPERATING SUPPLIES - MATS	76.58
69925	COTTENS INC	AUTO REPAIR/SERVICE	44.34
69926	FRIENDLY CHEVEROLET	AUTO REPAIR/SERVICE	124.79
69927	GOPHER STATE ONE-CALL INC	LOCATES	60.75
69928	GREEN LIGHTS RECYCLING INC	MARCH RECYCLIGN EVENT	5,660.55
69929	JOHN HENRY FOSTER MINNESOTA	SUPPLIES	3,726.59
69930	MANSFIELD OIL COMPANY	FUEL	516.74
69931	MCCLELLAN SALES INC	SUPPLIES	208.56
69932	AMERITAS	PAYROLL	35.20
69933	CENTRAL PENSION FUND	PAYROLL	1,040.04
69934	DEARBORN LIFE INSURANCE CO	PAYROLL	297.49
69935	DELTA DENTAL	PAYROLL	1,281.97
69936	L.E.L.S.	PAYROLL	317.50
69937	LOCAL 49	PAYROLL	105.00
69938	MINNESOTA CHILD SUPPORT PYMT	PAYROLL	267.60
69939	NCPERS GROUP LIFE INS	PAYROLL	56.00
69940	PREFERREDONE INSURANCE CO	PAYROLL	13,901.33
69941	AT & T MOBILITY	CELL PHONE SERVICE	345.00
69942	AT & T MOBILITY	CELL PHONE SERVICE	560.39
69943	BERGLUND, BAUMGARTNER, KIMBALL & GLASER	APPEALS	348.00
69944	BUREAU OF CRIM APPREHENSION	DATA SERVICES	390.00
69945	CINTAS	OPERATING SUPPLIES - MATS	76.58
69946	COMM-WORKS, LLC	PARK CAMERA MONITORING	125.00
69947	CONNEXUS ENERGY	MONTHLY UTILITY	9.99
69948	COON RAPIDS CHRYSLER	AUTO REPAIR/SERVICE	55.00
69949	EMERGENCY AUTOMOTIVE TECHNOLOGIES	NEW SQUAD BUILD & TEAR DOWN	4,421.50
69950	FASTENAL COMPANY	SUPPLIES	9.11
69951	FRIENDLY CHEVEROLET	VOID	-
69952	I STATE TRUCK CENTER	AUTO REPAIR/SERVICE	320.80
69953	IDC AUTOMATIC	SUPPLIES	1,290.38
69954	MIKE LYNCH	VOID	-
69955	MANSFIELD OIL COMPANY	FUEL	1,294.58
69956	MARIE RIDGEWAY LISS, LLC	THERAPY SESSION	150.00
69957	JILL MASON	ART INSTRUCTOR	175.00
69958	MCCLELLAN SALES INC	SUPPLIES	93.66
69959	MINNESOTA SAFETY COUNCIL	DRIVING CLASS	306.00
69960	MTI DISTRIBUTING INC	AUTO REPAIR/SERVICE	362.69

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69961	NARDINI FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTION	884.43
69962	NICOLE EDMONSON	RECREATION REFUND	45.00
69963	PLUNKETT'S INC	PEST CONTROL	90.00
69964	SLP FIRE DEPARTMENT	APRIL FIRE PROTECTION	20,521.00
69965	TRUST IN US, LLC	DRUG TESTING	80.00
69966	WASTE MANAGEMENT OF WI-MN	MONTHLY RECYCLING SERVICE	7,861.02
69967	CATHI WEBER	RECREATION INSTRUCTOR	20.00
69968	XCEL ENERGY	MONTHLY SERVICE	130.85
69969	ADVANCED GRAPHIX INC	NEW SQUAD GRAPHICS 221/217	785.00
69970	AID ELECTRIC SERVICE INC	TROUBLESHOOT EXITS	114.00
69971	AMAZON CAPITAL SERVICES	TRAINING MATS	3,228.06
69972	AMY AMSLER	RECREATION REFUND	45.00
69973	CENTERPOINT ENERGY	MONTHLY UTILITY	1,028.21
69974	CINTAS	OPERATING SUPPLIES - MATS	76.58
69975	CITY OF ROSEVILLE	DATA SERVICES	144.96
69976	COLLEEN TIMMERS HAAG	RECREATION REFUND	20.00
69977	COMCAST	MONTHLY UTILITY	105.92
69978	CORI LEE	RECREATION REFUND	45.00
69979	COTTENS INC	AUTO REPAIR/SERVICE	42.45
69980	CYRINE LEGGETT	RECREATION REFUND	24.00
69981	DEARBORN LIFE INSURANCE CO	COBRA PAYMENT	3.50
69982	DELTA DENTAL	COBRA PAYMENT	40.47
69983	DIANE HEROFF	RECREATION REFUND	45.00
69984	DIANE TESCH	RECREATION REFUND	35.00
69985	ECM PUBLISHERS INC	APRIL RECYCLING/ SEWER LINING BID	502.50
69986	FASTENAL COMPANY	SUPPLIES	40.95
69987	HAWKINS WATER TREATMENT	WATER CHEMICALS	4,244.51
69988	ICMA	MEMBERSHIP RENEWAL	998.00
69989	INITIAL DEFENSE CUSTOMIZED TRAINING	CONFERENCE & SCHOOL	790.00
69990	INSTRUMENTAL RESEARCH INC	MARCH WATER TESTING	72.00
69991	INTERNATIONAL SECURITY PRODUCTS	PARK SOFTBALL REPAIRS	3,453.64
69992	JOAN MAXWELL	RECREATION REFUND	35.00
69993	KAYLA NGUYEN	RECREATION REFUND	75.00
69994	RICHARD KRAMER	UNIFORM ALLOWANCE	74.00
69995	LEAGUE OF MN CITIES INS TRUST	WOKERS' COMPENSATION COVERAGE	9,079.00
69996	MANSFIELD OIL COMPANY	FUEL	805.24
69997	MARCO	COPIER MAINTENANCE	714.00
69998	MARY ANN FRY	RECREATION REFUND	35.00
69999	METROPOLITAN COUNCIL	WASTE WATER SERVICE	44,271.83
70000	MIKE MCPHILLIPS INC	SPRING STREET SWEEPING	6,233.50
70001	MTI DISTIRUBTING INC	AUTO REPAIR/SERVICE	161.21

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70002	NARDINI FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTION	635.95
70003	NYSTROM PUBLISHING CO	SPRING 2021 NEWSLETTER	2,407.50
70004	PEG WALKER	RECREATION REFUND	20.00
70005	PYT SPORTS INC	PARK SUPPLIES	359.00
70006	QUILL	OFFICE SUPPLIES	672.66
70007	SHANNON MOKITA	RECREATION REFUND	45.00
70008	STREICHER'S	RANGE EQUIPMENT	1,397.18
70009	TRACY HERWEH	RECREATION REFUND	45.00
70010	VADIM MUNICIPAL SOFTWARE	UB BILLING/MAINTENACE BALANCE	57.04
70011	AMERITAS	PAYROLL	33.52
70012	CENTRAL PENSION FUND	PAYROLL	1,040.04
70013	DEARBORN LIFE INSURNACE CO	PAYROLL	293.15
70014	DELTA DENTAL	PAYROLL	1,241.49
70015	L.E.L.S.	PAYROLL	317.50
70016	LOCAL 49	PAYROLL	105.00
70017	MINNESOTA CHILD SUPPORT PYMT CENTER	PAYROLL	267.60
70018	NCPERS GROUP LIFE INS	PAYROLL	56.00
70019	PREFERREDONE INSURANCE COMPANY	PAYROLL	13,500.25
70020	ANDREA MORRISON	RECREATIN REFUND	75.00
70021	ASPEN MILLS	UNIFORM ALLOWANCE - SHIELDS	1,663.54
70022	CITY OF BLAINE	WATER CONSUMPTION PAYMENT	822.69
70023	CINTAS	OPERATING SUPPLIES - MATS	76.58
70024	COMPUTER INTERGRATION TECHNOLOGIES	MAINTENANCE AGREEMENTS	3,558.00
70025	CONNEXUS ENERGY	MONTHLY TULITY	368.04
70026	COTTENS INC	AUTO REPAIR/SERVICE	21.99
70027	DARY MASON - MARY LYMER	RECREATION REFUND	200.00
70028	ECM PUBLISHERS INC	APRIL RECYCLIGN EVENT	373.50
70029	EMERGENCY AUTOMOTVE TECHNOLOGIES	NEW SQUAD BUILD	4,403.63
70030	FASTENAL COMPANY	WASHERS	3.80
70031	FINANCE AND COMMERCE	SEWER LINING BID	104.65
70032	GRAINGER INC	EXHAUST FAN MOTOR	123.10
70033	HACH COMPANY	CHEMICALS	1,705.13
70034	MANSFIELD OIL COMPANY	FUEL	821.67
70035	METRO SALES	COPIER REPAIR & CARTIRDGES	362.75
70036	MTI DISTRIBUTING INC	FILTERS/LENS	89.65
70037	NORTHERN TOOL & EQUIPMENT	EARMUFFS	29.98
70038	OFFICE OF MN.IT SERVICES	MONTHLY FIBER OPTIC CHARGE	40.60
70039	SHORT ELLIOTT HENDRICKSON	ARTHUR STREET WTP REHAB	554.33
70040	STANTEC	ENGINEERING FEES	11,025.16
70041	STREICHER'S	OPERATING SUPPLIES	2,602.93
70042	TOPWASH.COM	AUTO REPAIR/SERVICE	102.00

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70043	USS MINNESOTA ONE MT LLC	MONTHLY UTILITY	11,726.07
70044	WALTERS RECYCLING REFUSE SERV	GARBAGE/ORGANICS SERVICE	498.32
70045	XCEL ENERGY	MONTHLY UTILITY	8,144.59
70046	ACTION TARGET	RANGE EQUIPMENT	165.00
70047	ADVANCED GRPHIX INC	EQUIPMENT REPAIR	57.80
70048	ANNETTA NELSON	RECREATION REFUND	1,399.00
70049	ANOKA COUNTY PROPERTY RECORDS	PROPERTY TAXES - 1ST HALF OF 2021	11,722.76
70050	ANOKA COUNTY TREASURY	DATA SERVICES	450.00
70051	ASPEN MILLS	UNIFORM ALLOWANCE	69.99
70052	BARBAR NORI	RECREATION REFUND	100.00
70053	LEAGUE OF MN CITIES INSURANCE TRUST WC	PROPERTY /CASUALTY COVERAGE	98,762.00
70054	BEVERLY FISHER	RECREATION REFUND	100.00
70055	CONRAD HUGE	RECREATION REFUND	1,399.00
70056	CORINNE KOLDEN	RECREATION REFUND	100.00
70057	DAVE PERKINS CONTRACTING	POND REPAIR PROJECTS	28,500.00
70058	DAVE,S SPORT SHOP	SOFTABLL EQUIPMENT	261.00
70059	DIANE HEROFF	RECREATION REFUND	100.00
70060	ELIZABETH DUERR	RECREATION REFUND	100.00
70061	FASTENAL COMPANY	BATTERIES/SAFETY GLASSES/GLOVES	115.92
70062	HAWKINS WATER TREATMENT	WATER CHEMICALS	7,045.30
70063	JANET GORDON	RECREATION REFUND	100.00
70064	JOANN OLSEN	RECREATION REFUND	100.00
70065	JUDY AND GREG FRANK	RECREATION REFUND	200.00
70066	KAREN SCHNEIDER	RECREATION REFUND	100.00
70067	LANAE LOOSE	RECREATION REFUND	100.00
70068	MICHAEL LEDMAN	RECREATION INSTRUCTOR	420.75
70069	LIZ PETERSON	RECREATION REFUND	100.00
70070	MANSFIELD OIL COMPANY	FUEL	827.49
70071	METROPOLITAN COUNCIL	WATER TREATMENT PLANT PERMIT	950.00
70072	QC DANCE	RECREATION INSTRUCTOR	686.00
70073	SHRED-IT USA	MONTHLY SHREDDING	112.79
70074	SMITH SCHAFFER & ASSOCIATES	AUDITING SERVICES	9,675.00
70075	TIM CAZA	RECREATION REFUND	100.00
70076	CENTERPOINT ENERGY	MONTHLY UTILITY	1,083.23
70077	CHERYL WESTPHALL	RECREATION REFUND	100.00
70078	CINTAS	OPERATING SUPPLIES - MATS	76.58
70079	CORY SWENSON	UTILITY OVERPAYMENT REFUND	52.01
70080	COTTENS INC	AUTO/REPAIR SERVICE	62.45
70081	DAVE PERKINS CONTRACTING	POND PROJECT	5,000.00
70082	DEB STENERSON	RECREATION REFUND	100.00
70083	ELLY WHEELER	RECREATIIN REFUND	1,399.00

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70084	HAWKINS WATER TREATMENT	WATER CHEMICALS	1,992.99
70085	HERREID & ASSOCIATES	CONSULTING SERVICES	4,433.66
70086	JAMAL WALKER	UTILITY OVERPAYMENT REFUND	13.73
70087	JANE STANDISH	RECREATION REFUND	1,799.00
70088	LOIS TREBESH	RECREATION REFUND	100.00
70089	MATT NELSON	ESCROW REFUND	463.15
70090	MINNESOTA SAFETY COUNCIL	DRIVING CLASS	216.00
70091	SPRINGBROOK NATURE CENTER	OFFSITE PROGRAMS	400.00
70092	STANTEC	ENGINEERING FEES	12,087.97
70093	TAHO SPORTSWEAR	T-SHIRTS	1,564.00
70094	TASC	COBAR - ADMIN FEE	30.08
70095	THE HOME DEPOT CREDIT SERVICES	CREDIT CARD PAYMENT	293.26
70096	TRITECH SOFTWARE SYSTEMS	EQUIPMENT REPAIR	949.00
70097	WIPERS AND WIPES INC	PAPER PRODUCTS/GLOVES	1,627.74
70098	WSB & ASSOCIATES INC	CONSULTING SERVICES	1,250.50
TOTAL DISBURSEMENTS			426,554.87