

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

Date: August 2024
Page: 1
Claim Res. #24-15

| <u>VOUCHER</u> | <u>VENDOR</u> | <u>DESCRIPTION</u> | | <u>AMOUNT</u> |
|----------------|--|---|----|---------------|
| 76186 | ACTIVE NETWORK, LLC | ACTIVE NET SERVICE PKG | \$ | 2,400.00 |
| 76187 | ARTSTART | 4TH OF JULY MEDALLIONS | \$ | 480.00 |
| 76188 | ASPEN MILLS | UNIFORM ALLOWANCE--BLOOMER | \$ | 122.39 |
| 76189 | CENTERPOINT ENERGY | MONTHLY UTILITIES | \$ | 146.46 |
| 76190 | CINTAS | FLOOR MATS | \$ | 108.25 |
| 76191 | CITY OF MOUNDS VIEW | LAKESIDE PARK BUDGET | \$ | 12,500.00 |
| 76192 | COMCAST | MONTHLY UTILITIES | \$ | 149.72 |
| 76193 | ECM PUBLISHERS, INC. | PUBLIC ACCURACY TEST | \$ | 32.25 |
| 76194 | INDIGITAL | SCANNING SERVICES | \$ | 5,394.64 |
| 76195 | KAREN FISKE | IMPACT ACCESSORIES REIMB.-UNIFORM ALLOW | \$ | 89.11 |
| 76196 | LEAGUE OF MN CITIES INS TRUST | DEDUCTIBLE CLAIM NO. 000000343076 | \$ | 1,000.00 |
| 76197 | MINNESOTA GFOA | MNGFOA CONFERENCE--M. BARKER | \$ | 250.00 |
| 76198 | NORTHLAND SECURITIES INC | ANNUAL TIF REPORTING FOR TIF DIST 6-1 | \$ | 1,200.00 |
| 76199 | PITNEY BOWES INC | METER RENTAL | \$ | 502.64 |
| 76200 | SHRED-IT USA | SHREDDING SERVICES | \$ | 134.76 |
| 76201 | WILLIE MCCRAY | SOFTBALL UMPIRE | \$ | 910.00 |
| 76202 | ALLIED BLACKTOP | SEAL COAT & CRACK REPAIR PMNT NO. 2-FINAL | \$ | 89,157.74 |
| 76203 | AMAZON CAPITAL SERVICES | SUPPLIES | \$ | 204.37 |
| 76204 | ANOKA CO TREASURY DEPT | BATTERIES / MICROPHONE | \$ | 308.76 |
| 76205 | ANOKA COUNTY PROPERTY RECORDS | ESCROWS ZD2024-0001 / ZD2024-0002 | \$ | 92.00 |
| 76206 | AT & T MOBILITY | CELL PHONE SERVICES | \$ | 1,129.57 |
| 76207 | BATTERIES PLUS BULBS | BATTERIES | \$ | 140.88 |
| 76208 | BCA BTS | EMPLOYEE MISCONDUCT COURSE--KRAMER | \$ | 300.00 |
| 76209 | BCA BTS | ELECTRICIAN BACKGROUND CHK #1 | \$ | 33.25 |
| 76210 | BCA BTS | ELECTRICIAN BACKGROUND CHK #2 | \$ | 33.25 |
| 76211 | CADY BUSINESS TECHNOLOGIES | PHONE SYSTEM | \$ | 1,679.20 |
| 76212 | CANYONLANDS BY NIGHT & DAY | SOUND & LIGHT SHOW BOAT TOUR & DINNER | \$ | 3,421.83 |
| 76213 | CAR WASH PARTNERS INC (dba: MISTER CAR W | CAR WASHES | \$ | 104.00 |
| 76214 | CARSON, CLELLAND & SCHREDER | ATTORNEY SERVICES | \$ | 9,642.75 |
| 76215 | CENTRAL TURF & IRRIGATION SUPPLY | PARTS | \$ | 654.89 |
| 76216 | CHANHASSEN DINNER THEATRES | GREASE SUMMER 2025 DEPOSIT | \$ | 355.00 |
| 76217 | CONNEXUS ENERGY | STREET LIGHTS | \$ | 9.83 |
| 76218 | CONSTRUCTION RESULTS CORP | CITY HALL RENO/EXPANSION PMNT NO. 6 | \$ | 624,617.40 |
| 76219 | CORE & MAIN LP | FLEXNET M2 SFTWR SUPPORT | \$ | 3,500.00 |
| 76220 | CUSTOM CAP & TIRE | PARTS | \$ | 1,043.90 |
| 76221 | DAKOTA COUNTY TECHNICAL COLLEGE | BASIC PIT/TVI--LEMKE | \$ | 700.00 |
| 76222 | FASTENAL COMPANY | PARTS | \$ | 8.28 |
| 76223 | FERGUSON WATERWORKS #2518 | PARTS | \$ | 65.48 |
| 76224 | HAUGEN, CORY M | WASTEWATER SC CERT FEE REIMBURSEMENT | \$ | 45.00 |
| 76225 | HEARTLAND TIRE INC | SQUAD 223 REPAIRS | \$ | 197.00 |
| 76226 | IAPE | NEW MEMBER VIDO CLASS--SMITH | \$ | 395.00 |
| 76227 | JIM GROEBNER | YOUTH SOFTBALL UMPIRE CONTRACT | \$ | 42.00 |
| 76228 | JOEY D'S TREE SERVICE | CUT/HAUL 4 ASH--CITY HALL | \$ | 4,000.00 |
| 76229 | JOSH ANTOINE | CELL PHONE REIMBURSEMENT | \$ | 50.00 |
| 76230 | KAREN FISKE | OFFICE SUPPLY REIMBURSEMENT | \$ | 54.99 |
| 76232 | LIND ELECTRONICS, LLC | EQUIPMENT FOR SQUADS | \$ | 900.00 |
| 76233 | M-R SIGN CO INC | STREET SIGNS | \$ | 3,716.56 |
| 76234 | MANSFIELD OIL COMPANY | UNLEADED / DIESEL FUEL | \$ | 4,996.87 |

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Page: 2
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|----------------|---|---|----|---------------|
| 76235 | MARIE RIDGEWAY LISS,LLC | SLP POWER PROGRAM | \$ | 400.00 |
| 76236 | MARTIN, MARY | DAY TRIP OVER THE RIVER REFUND | \$ | 96.00 |
| 76237 | MENARDS - BLAINE | FIREMANS' NOZZLE | \$ | 15.98 |
| 76238 | MENARDS-CAPITAL ONE TRADE CREDIT | CC PMNT | \$ | 833.77 |
| 76239 | METRO-INET | DATA SERVICES | \$ | 173.00 |
| 76240 | MIR ALI | UB REFUND | \$ | 11.92 |
| 76241 | MUNIAID, LLC | ANNUAL MEMBERSHIP DUES | \$ | 600.00 |
| 76242 | MUNICIPAL PAVING PLANT | HOT MIX ASPHALT | \$ | 2,642.15 |
| 76243 | NORTH VALLEY INC | PATCHING SITES 3 & 4 / ST IMPRO PROJ PMNT N | \$ | 495,762.89 |
| 76244 | ON SITE SANITATION INC | STD CONSTRUCTION RESTROOMS | \$ | 288.00 |
| 76245 | PALEN KIMBALL, LLC DBA SIGNATURE MECHAN | 8" CHECK VALVE IN WELL | \$ | 8,775.00 |
| 76246 | REVOLUTIONARY SPORTS, LLC | 2024 SUMMER SESSION II SOCCER CLASSES | \$ | 703.50 |
| 76247 | SCHAAF FLORAL | FLORAL ARRAGEMENT--ROSEMARY GOODMAN | \$ | 94.99 |
| 76248 | SCHMITTY & SONS TRANSPORTATION | MYSTERY TRIP 07/24 TRANSPORTATION | \$ | 1,655.50 |
| 76249 | STANDARD SPRING PARTS | PARTS | \$ | 2,244.86 |
| 76250 | THE HOME DEPOT CREDIT SERVICES | CC PMNT | \$ | 49.64 |
| 76251 | TOLL GAS & WELDING SUPPLY | OXYGEN | \$ | 38.13 |
| 76252 | UNLIMITED SUPPLIES, INC | SUPPLIES | \$ | 94.67 |
| 76253 | WARGO NATURE CENTER | CANOE CLASS 07/30 | \$ | 100.00 |
| 76254 | XCEL ENERGY | MONTHLY UTILITIES | \$ | 1,434.11 |
| 76255 | ZULEY AWARDS | YOUTH SOFTBALL EXTRA TROPHIES | \$ | 45.06 |
| 76256 | AMERITAS | PAYROLL | \$ | 62.60 |
| 76257 | CENTRAL PENSION FUND | PAYROLL | \$ | 3,120.00 |
| 76258 | DEARBORN LIFE INSURANCE COMPANY | PAYROLL | \$ | 387.20 |
| 76259 | HEALTH PARTNERS, INC | PAYROLL | \$ | 30,694.31 |
| 76260 | LELS | PAYROLL | \$ | 634.50 |
| 76261 | LOCAL 49 | PAYROLL | \$ | 210.00 |
| 76262 | METLIFE | PAYROLL | \$ | 1,962.50 |
| 76263 | NCPERS GROUP LIFE INS | PAYROLL | \$ | 32.00 |
| 76264 | ACTIVE NETWORK, LLC | ACTIVE NET SERVICE PKG | \$ | 2,400.00 |
| 76265 | AMERICAN ENGINEERING TESTING | 85TH/ SANBURNOL / 83RD ST PROJECT | \$ | 2,717.30 |
| 76266 | ANTOINETTE MORTENSEN | ALBE PARK BLDG RENTAL / 08/13 ELECTION | \$ | 409.88 |
| 76267 | ARLETHA BLANKS | 08/13 PRIMARY ELECTION | \$ | 314.50 |
| 76268 | ASPEN MILLS | UNIFORM ALLOWANCE--LOHSE-JOHNSON | \$ | 134.90 |
| 76269 | BORIKEN CULTURAL CENTER | LIONS LAKESIDE PARK SOFTBALL FIELD | \$ | 100.00 |
| 76270 | CARDINAL INVESTIGATIONS | BULMAN & GULBRANSON BACKGROUND CHKS | \$ | 1,950.00 |
| 76271 | CAROLYN LOHMAN | 08/13 PRIMARY ELECTION | \$ | 380.00 |
| 76272 | CENTERPOINT ENERGY | MONTHLY UTILITIES | \$ | 150.56 |
| 76273 | CINTAS | FLOOR MATS | \$ | 108.25 |
| 76274 | COMCAST | 8251 ARTHUR ST NE | \$ | 113.07 |
| 76275 | COMCAST | ABLE WARMING HOUSE | \$ | 299.44 |
| 76276 | COMPUTER INTERGRATION TECHNOLOGIES | CONTRACTUAL SERVICES | \$ | 6,037.94 |
| 76277 | CONNEXUS ENERGY | 8463 TERRACE / 8500 CENTRAL | \$ | 331.50 |
| 76278 | DARRELL RITZEMA | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76279 | DAVID NOVAK | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76280 | DEBORAH OSGOOD | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76281 | ECM PUBLISHERS, INC. | 2023 ANNUAL DISCLOSURE | \$ | 145.12 |
| 76282 | ELEANOR PUUMALA | 08/13 PRIMARY ELECTION | \$ | 314.50 |

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Date: August 2024
Page: 3
Claim Res. #24-15

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| 76283 | EMBEDDED SYSTEMS, INC | 6 MONTH SIREN MAINT FEE X2 | \$ | 599.64 |
| 76284 | ERNA THOMLEY | 08/13 PRIMARY ELECTION | \$ | 346.88 |
| 76285 | EYER, GLORIA | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76286 | GOPHER STATE ONE-CALL INC | LOCATES | \$ | 130.95 |
| 76287 | HAWKINS WATER TREATMENT | WATER CHEMICALS | \$ | 160.00 |
| 76288 | HERB HOPPENSTEDT | 08/13 PRIMARY ELECTION | \$ | 328.38 |
| 76289 | INNOVATIVE OFFICE SOLUTIONS LLC | OFFICE SUPPLIES | \$ | 115.41 |
| 76290 | JOANN HYDEMAN | 08/13 PRIMARY ELECTION | \$ | 314.50 |
| 76291 | JOANNE KNUTSON | UTILITY BILL--IRRIGATION REFUND | \$ | 1,693.94 |
| 76292 | JOEY D'S TREE SERVICE | CUT DOWN 1 LG MAPLE / REMOVE BRANCHES | \$ | 3,200.00 |
| 76293 | JOHN FAIRBAIRN | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76294 | JUDY ANN ROGGE | 08/13 PRIMARY ELECTION | \$ | 385.00 |
| 76295 | JULIUS COSTANZA | 08/13 PRIMARY ELECTION | \$ | 296.00 |
| 76296 | KAREN HOKENSON | 08/13 PRIMARY ELECTION | \$ | 337.00 |
| 76297 | KATH FUEL OIL SERVICE | OIL | \$ | 317.04 |
| 76298 | KATHY ROTHAM | 08/13 PRIMARY ELECTION | \$ | 435.00 |
| 76299 | KELLY DELFS | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76300 | KENNETH ORTIZ | LIONS LAKESIDE PARK SOFTBALL FIELD | \$ | 100.00 |
| 76301 | KENNETH WENDLING | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76302 | KIRSTEN STRAND | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76303 | LANGUAGE LINE SERVICES | INTERPRETATION SERVICES | \$ | 122.57 |
| 76304 | LAURANE ELY | ELECTION TRAINING | \$ | 37.00 |
| 76305 | LEAGUE OF MN CITIES INS TRUST | CLAIM NO. 00505172 | \$ | 17.55 |
| 76306 | LINDA HANSEN | 08/13 PRIMARY ELECTION | \$ | 385.00 |
| 76307 | LISA MONSON-HOKENSON | 08/13 PRIMARY ELECTION | \$ | 385.00 |
| 76308 | LITHIA MOTORS SUPPORT SERVICES | PARTS & SERVICES | \$ | 2,400.86 |
| 76309 | MANSFIELD OIL COMPANY | UNLEADED / DIESEL FUEL | \$ | 2,582.53 |
| 76310 | MARY KAY PILTZ | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76311 | METLIFE | COBRA DENTAL PMNT | \$ | 146.50 |
| 76312 | METROPOLITAN COUNCIL | WASTEWATER SERVICES DEF REV | \$ | 51,957.59 |
| 76313 | MICHAEL MOREHOUSE | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76315 | MINNESOTA-WIS PLAYGROUND INC | REMOVE EXISTING PLAY EQUIP & INSTALL | \$ | 68,090.00 |
| 76316 | MN DEP'T OF LABOR & INDUSTRY | PRESSURE VESSELS | \$ | 60.00 |
| 76317 | NANCY ROSE-BALAMUT | 08/13 PRIMARY ELECTION | \$ | 375.00 |
| 76318 | NICK HUESER | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76319 | OFFICE OF MN.IT SERVICES | FIBER OPTICS | \$ | 44.60 |
| 76320 | PAULIE SKUBITZ | TWIN CITIES RIVER RATS REFUND | \$ | 36.00 |
| 76321 | PRAIRIE RESTORATIONS, INC. | SERVICE INTEGRATED PLANT MGMT SITE VISITS | \$ | 2,550.00 |
| 76322 | RECYCLE TECHNOLOGIES | 07/13 RECYCLING EVENT | \$ | 3,160.70 |
| 76323 | SHARON DEINKEN | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76324 | SHRED-IT USA | SHREDDING SERVICES | \$ | 142.99 |
| 76325 | STACEY HENDREN | 08/13 PRIMARY ELECTION | \$ | 309.88 |
| 76326 | TASC | COBRA ADMIN FEE | \$ | 35.20 |
| 76327 | USS MINNESOTA ONE MT LLC | SOLAR | \$ | 16,067.75 |
| 76328 | WALTERS RECYCLING REFUSE SERV | MONTHLY RECYCLING / ORGANICS / TRASH SERV | \$ | 12,093.56 |
| 76329 | XCEL ENERGY | MONTHLY UTILITIES | \$ | 692.39 |
| 76330 | DVS | 8064 GARFIELD VEHICLE TITLE TRANSFERS | \$ | 2,987.92 |
| 76331 | AUTOMATIC SYSTEMS CO | CONTRACTUAL SERVICES | \$ | 2,987.92 |

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Date: August 2024
 Page: 4
 Claim Res. #24-15

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|----------------------------|--|--|-----------|----------------------------|
| 76332 | BOYER TRUCKS - ST. MICHAEL | GROMMET | \$ | 1.25 |
| 76333 | CANYON FEVER GUIDES | BRYCE CANYON STEP-ON-GUIDE NTL PARK TOUF | \$ | 241.60 |
| 76334 | CENTRAL RENTAL CO | 150' SNAK/ BASIN WRENCH RENTAL | \$ | 112.99 |
| 76335 | CHANCES "R" RESTAURANT | NTL PARK TOUR EVENING MEAL 09/05/24 | \$ | 757.70 |
| 76336 | DIAMOND VOGEL PAINTS | PAINT SUPPLIES | \$ | 1,333.50 |
| 76337 | EARL F. ANDERSEN A DIVISION OF SAFETY SIGN | BARACADES / EOR BOARDS | \$ | 1,396.05 |
| 76338 | FASTENAL COMPANY | PARTS | \$ | 68.23 |
| 76339 | FERGUSON WATERWORKS #2518 | PARTS | \$ | 779.30 |
| 76340 | FLEETPRIDE | PARTS | \$ | 51.42 |
| 76341 | I STATE TRUCK CENTER | AUTO REPAIRS | \$ | 5,938.74 |
| 76342 | MENARDS - BLAINE | PARTS | \$ | 24.35 |
| 76343 | MICHAEL LEDMAN | ADULT YOGA--AUGUST SESSION | \$ | 297.00 |
| 76344 | MINNEAPOLIS SAW COMPANY, INC. | OIL MIX / SPEEDCUT NANO CHAIN | \$ | 106.80 |
| 76345 | MINNESOTA DEPT OF HEALTH | 3RD QTR WATER CONNECTION FEE | \$ | 5,542.00 |
| 76346 | NAVTEC EXPEDITIONS | HALF DAY ISLAND IN THE SKY MOTORCOACH | \$ | 5,039.82 |
| 76347 | NYSTROM PUBLISHING CO | FALL 2024 PARK & REC CATALOG | \$ | 9,061.06 |
| 76348 | RILEY BUS SERVICE INC | NATL PARK TOUR BUS 09/05 - 09/16 | \$ | 19,050.00 |
| 76349 | STANTEC | PROJ NO. 227707092 | \$ | 4,793.28 |
| 76350 | TWIN CITIES BMEU WEST | NEW JOURNEYS FALL MAILING | \$ | 391.74 |
| 76351 | WILLIE MCCRAY | SOFTBALL UMPIRE | \$ | 630.00 |
| 76352 | ZULEY AWARDS | YOUTH SOFTBALL MEDALS | \$ | 70.11 |
| TOTAL DISBURSEMENTS | | | \$ | <u>1,578,935.09</u> |