

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

Date: September 2025
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Claim Res. #25-17

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
78039	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 53.34
78040	ANOKA POLICE DEPARTMENT	RUWAC PURCHASE-RANGE FILTERS	\$ 577.62
78041	BORIKEN CULTURAL CENTER	SOFTBALL FIELDS RENTAL REFUND	\$ 245.97
78042	CINTAS	SHOP TOWELS	\$ 37.84
78043	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$ 275.00
78044	EMERGENCY AUTOMOTIVE TECHNOLOGIES	UNIT 223 REPAIRS	\$ 600.00
78045	GOPHER STATE ONE-CALL INC	LOCATES	\$ 72.90
78046	HASTE, ASHLYN R.	MEAL REIMB-CHIPOTLE	\$ 13.84
78047	JILL MASON	PAINT W/ ME AUGUST 2025 CLASSES	\$ 89.00
78048	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 807.95
78049	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 670.00
78050	MENARDS - BLAINE	PARTS	\$ 26.47
78051	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$ 776.89
78052	MINNESOTA DEPT OF HEALTH	QUARTERLY WATER CONNECTION FEE	\$ 5,817.00
78053	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$ 288.00
78054	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 78.75
78055	XCEL ENERGY	MONTHLY UTILITIES	\$ 73.73
78056	ALLEGRA PRINT & IMAGING	SIGNAGE FOR TERRACE COURT PROJ	\$ 76.88
78057	CINTAS	SHOP TOWELS	\$ 37.84
78058	CITY OF FRIDLEY	2025 SUMMER FIELD TRIP PMNTS	\$ 2,326.99
78059	CITY OF MOUNDS VIEW	50% 2025 LAKESIDE BUDGET	\$ 12,500.00
78060	EARL F. ANDERSEN A DIVISION OF SAFETY SIGNS	SIGNS	\$ 652.85
78061	FASTENAL COMPANY	PARTS	\$ 119.18
78062	FERGUSON WATERWORKS #2518	PARTS	\$ 590.59
78063	FLEETPRIDE	PARTS	\$ 56.77
78064	GERALDINE YORKS	KANSAS CITY HOLIDAY REFUND	\$ 100.00
78065	INSTRUMENTAL RESEARCH INC	AUGUST WATER TESTING	\$ 100.00
78066	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 145.23
78067	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$ 1,209.34
78068	MCCLELLAN SALES INC	PARTS	\$ 176.81
78069	MENARDS - BLAINE	PARTS	\$ 177.75
78070	METRO-INET	DATA SERVICES	\$ 187.00
78071	NOVAK HYDRAULICS & MACHINING LLC	MOWER CYLINDER	\$ 1,156.50
78072	NYKANEN INSPECTIONS, LLC	ELECTRICAL INSPECTIONS	\$ 1,272.00
78073	NYSTROM PUBLISHING CO	PARK & REC SEPT-DEC 2025 CATALOG	\$ 11,236.63
78074	O'REILLY AUTOMOTIVE, INC.	PARTS	\$ 20.37
78075	PDCM / DDP	MATURE DRIVER 4 HOUR COURSE	\$ 360.00
78076	THE SHERWIN WILLIAMS CO.	PAINT W/ ME AUGUST 2025 CLASSES	\$ 851.81
78077	TRANSWEST TRUCKS - LAUDERDALE	BRACKET	\$ 122.50
78078	TWIN CITY HARDWARE	REPAIRS	\$ 880.22
78079	WILLIE MCCRAY	SOFTBALL UMPIRE	\$ 760.00
78080	AMERITAS	PAYROLL	\$ 80.96
78081	CENTRAL PENSION FUND	PAYROLL	\$ 3,900.05
78082	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 391.55
78083	HEALTH PARTNERS, INC	PAYROLL	\$ 35,485.55
78084	LELS	PAYROLL	\$ 803.00
78085	LOCAL 49	PAYROLL	\$ 175.00
78086	METLIFE	PAYROLL	\$ 2,083.97

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78087	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78088	ALLIED BLACKTOP	2025 SEAL COAT & CRACK REPAIR PMNT NO. 2	\$	116,059.65
78089	ANNE SCANLON	IRON RANGE STEP ON GUIDE REIMB.	\$	200.00
78090	AT & T MOBILITY	CELL PHONE SERVICES	\$	1,170.98
78091	BUNKER PARK STABLE INC	FALL FEST FAMILY HAY RIDE	\$	120.00
78092	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	882.90
78093	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	72.00
78094	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,071.75
78095	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	413.44
78096	CITY OF FRIDLEY	2025 SUMMER VOLLEYBALL PMNT	\$	763.60
78097	COMCAST	MONTHLY UTILITIES	\$	149.72
78098	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	255.94
78099	ELIZABETH KLIMEK	DAY TRIP REFUND	\$	220.00
78100	GARY & LINDA WAX	KANSAS CITY HOLIDAY REFUND X2	\$	200.00
78101	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	743.94
78102	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
78103	JSB SURVEILLANCE	CITY HALL DOOR SERVICE CONTRACT	\$	1,830.00
78104	LOIS TREBESCH	KANSAS CITY HOLIDAY REFUND	\$	100.00
78105	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	1,147.85
78106	MARCO TECHNOLOGIES, LLC	COPIER	\$	978.49
78107	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	54,744.68
78108	NEW BRIGHTON PARKS & RECREATION	2025 VOLLEYBALL LEAGUE PMNT	\$	2,413.84
78109	SLP FIRE DEPARTMENT	SEPTEMBER FIRE PROTECTION SERVICES	\$	25,395.00
78110	STANTEC	CONSULTING SERVICES	\$	27,684.54
78111	STREICHER'S	UNIFORM ALLOWANCE - KRAMER / SMITH	\$	259.93
78112	SUBURBAN RATE AUTHORITY	2025 MEMBERSHIP ASSESSMENT	\$	498.00
78113	TACTICAL SOLUTIONS INC	RADAR	\$	1,810.00
78114	TEGRETE	JANITORIAL SERVICES	\$	3,100.00
78115	TWIN CITIES BMEU WEST	POSTAGE FOR 3RD QTR USAGE UTILITY BILLS	\$	1,000.00
78116	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$	11,843.71
78117	XCEL ENERGY	MONTHLY UTILITIES	\$	4,718.07
78118	ALTERNATIVE BUSINESS FURNITURE	FLIP-TOP TABLE-MUTLI PURPOSE ROOM	\$	3,509.40
78119	ANTHONY BENNEK	UNIFORM / MEAL REIMBURSEMENTS	\$	230.14
78120	CAROLINE MENSINK	KANSAS CITY HOLIDAY REFUND	\$	100.00
78121	CINTAS	FLOOR MATS	\$	266.87
78122	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	113.07
78123	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGED SERVICES	\$	14,628.00
78124	GEORGE LINNGREN	UPS STORE REIMB--WATER SAMPLES	\$	258.95
78125	JOHANNA RICHARDS	VARIANCE APP & ESCROW REFUND	\$	500.00
78126	MENARDS - BLAINE	COMMUNITY GARDEN SUPPLIES	\$	7,749.39
78127	METLIFE	COBRA DENTAL PMNT	\$	155.30
78128	MSMA	TOWER DAYS CAR SHOW 2025	\$	300.00
78129	NORTH VALLEY INC	2025 ST IMPROVEMENT PROJECT PMNT NO.1	\$	133,579.38
78130	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	47.20
78131	SHRED-IT USA	SHREDDING SERVICES	\$	152.99
78132	STEPHEN BEBERG	LEGACY LIGHT BARS	\$	400.00
78133	TASC	COBRA ADMIN FEE	\$	35.20
78134	TRUST IN US, LLC	DOT RANDOM / PRE-EMPLOYMENT DRUG TESTI	\$	120.00

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78135	UNITED TACTICAL SYSTEMS, LLC	RANGE EQUIPMENT & SUPPLIES	\$ 88.50
78136	USS MINNESOTA ONE MT LLC	SOLAR	\$ 11,690.11
78137	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 743.49
TOTAL DISBURSEMENTS			\$ 531,139.66

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