

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

Date: June 2023

Page: 1

Claim Res. #23-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
74021	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	132.25
74022	AMERICAN MESSAGING	PW PAGER	\$	5.24
74023	ANOKA COUNTY	2023 NEARMAP AERIAL IMAGERY	\$	1,000.00
74024	ANOKA COUNTY TREASURY	JOIN POWERS AGREEMENT	\$	1,791.48
74025	ASPEN MILLS	UNIFORM ALLOW.-ANTOINE, SMITH, BAKER	\$	467.34
74026	AT & T MOBILITY	CELL PHONE SERVICES	\$	647.99
74027	BARBARA HANLEY	THE ADVENTURES OF ROBINHOOD REFUND	\$	46.00
74028	BEATRICE ANDERSON	THE ADVENTURES OF ROBINHOOD REFUND	\$	46.00
74029	BEST WESTERN HOTEL CHEQUAMEGON	LSL LODGING DEPOSIT	\$	1,500.00
74030	BEST WESTERN HOTEL CHEQUAMEGON	LODGING & MEALS	\$	2,842.50
74031	BRYAN ROCK PRODUCTS	RED BALL DIAMOND AGGREGATE	\$	953.10
74032	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	8,990.25
74033	CINTAS	FLOOR MATS	\$	126.79
74034	CONNEXUS ENERGY	ST LIGHTS	\$	9.53
74035	COTTENS INC	PARTS	\$	429.24
74036	FASTENAL COMPANY	SUPPLIES	\$	183.37
74037	GAME TRUCK TWIN CITIES LLC	VIDEO GAMING THEATER FOR TOWER DAYS	\$	475.00
74038	GINGER POGAINIS	THE ADVENTURES OF ROBINHOOD REFUND	\$	46.00
74039	GOPHER STATE ONE-CALL INC	LOCATES	\$	159.30
74040	HOLIDAY INN EXPRESS	LODGING NIGHT 4	\$	2,372.80
74041	HOLIDAY INN EXPRESS	LODGING LAKE SUPERIOR 2023	\$	2,324.58
74042	I STATE TRUCK CENTER	PARTS	\$	43.70
74043	JANE BARBER	THE ADVENTURES OF ROBINHOOD REFUND	\$	46.00
74044	JAZMIN DANIELSON	2023 YOUTH SOFTBALL REMAINING REFUND	\$	56.68
74046	LISA MURPHY	UNIFORM ALLOWANCE REIMB.-HYVEE	\$	74.98
74047	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	1,070.95
74048	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	400.00
74049	METROPOLITAIN COUNCIL	PERMIT FEE/ WASTE WATER SERVICES DEF REV	\$	48,711.75
74050	MTI DISTRIBUTING INC	PARTS	\$	52.91
74051	MYRNA MARCUS	THE ADVENTURES OF ROBINHOOD REFUND	\$	46.00
74052	NITTI'S HUNTER'S POINT RESORT INC	MILLE LACS FISHING TRIP MAY 2023	\$	825.00
74053	NORTH VALLEY INC	PATCHING	\$	27,267.84
74054	PICTURED ROCK CRUISES	LAKE SUPERIOR LOOP	\$	1,380.00
74055	POINEER CYCLE	BIKE PATROL REPAIRS	\$	41.98
74056	RECYCLE TECHNOLOGIES	05.13.23 RECYCLING EVENT	\$	2,674.20
74057	SLP FIRE DEPARTMENT	FIR PROTECTION SERVICES JUNE 2023	\$	22,012.00
74058	SMITH SCHAFFER & ASSOCIATES	AUDITING SERVICES	\$	1,250.00
74059	SOCIAL CLUB SIMPLE	UBER 05.30.23	\$	30.00
74060	T.A. SCHIFSKY & SONS, INC.	HOT MIX ASPHALT PURCHASES 05.14-05.20.23	\$	610.61
74061	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	99.31
74062	XCEL ENERGY	MONTHLY UTILITIES	\$	577.83
74063	ZULEY AWARDS	TOWER DAYS TROPHIES & PLAQUES	\$	387.38
74064	CITY OF SPRING LAKE PARK	CHANGE FOR 06.10.23 RECYCLING EVENT	\$	100.00
74065	1ST CHOICE DOCUMENT DESTRUCTION	SHREDDING FOR 06/10/23 RECYCLING EVENT	\$	800.00
74066	ANOKA COUNTY TREASURY	MEALS @ GOV OFFICIALS MEETING-WENDLING	\$	12.50
74067	JOSH ANTOINE	TRAVEL EXPENSES REIMBURSEMENT (2023 IACP	\$	557.10
74068	ASPEN MILLS	UNIFORM ALLOW.-LEMKE/BLOOMER/BAKER	\$	262.39
74069	AT & T MOBILITY	CELL PHONE SERVICES	\$	387.59
74070	LEAGUE OF MN CITIES INSURANCE TRUST WC	CLAIM # 00485144-TURBITT	\$	215.32
74071	BILL NEISS	MEDICAL SERVICES @ TOWER DAYS	\$	750.00
74072	CITY OF BLAINE	2022 FIRE BOND LEVY 1ST HALF PMNT	\$	33,258.38

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

Date: June 2023

Page: 2

Claim Res. #23-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
74073	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	565.32
74074	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	774.16
74075	CINTAS	FLOOR MATS	\$	126.79
74076	CONNOR MOLL	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	103.00
74077	COTTENS INC	PARTS	\$	86.88
74078	DIAMOND VOGEL PAINTS	SUPPLIES	\$	2,522.28
74079	ECM PUBLISHERS, INC	TOWER DAYS ANOKA CTY SHOPPER AD	\$	25.00
74080	FLEETPRIDE	PARTS	\$	34.98
74081	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	4,255.16
74082	INSTRUMENTAL RESEARCH INC	MAY WATER TESTING	\$	88.00
74083	JIM DONNA	MSUIC IN THE PARK CONCERT 06.14.23	\$	850.00
74084	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	212.18
74085	LEE'S HEATING & AIR	CLEAN & CHECK A/C UNITS	\$	500.00
74086	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	1,076.24
74087	MARTIN MARIETTA MATERIALS	CONCRETE RUBBLE	\$	90.00
74088	METRO-INET	DATA SERVICES	\$	152.00
74089	METROPOLITAIN COUNCIL	SAC DEFERRAL PROGRAM	\$	2,771.44
74090	M-R SIGN CO INC	AUTISTIC CHILD STREET SIGNS	\$	121.89
74091	MTI DISTRIBUTING INC	PARTS	\$	30.83
74092	NORTH VALLEY INC	PATCHING	\$	4,928.75
74093	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	216.00
74094	REVOLUTIONARY SPORTS, LLC	SPRING SESSION II CLASSES	\$	546.00
74095	JEFF SANDINO	TANTILIZING THAI CUISINE COOKING CLASS	\$	528.00
74096	STANTEC	CONSULTING SERVICES	\$	42,394.03
74097	TAHO SPORTSWEAR, INC	METAL COUNCIL NAME TAGS	\$	9.00
74098	ULINE	WIRE SHELVING, COFFEE MUGS, ETC.	\$	336.61
74099	WALTER'S RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES/ SPRING LEAF D	\$	12,328.83
74100	AMERITAS	PAYROLL	\$	37.42
74101	CENTRAL PENSION FUND	PAYROLL	\$	1,040.04
74102	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	146.51
74103	DELTA DENTAL	PAYROLL	\$	1,047.19
74104	L.E.L.S.	PAYROLL	\$	337.50
74105	LOCAL 49	PAYROLL	\$	105.00
74106	MINNESOTA CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
74107	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
74108	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,627.80
74109	FURNITURE WORX	CHAIRS	\$	4,960.00
74110	ABLE HOSE & RUBBER INC.	HOSE	\$	947.76
74111	ANOKA COUNTY 4-H	STIPEND FOR 06/10-06/11 RECYCLING &TD	\$	1,639.75
74112	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
74113	APRIL STRAMER	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$	50.00
74114	BRIAN FANNEMEL	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$	66.00
74115	CADY BUSINESS TECHNOLOGIES	PHONE SERVICES	\$	1,118.22
74116	CARRIE TROMBLEY	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$	85.00
74117	CASCADE LODGE LAKE SUPERIOR	LUNCH DAY 1 LAKE SUPERIOR LOOP	\$	460.80
74118	CELENA MONN	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$	50.00
74119	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	143.53
74120	CINTAS	FLOOR MATS	\$	126.79
74121	COMCAST	8251 ARTHUR ST	\$	112.92
74122	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	125.00
74123	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMNT OFFICE 365/ PD SERVER UPGRADE	\$	7,967.00

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

Date: June 2023  
 Page: 3  
 Claim Res. #23-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
74124	CONNEXUS ENERGY	MONTHLY UTILITIES 8500 CENTRAL/8463 TERR	\$ 317.01
74125	COTTENS INC	PARTS	\$ 40.98
74126	DATAMARS	ANIMAL CONTROL	\$ 261.07
74127	DEANNA STEINER	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 50.00
74128	DELTA DENTAL	COBRA PMNT	\$ 79.71
74129	ECM PUBLISHERS, INC.	JUNE 20 PH CANNABIS INTERIM/ SWPPP MEET	\$ 107.50
74130	EMBARK PORT SERVICES	STEP ON GUIDE THUNDER BAY	\$ 259.90
74131	Evident Crime Scene Products	SHIPPING & HANDLING FROM INV# 219943A	\$ 18.00
74132	KAREN FISKE	POLICE ALLIANCE FUND-GRAD GIFT FOR K. LEMK	\$ 29.00
74133	FLEETPRIDE	PARTS	\$ 26.89
74134	GRATITUDE FARMS	RETAINER WHILE HUMANE SOCIETY DOWN	\$ 250.00
74135	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 40.00
74136	J.P. COOKE CO.	CAT LICENSE TAGS	\$ 81.95
74137	JANINE HANSON	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 50.00
74138	JOSH HOLM	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 56.68
74139	KATIE LONG	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 23.32
74140	LAURA ANDERSON	2023 PLAYGROUND SUMMER TRAINING	\$ 300.00
74141	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 379.20
74142	MAPLE GROVE MUSIC BOOSTERS	MARCHING BAND TOWER DAYS PARADE	\$ 300.00
74143	MARTIN MARIETTA MATERIALS	RUBBLE	\$ 60.00
74144	MELISSA ENDERLE	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 50.00
74145	MINNEAPOLIS SAW	OIL MIX	\$ 107.96
74146	MINNESOTA COACHES, INC.	FISHING TRIP TO MILLE LACS	\$ 913.78
74147	CAR WASH PARTNERS INC dba: MISTER CAR W	CAR WASHES	\$ 96.00
74148	MTI DISTRIBUTING INC	PARTS	\$ 472.56
74149	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
74150	PANTHER TRACK BOOSTERS	TOWER DAYS FUN RUN	\$ 490.00
74151	PIONEER CYCLE	BIKE PATROL EQUIPMENT	\$ 94.98
74152	PLUNKETT'S INC	GENERAL PEST CONTROL	\$ 100.15
74153	REJEANNA HILL	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 21.66
74154	SAFEGUARD BUSINESS SYSTEMS	DEPOSIT BOOKS	\$ 96.61
74155	SAVANAH BLOCK	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 24.98
74156	SCOTT LUNDGREN	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 50.00
74157	SHARON LAFRANCE	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 56.68
74158	SHRED-IT USA	SHREDDING SERVICES	\$ 106.69
74159	STEPHANIE SANDVIK	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 50.00
74160	STREICHER'S	UNIFORM ALLOWANCE--KRAMER	\$ 140.98
74161	TASC	COBRA ADMIN FEE	\$ 31.04
74162	TERESA LOPEZ	YOUTH CO-REC SOFTBALL 17U LEAGUE REFUND	\$ 56.68
74163	KENNETH A. TOLZMANN, SAMA	2ND QTR ASSESSMENT SERVICES PMNT	\$ 9,344.33
74164	TOWN & COUNTRY OFFICE CLEANING COMPAI	CARPET CLEANING CCA/CCB + PARK & REC	\$ 592.77
74165	TWIN CITIES BMEU WEST	POSTAGE FOR JULY WATER BILLS	\$ 200.00
74166	USS MINNESOTA ONE MT LLC	SOLAR	\$ 16,405.70
74167	VINCENT K. ROSE	MUSIC IN THE PARK CONCERT 06.28.23	\$ 575.00
74168	WALTERS RECYCLING REFUSE SERV	6YD TRSH/2YD ORGNCS + TD ORGANICS DMP	\$ 737.03
74169	WESLEY GOLDBERG	JURY DUTY MILEAGE REIMBURSEMENT	\$ 49.14
74170	WILLIE MCCRAY	SOFTBALL UMPIRE	\$ 646.00
74171	ADVANCED GRAPHIX INC	2023 SQUAD GRAPHICS	\$ 735.00
74172	AID ELECTRIC SERVICE, INC	INSTALL FEMALE END TO CORD FOR SPIDER BX	\$ 239.50
74173	BLAINE BROTHERS INC.	STEER AXLE ALIGNMENT	\$ 360.23
74174	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$ 784.27

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

Date: June 2023  
 Page: 4  
 Claim Res. #23-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
74175	CINTAS	FLOOR MATS	\$	126.79
74176	CONNOR MOLL	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	126.00
74177	CORE & MAIN LP	OMNI REGISTER	\$	391.84
74178	EMBEDDED SYSTEMS, INC	SIREN MAINTENANCE	\$	581.16
74179	FINANCE AND COMMERCE	PUBLIC NOTICE--03.18.23--LEGAL BIDS	\$	100.65
74180	CITY OF FRIDLEY	WINTER/SPRING 2023 INDOOR VOLLEYBALL	\$	1,842.16
74181	I STATE TRUCK CENTER	SEWER TRUCK DASH PANEL	\$	333.56
74182	MICHAEL LEDMAN	ADULT YOGA MAY/JUNE SESSIONS	\$	594.00
74183	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	1,845.86
74184	MARA OLDEN	WINE WIND CHIME CLASS	\$	350.00
74185	MATTHEW FANNEMEL	YOUTH SOFTBALL UMPIRE CONTRACTOR	\$	42.00
74186	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	591.39
74187	MINNEAPOLIS SAW	TRIMME LINE 3LB SPOOL .095	\$	75.00
74188	MN DNR WATERS	WATER USE REPORT FEES PERMIT# 1972-0123	\$	2,760.81
74189	MTI DISTRIBUTING INC	PARTS	\$	235.64
74190	NEW BRIGHTON PARKS & RECREATION	SPRING 2023 N METRO VOLLEYBALL LEAGUE	\$	955.30
74191	KAY OKEY	MILEAGE REIMBURSEMENT 04/23-06/23	\$	84.17
74192	RIVARD COMPANIES	MULCH PLAYGROUND CHIPS	\$	1,885.00
74193	SAYLER HEATING & AIR CONDITIONING	PERMIT# 2023-00123 REFUND (PERMIT CANCEL	\$	256.00
74194	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	328.01
74195	KENNETH WENDLING	MILEAGE REIMB.--LMC CONFERENCE 06.21-6.23	\$	160.00
74196	XCEL ENERGY	MONTHLY UTILITIES	\$	3,380.50
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b>332,171.63</b>