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

Date: October 2025
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Claim Res. #25-19

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78138	ANOKA COUNTY PROPERTY RECORDS	2ND HALF PROP TAX 8478 CENTRAL AVE NE	$	5,740.34
78139	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHLS REIMB	$	50.00
78140	BUSINESS ESSENTIALS	JANITORIAL SUPPLIES	$	361.38
78141	CENTRAL RENTAL CO	CEMENT BUGGY RENTAL	$	248.60
78142	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	$	1,245.17
78143	CINTAS	SHOP TOWELS / FLOOR MATS	$	380.39
78144	CITY OF ARDEN HILLS	DASH SPORTS SAMPLER / YOUTH TENNIS	$	588.02
78145	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
78146	COMPUTER INTERGRATION TECHNOLOGIES	SCHEDULED MAINTENANCE	$	714.10
78147	DEANNA MILLER	SUMMER KNITTING & CROCHETING	$	150.00
78148	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	PARS	$	980.95
78149	EMERGENCY AUTOMOTIVE TECHNOLOGIES	SQUAD SETUP	$	8,689.86
78150	FASTENAL COMPANY	PARTS	$	50.41
78151	FERGUSON WATERWORKS #2518	PARTS	$	802.20
78152	FLEETPRIDE	PARTS	$	45.31
78153	FRIENDLY CHEVROLET GEO. INC.	PARTS	$	1,129.72
78154	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	60.00
78155	INNOVATIVE OFFICE SOLUTIONS LLC	COLORED PAPER	$	162.60
78156	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	$	10,900.00
78157	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	$	50.00
78158	KO XIONG & RHEYA YANG	UTILITY ACCOUNT REFUND	$	54.86
78159	KORTERRA	LOCATES	$	3,212.00
78160	LISA MURPHY	UNIFORM ALLLOWANCE-TJ MAXX REIMB	$	67.98
78161	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	2,527.01
78162	MCCLELLAN SALES INC	GLOVES FOR JETTER	$	181.56
78163	MENARDS - BLAINE	PARTS	$	650.00
78164	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	$	11.58
78165	MICHAEL LEDMAN	SEPTEMBER EVENING YOGA	$	216.00
78166	NAPA AUTO PARTS	PARTS	$	661.92
78167	NORTH VALLEY INC	WATERMAIN BREAK PATCHING	$	5,666.12
78168	NORTH VALLEY INC	SANBURNOL, ELM, 83RD PROJ. PMNT NO.7	$	29,128.36
78169	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	216.00
78170	PARK CONSTRUCTION	TRANGLE PARK PICKLEBALL / BBALL COURTS	$	98,316.47
78171	PRAIRIE RESTORATIONS, INC.	TRANGLE PARK RESTORATION SERVICES	$	1,275.00
78172	RANGE SYSTEMS, INC.	RANGE UPDATES	$	78,709.00
78173	RICOH USA INC	PRINTER INK	$	53.84
78174	SCENIC SIGN CORP	YAGI ANTENNA SETUP	$	1,440.00
78175	SUN SHOWER IRRIGATION	TRANGLE PARK UNDERGROUND IRRIGATION	$	12,403.00
78176	SUPERIOR AUTOMOTIVE	HOIST INSPECTION	$	360.00
78177	THE HOME DEPOT CREDIT SERVICES	CC PMNT	$	478.75
78178	USS MINNESOTA ONE MT LLC	SOLAR	$	389.11
78179	VISU-SEWER INC	DEWATERING, CONE RESTORE, INSTALL LINE	$	82,375.00
78180	XCEL ENERGY	MONTHLY UTILITIES	$	124.89
78181	ALLIED BLACKTOP	2025 SEAL COAT & CRACK PROJ PMNT NO. 3	$	18,697.90
78182	AMAZON CAPITAL SERVICES	OPERATING/ OFFICE/ RANGE SUPPLIES	$	682.76
78183	AME RED-E-MIX, LLC	CONCRETE	$	2,730.00
78184	ANNE SCANLON	TRIP EXPENSE - QDOBA / FERGIES REIMB	$	23.07
78185	AXON ENTERPRISE, INC	DATA SERVICES	$	502.53

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78186	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	883.19
78187	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	9,374.50
78188	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	195.45
78189	CINTAS	SHOP TOWELS / FLOOR MATS	$	37.84
78190	FASTENAL COMPANY	PARTS	$	41.47
78191	GOPHER STATE ONE-CALL INC	LOCATES	$	86.40
78192	JEFF SANDINO	ASIAN FAVORITES COOKING CLASS	$	520.00
78193	JSB SURVEILLANCE	50% DEP-TERRACE PARK CAMERAS	$	6,631.00
78194	KELSEY SMITH	UNIFORM ALLOWANC-STREICHER'S REIMB	$	170.00
78195	LEAGUE OF MN CITIES INS TRUST	CLAIM NOS. 00517855 / 00519830	$	706.85
78196	LISA JOHNSON	GIRLFRIENDS GETAWAY REFUND	$	100.00
78197	LORRAINE RYAN	GIRLFRIENDS GETAWAY REFUND	$	100.00
78198	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	1,445.31
78199	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	670.00
78200	MCFOA REGION IV	W. BROWN - NOV. 18 MEETING	$	40.00
78201	METRO-INET	DATA SERVICES	$	187.00
78202	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	$	54,744.68
78203	NAC MECHANICAL & ELECTRICAL SERVICES	ANNUAL AGREEMENT NO. N0P0325	$	2,532.50
78204	NORTHLAND TRUST SERVICES, INC.	GEN OB IMPROVMNT REF BOND 2021A	$	277,750.00
78205	NYKANEN INSPECTIONS, LLC	SEPTEMBER ELECTRICAL INSPECTIONS	$	611.20
78206	NYSTROM PUBLISHING CO	OCT - DEC NEWSLETTER	$	3,610.42
78207	PLUNKETT'S INC	PEST CONTROL	$	198.60
78208	RECYCLE TECHNOLOGIES	09/13 RECYCLING EVENT	$	2,267.15
78209	RIVARD COMPANIES	REC-STEP CERT. PLAYGROUND	$	939.30
78210	STANTEC	PROJ NO. 227707092	$	23,448.02
78211	SUN SHOWER IRRIGATION	PLUMBING PARTS NOT INCL. IN INSTALL	$	1,577.00
78212	SYMBOL ARTS	BADGES	$	396.50
78213	WILLIE MCCRAY	SOFTBALL UMPIRE	$	1,210.00
78214	ZIEGLER INC	FLOATING EDGE WASHERS / SPACERS	$	143.28
78215	AMERITAS	PAYROLL	$	80.96
78216	CENTRAL PENSION FUND	PAYROLL	$	3,466.70
78217	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	$	391.55
78218	HEALTH PARTNERS, INC	PAYROLL	$	35,485.55
78219	LELS	PAYROLL	$	803.00
78220	LOCAL 49	PAYROLL	$	175.00
78221	METLIFE	PAYROLL	$	2,083.97
78222	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
78223	ALLEGRA PRINT & IMAGING	VICTIM SERVICE CARDS	$	190.80
78224	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHLS REIMB	$	218.07
78225	AT & T MOBILITY	CELL PHONE SERVICES	$	1,170.98
78226	BCA BTS	CJDN ACCESS FEES	$	1,560.00
78227	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	$	120.00
78228	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	172.23
78229	CINTAS	FLOOR MATS / SHOP TOWELS	$	304.71
78230	CITY OF BLAINE	3RD QTR SLP PROP ON BLAINE WATER	$	2,332.92
78231	CITY OF SPRING LAKE PARK	PETTY CASH FOR 10/25 RECYCLING EVENT	$	100.00
78232	COMCAST	MONTHLY UTILITIES	$	149.72
78233	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78234	DOMINIC NZARA	UB REFUND	$	657.35
78235	FASTENAL COMPANY	BATTERIES FOR CITY HALL	$	16.69
78236	FLEETPRIDE	PARTS	$	57.54
78237	FLOCK GROUP INC	CONTRACTUAL SERVICES	$	6,000.00
78238	FRIENDLY CHEVROLET GEO. INC.	GAS CAP FOR #674 PW	$	27.25
78239	GARY & LINDA WAX	HISTORIC DOWNTOWN NORTHFIELD REFUND	$	194.00
78240	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	4,252.09
78241	IDC AUTOMATIC	GARAGE DOOR REPAIRS	$	1,727.88
78242	INSTRUMENTAL RESEARCH INC	SEPTEMBER WATER TESTING	$	100.00
78243	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	$	10,300.00
78244	KAREN FISKE	CONFERENCE EXPENSES REIMB.	$	385.97
78245	KATH FUEL OIL SERVICE	OIL	$	3,615.86
78246	KATHY BURSEY	ACCOUNT REFUND	$	97.00
78247	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	$	178.19
78248	MANSFIELD SERVICE PARTNERS SOUTH, LLC	DIESEL FUEL	$	957.96
78249	MENARDS - BLAINE	PARTS	$	311.47
78250	NAPA AUTO PARTS	PARTS	$	133.09
78251	NORTHLAND TRUST SERVICES, INC.	2024 ANNUAL TIF REPORTING	$	1,250.00
78252	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	47.20
78253	PERFORMANCE PLUS dba HEALTH STRATEGIES	MEDICAL TESTING	$	1,366.00
78254	SAM YANG	DALA 1 LIQUOR LICENSE (SUNDAY + REG) REFUN	$	2,666.66
78255	SIR LINES-A-LOT, INC.	TERRACE PARK COURT PROJECT	$	1,560.00
78256	STANTEC	CONSULTING SERVICES	$	14,297.80
78257	UNLIMITED SUPPLIES, INC	SUPPLIES	$	18.73
78258	WALTERS RECYCLING REFUSE SERV	LEAF DROP DNR / MONTHLY RECYCLING SERVICI	$	13,193.71
78259	XCEL ENERGY	MONTHLY UTILITIES	$	6,105.65
78260	DVS	TITLE TRANSFER	$	27.00
78261	1ST CHOICE DOCUMENT DESTRUCTION	10.25 RECYCLING EVENT	$	800.00
78262	ALLEGRA MARKETING PRINT MAIL	BUSINESS CARDS, ENVELOPES, OFFICER PHOTOS	$	808.83
78263	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	$	1,523.00
78264	ANOKA COUNTY	MULTIPLE INVOICES	$	2,494.07
78265	BATTERIES PLUS BULBS	BATTERIES FOR CITY HALL	$	467.90
78266	BCA BTS	DMT-G CERT - GULBRANSON	$	375.00
78267	BS & A	ONLINE PERMITTING FEE	$	99.00
78268	BUSINESS ESSENTIALS	GARBAGE BAGS FOR PW	$	991.40
78269	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	$	59.58
78270	CINTAS	SHOP TOWELS / FLOOR MATS	$	342.55
78271	CIVICPLUS LLC	WEB OPEN PLATFORM MIGRATION	$	2,701.12
78272	COMCAST	8251 ARTHUR MONTHLY UTILITIES	$	113.07
78273	COMPUTER INTERGRATION TECHNOLOGIES	S4-P10 / SIRIS 4 / CONTRACTUAL SERVICES	$	6,702.00
78274	CONNEXUS ENERGY	MONTHLY UTILITIES	$	265.76
78275	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	$	655.25
78276	CUTTER SALES INC	PARTS	$	38.55
78277	DONNA OSTERKAMP	ACCOUNT BALANCE REFUND	$	196.00
78278	ECM PUBLISHERS, INC.	AERATION NOTICE / ORD 505/ LEAF DROP AD	$	427.00
78279	EVERGREEN RECYCLING LLC	10.25 RECYCLING EVENT	$	1,330.00
78280	FERGUSON WATERWORKS #2518	PARTS	$	920.00
78281	FLEETPRIDE	PARTS	$	505.87

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78282	GEORGE LINNGREN	DULUTH CONFERENCE MILEAGE REIMB	$	172.20
78283	GUY BROWN LLC	US BANK CASH BAGS	$	10.88
78284	HARDWOOD CREEK LUMBER, INC	48" PINE LATH	$	84.00
78285	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	3,014.04
78286	HY-VEE, INC.	PD CATERED MEAL	$	184.85
78287	JOSH ANTOINE	IACP DENVER CONF. REIMB	$	1,444.03
78288	KAREN FISKE	TRUNK OR TREAT SUPPLIES REIMB	$	14.85
78289	LEADSONLINE	POWERPLUS INVESTIGATION SYSTEM	$	3,230.00
78290	LEAGUE OF MN CITIES INS TRUST	CLAIM NO. 464846 DEDUCTIBLE	$	2,500.00
78291	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	2,291.36
78292	MARTIN MARIETTA MATERIALS	TANDEM RUBBEL DISPOSAL	$	210.00
78293	MELISSA BARKER	MILEAGE REIMB. BS&A CONFERENCE 2025	$	195.95
78294	MELONIE SHIPMAN	SLED DOGS PRESENTATION	$	100.00
78295	MENARDS - BLAINE	PARTS	$	92.92
78296	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	$	119.00
78297	METLIFE	COBRA DENTAL PMNT	$	146.50
78298	MINNEAPOLIS SAW COMPANY, INC.	HEDGETRIMMER / PARS	$	3,346.51
78299	MN RECREATION & PARK ASSOCIATION	EMERGING REC LEADERS INSTITUTE	$	359.00
78300	MTI DISTRIBUTING INC	FILTERS	$	154.97
78301	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	$	2,528.92
78302	NILFISK, INC	RANGE REMODEL / FILTER BAG	$	3,374.20
78303	PERFORMANCE PLUS dba HEALTH STRATEGIES	MEDICAL TESTING - GULBRANSON	$	137.00
78304	PITNEY BOWES INC	METER RENTAL	$	134.52
78305	QUIRAM, JESSLYN	DAMAGE DEPOSIT REFUND	$	200.00
78306	RANGE SYSTEMS, INC.	BRASS SHELL PICKUP W/ REMOVEABLE BASKET	$	599.00
78307	SCHMITTY & SONS TRANSPORTATION	TRANSPORTATION FOR DAY TRIPS	$	6,647.50
78308	SHRED-IT USA	SHREDDING SERVICES	$	152.99
78309	TAHO SPORTSWEAR, INC.	ADULT SOFTBALL PLAQUES & SHIRTS	$	316.00
78310	TASC	COBRA ADMINT FEE	$	35.20
78311	TEGRETE	JANITORIAL SERVICES	$	3,100.00
78312	THE LEADERSHIP GROWTH GROUP	2025 LEADERSHIP GROWTH GROUP SERIES	$	400.00
78313	THE REINALT-THOMAS CORPORATION	TIRES	$	1,000.80
78314	TOLL GAS & WELDING SUPPLY	OXYGEN	$	38.13
78315	TRUST IN US, LLC	DOT RANDOM - TURBITT	$	60.00
78316	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE	$	543.37
78317	USS MINNESOTA ONE MT LLC	SOLAR	$	11,089.79
78318	VALLEY-RICH CO., INC.	MAIN BREAK 367 79TH AVE	$	12,977.60
78319	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	$	743.49
78320	XCEL ENERGY	MONTHLY UTILITIES	$	121.71
78321	ZIEGLER INC	CAT PARTS / PARTS RETURN	$	4,221.99
		TOTAL DISBURSEMENTS	**$**	**970,963.89**

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