

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

Date: Dec 2021  
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Claim Res. #21-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
71090	AMERITAS	PAYROLL	29.08
71091	CENTRAL PENSION FUND	PAYROLL	1,040.04
71092	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	254.99
71093	DELTA DENTAL	PAYROLL	1,504.04
71094	L.E.L.S.	PAYROLL	317.50
71095	LOCAL 49	PAYROLL	105.00
71096	MINNESOTA CHILD SUPPORT PAYMENT CENTE	PAYROLL	205.81
71097	NCPERS GROUP LIFE INS	PAYROLL	40.00
71098	PREFERREDONE INSURANCE COMPANY	PAYROLL	15,936.98
71099	ASPEN MILLS	UNIFORM ALLOWANCE	1,723.00
71100	AT & T MOBILITY	PHONE SERVICE	343.18
71101	BATTERIES PLUS BULBS	BATTERIES	170.78
71102	GLENN BAUER	GYM REIMBURSEMENT	300.84
71103	BIO-TEC EMERGENCY SERVICES	AUTO SERVICES/PARTS	150.00
71104	CARSON, CLELLAND & SCHREDER	ATTORNEY FEES	9,053.77
71105	CENTERPOINT ENERGY	MONTHLY UTILITIES	1,347.98
71106	CINTAS	OPERATING SUPPLIES - MATS	92.23
71107	CITY OF ROSEVILLE	DATA SERVICES	144.96
71108	CLEARSTREAM RECYCLING INC	ZERO WASTE STATIONS	2,220.00
71109	COMM-WORKS, LLC	CAMERA MONITORING	500.00
71110	COTTENS INC	AUTO SERVICES/PARTS	119.88
71111	ECM PUBLISHERS, INC.	PUBLIC NOTICE PUBLICATION	43.00
71112	FERGUSON WATERWORKS #2516	SUPPLIES	4,603.94
71113	GOPHER STATE ONE-CALL INC	LOCATES	58.05
71114	GRANT HUTTON	UTILITY REFUND	66.40
71115	MANSFIELD OIL COMPANY	FUEL	1,350.95
71116	MARCO	MAINTENANCE AGREEMENT	714.00
71117	MARIE RIDGEWAY LISS LLC	SLP POWER PROGRAM	460.00
71118	MBPTA	2022 MEMBERSHIP	100.00
71119	MED COMPASS	OSHA CONFERENCE	1,010.00
71120	MINNESOTA DEPT OF HEALTH	WATER CONNECTION FEE QTRLY	5,350.00
71121	MINNESOTA SAFETY COUNCIL	MATRUE DRIVING CLASS	23.00
71122	MN DEPT OF REVENUE	TAXES ON PARK RENTAL & REGISTRATIC	868.90
71123	NORTHERN TOOL & EQUIPMENT	SUPPLIES	57.48
71124	OFFICE DEPOT	OFFICE SUPPLIES	114.09
71125	RECYCLE TECHNOLOGIES	NOVEMBER RECYCLING EVENT	3,458.10
71126	SAFEASSURE CONSULTANTS INC.	2022 SAFETY CONSUTLING AGREEMENT	6,801.66
71127	SHORT ELLIOTT HENDRICKSON	ARTHUR STREET REHAB	457.41
71128	SLP FIRE DEPARTMENT	DECEMBER FIRE PROTECTION	20,521.00
71129	KENNETH A. TOLZMANN, SAMA	4TH QTR ASSESSMENT PAYMENT	9,403.75
71130	TRUST IN US, LLC	MEMBERSHIP/TESTING	355.00
71131	TWIN CITIES BMEU WEST	POSTAGE	1,200.15

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	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
71132	WASTE MANAGEMENT OF WI-MN	NOVEMBER RECYCLING SERVICE	7,861.02
71133	WSB & ASSOCIATES INC	PARK IMPROVEMENT	1,448.00
71134	ZARNOTH BRUSH WORKS INC	TRACKLESS BROOM	425.70
71135	AMERITAS	PAYROLL	29.08
71136	CENTRAL PENSION FUND	PAYROLL	1,040.04
71137	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	250.74
71138	DELTA DENTAL	PAYROLL	1,456.11
71139	L.E.L.S.	PAYROLL	285.75
71140	LOCAL 49	PAYROLL	105.00
71141	MINNESOTA CHILD SUPPORT PAYMENT CENTE	PAYROLL	205.81
71142	NCPERS GROUP LIFE INS	PAYROLL	40.00
71143	PREFERREDONE INSURANCE COMPANY	PAYROLL	15,729.94
71144	4IMPRINT INC	TRAVEL MUGS	314.08
71145	AID ELECTRIC SERVICE, INC	ELECTRIC WORK	520.99
71146	ALLIED 100 LLC	OPERATING SUPPLIES - DEFIB PARTS	614.91
71147	ALLISON CURTIS	RECREATION INSTRUCTOR	360.00
71148	ANOKA COUNTY TREASURY	NOVEMBER LANGUAGE LINE	15.45
71149	ASPEN MILLS	UNIFORM ALLOWANCE	1,630.95
71150	AT & T MOBILITY	PHONE SERVICE	592.30
71151	BARBARA GOODBOE-BISSCHOFF	MILEAGE REIMBURSEMENT	51.74
71152	BATTERIES PLUS BULBS	BATTERIES	351.62
71153	CITY OF BLAINE	SLP FIRE BONDS	33,281.75
71154	CENTERPOINT ENERGY	MONTHLY UTILITY	1,042.99
71155	CHAMPION YOUTH	RECREATION CLASS	1,394.40
71156	CINTAS	OPERATING SUPPLIES - MATS	184.46
71157	COMCAST	MONTHLY UTILITY	105.92
71158	COMPUTER INTERGRATION TECHNOLOGIES	COMPUTER AGREEMENTS	384.00
71159	CONNEXUS ENERGY	MONTHLY UTILITY	348.54
71160	COON RAPIDS CHRYSLER	AUTO SERVICES/PARTS	1,074.68
71161	COORDINATED BUSINESS SYSTEMS LTD	MAINTENANCE AGREEMENT	940.81
71162	COTTENS INC	AUTO SERVICES/PARTS	22.99
71163	DAVE PERKINS CONTRACTING INC	HYDRANT REPLACEMENT	3,784.00
71164	DELTA DENTAL	COBRA PAYMENT	95.65
71165	ESTATE OF JAMES A WEBER	UTILITY REFUND	109.54
71166	HEALTH PARTNERS	MEDICAL EXAM - NEW HIRE	677.00
71167	HEARTLAND TIRE INC	AUTO SERVICES/PARTS	592.00
71168	HOTSY EQUIPMENT OF MN	SUPPLIES	2.35
71169	IDC AUTOMATIC	GARAGE DOOR REPAIR	1,885.00
71170	INDIGITAL	SCANNING	4,618.14
71171	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	52.45
71172	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	72.00
71173	JSB SURVELLIANCE	CAMERA	2,490.00
71174	LEAGUE OF MN CITIES INS TRUST	INSURANCE DEDUCTIBLE	261.68

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71175	MICHAEL LEDMAN	RECREATION INSTRUCTOR	297.00
71176	MANSFIELD OIL COMPANY	FUEL	2,372.67
71177	METROPOLITAN COUNCIL	WASTE WATER SERVICE	93,194.64
71178	MINNEAPOLIS SAW	SUPPLIES	36.74
71179	MN CHIEFS OF POLICE ASSOCIATION	DUES	320.00
71180	MURPHY CREATIVE DESIGN	RECYCLING FLYER	600.00
71181	NICKIE WELSH	RECREATION INSTRUCTOR	180.00
71182	NILS GRIBERG	UTILITY REFUND	123.56
71183	NORTH METRO MAYORS ASSOC	2022 MEMBERSHIP FEE	2,746.00
71184	NORTHLAND BUSINESS SYSTEMS	EQUIPMENT REPAIR	450.00
71185	OFFICE OF MN.IT SERVICES	FIBER OPTICS	44.60
71186	QC DANCE	RECREATION CLASS	1,232.00
71187	REVOLUTIONARY SPORTS	RECREATION CLASS	1,374.45
71188	STANTEC	ENGINEERING SERVICES	19,359.91
71189	STEVEN & BRITTA BRUNO	UTILITY REFUND	37.56
71190	TOPWASH.COM	AUTO REPAIR/SERVICE	240.00
71191	ULINE	GLOVES	385.18
71192	USS MINNESOTA ONE MT LLC	MONTHLY UTILITY	4,759.73
71193	VADIM MUNICIPAL SOFTWARE	EBILLING FEES	102.72
71194	WALTERS RECYCLING REFUSE SERV	COMPOST HAULING & DISPOSAL	7,901.31
71195	XCEL ENERGY	MONTHLY UTILITY	3,410.03
71196	YELLOW DOG UPHOLSTERY	AUTO REPAIR/SERVICE	100.00
71197	AISHA ALI	PLANNING STIPEND	150.00
71198	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	81.69
71199	ASPEN MILLS	UNIFORM ALLOWANCE	171.58
71200	ANOKA CO. HWY DEPT./ATTN: CINDY KRIESEL	REIMBURSEMENT	21,794.08
71201	CHRIS LAMMERS	RECREATION STIPEND	420.00
71202	CINTAS	OPERATING SUPPLIES	184.46
71203	COMM-WORKS, LLC	PARK CAMERAS	125.00
71204	COON RAPIDS CHRYSLER	AUTO REPAIR/SERVICE	101.92
71205	COTTENS INC	AUTO REPAIR/SERVICE	31.98
71206	CUSTOMIZED TRAINING CENTER	SCHOOL - KRAMER	970.00
71207	DOUG EISCHENS	PLANNING STIPEND	210.00
71208	ECM PUBLISHERS, INC.	PUBLIC NOTICE PUBLICATION	48.38
71209	ERIC JULIEN	PLANNING STIPEND	210.00
71210	FASTENAL COMPANY	SUPPLIES	24.84
71211	FAYE MURPHY	RECREATION STIPEND	150.00
71212	GREENHAVEN PRINTING	RECYCLING FLYERS	3,129.13
71213	HANS HANSEN	PLANNING STIPEND	180.00
71214	BARBARA HARLAN	RECREATION STIPEND	450.00
71215	INDIGITAL	SCANNING	2,515.11
71216	JAMIE CASSIDY	MILEAGE REIMBURSEMENT	144.48
71217	JEFF BERNHAGEN	PLANNING STIPEND	210.00

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	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
71218	MANSFIELD OIL COMPANY	FUEL	986.76
71219	MARK HOARD	RECREATION STIPEND	330.00
71220	JILL MASON	RECREATION INSTRUCTOR	376.00
71221	MENARDS-CAPITAL ONE TRADE CREDIT	CREDIT CARD PAYMENT	105.40
71222	METROPOLITAN COUNCIL	SAC DEFFERRAL PAYMENT	2,771.44
71223	MIDWEST DIESEL SERVICE INC.	SUPPLIES	10.32
71224	NASASP	ANNUAL MEMBERSHIP	39.00
71225	NELCO	TAX FORMS	751.55
71226	NEMEH AL-SARRAJ	RECREATION STIPEND	120.00
71227	OFFICE DEPOT	OFFICE SUPPLIES	84.21
71228	PITNEY BOWES	POSTAGE	342.98
71229	RICHFIELD BUS CO	BUS RENTAL	658.93
71230	RICK COBBS	PLANNING STIPEND	210.00
71231	RICOH USA INC	TONER	94.90
71232	ROBERT MENSSEN	UTILITY REFUND	91.05
71233	SAM'S CLUB # 6310	MEMBERSHIP RENEWAL	285.00
71234	SHAWN WEBB	RECREATION STIPEND	60.00
71235	SHRED-IT USA	MONTHLY SHREDDING SERVICE	124.89
71236	SUZANNE BOYUM	UTILITY REFUND	136.85
71237	THE HOME DEPOT CREDIT SERVICES	CREDIT CARD PAYMENT	108.07
71238	WALTERS RECYCLING REFUSE SERV	ORGANICS/TRASH PICKUP	524.17
71239	WELLS FARGO CREDIT CARD	CREDIT CARD PAYMENT	10.00
71240	WESLEY GOLDBERG	MILEAGE REIMBURSEMENT	135.69
71241	WIPERS AND WIPES INC	SUPPLIES	652.19
71242	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	6.28
71243	DELTA DENTAL	PAYROLL	8.23
71244	PreferredOne Insurance Company	PAYROLL	96.86
		<b>TOTAL DISBURSEMENTS</b>	<b>359,058.04</b>