

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

Date: July 2022  
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Claim Res. #22-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
72247	AMAZON CAPITAL SERVICES	IPHONE CASES	\$ 106.54
72248	AMBER RAISSIAN	UTILITY OVERPMNT REFUND	\$ 13.55
72249	AMERICAN MESSAGING	PW PAGER	\$ 5.03
72250	JOSH ANTIONE	CELL PHONE REIMBURSEMENT	\$ 50.00
72251	ASPEN MILLS	CODE ENFORCEMENT SHIRTS-BAKER	\$ 142.35
72252	BATTERIES PLUS BULBS	BATTERIES	\$ 137.99
72253	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 8,894.65
72254	CENTERPOINT ENGERY	MONTHLY UTILITIES-7820 TERRACE	\$ 349.29
72255	CENTERPOINT ENGERY	MONTHLY UTILITIES-8502 CENTRAL	\$ 95.89
72256	CENTERPOINT ENGERY	MONTHLY UTILITIES-8463 TERRACE	\$ 66.60
72257	CENTRAL TURF & IRRIGATION SUPPLY	SUPPLIES	\$ 330.90
72258	CINTAS	FLOOR MATS	\$ 92.23
72259	DEBRA LACHER	SKOL! VIKINGS TOUR WITHDRAW	\$ 81.00
72260	DIANE SWING	REFUND ACCT CREDIT BAL	\$ 66.00
72261	ELLEN PELTO	SPAM! TOUR WITHDRAW	\$ 81.00
72262	GOPHER STATE ONE-CALL INC	LOCATES	\$ 112.05
72263	LANDS' END	CLOTHING & PERSONAL EQUIP-KILEY	\$ 129.85
72264	MASFIELD OIL COMPANY	UNLEADED FUEL & DIESEL	\$ 3,301.74
72265	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 48,922.81
72266	MILLIE GREENE	SKOL! VIKINGS TOUR WITHDRAW	\$ 81.00
72267	MINNESOTA-WIS PLAYGROUND INC	CEDAR FOREST SHELTER & FREIGHT	\$ 40,774.00
72268	NORTHWEST ASPHALT, INC	2022 STREET IMPROVEMENT PROJECT	\$ 140,006.68
72269	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES	\$ 157.51
72270	PAULA CABLE	SPAM! TOUR WITHDRAW	\$ 81.00
72271	SANDRA BYL	SPAM! TOUR WITHDRAW	\$ 81.00
72272	SLP FIRE DEPT	2ND HALF 2022 CAPITAL BUDGET	\$ 23,205.00
72273	SLP FIRE DEPT	FIRE PROTECTION SERVICES JUNE/JULY 2022	\$ 42,520.00
72274	ERNA THOMLEY	SPAM! TOUR WITHDRAW	\$ 81.00
72275	WESLEY GOLDBERG	MILEAGE REIMBURSEMENT 12/21 - 06/30/22	\$ 238.17
72276	XCEL ENERGY	MONTHLY UTILITIES	\$ 105.75
72277	AMERITAS	PAYROLL	\$ 38.26
72278	CENTRAL PENSION FUND	PAYROLL	\$ 1,213.38
72279	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 202.21
72280	DELTA DENTAL	PAYROLL	\$ 1,521.46
72281	L.E.L.S.	PAYROLL	\$ 325.00
72282	LOCAL 49	PAYROLL	\$ 122.50
72283	MN CHILD SUPPORT PAYMENT CENTER	PAYROLL	\$ 235.50
72284	NPCERS GROUP LIFE INS	PAYROLL	\$ 40.00
72285	PREFERRED ONE INS COMPANY	PAYROLL	\$ 15,436.23
72286	ADVANCED GRAPHIX INC	2022 DODGE DURANGO GRAPHICS	\$ 753.50
72287	ALSION GRAY	ALI & JOE PERFORMANCE 07/20/22	\$ 500.00
72288	ALLEGRA PRINT & IMAGING	RECRUITMENT BANNERS	\$ 283.00
72289	ARTSTART	ARTFUL REUSE WORKSHP ABLE PARK 07/06/22	\$ 525.00
72290	ASPEN MILLS	UNIFRM ALLOW--MURPHY/DRINKWINE/KILEY	\$ 181.00
72291	AT&T	CELL PHONE SERVICES	\$ 354.14
72292	AT&T	CELL PHONE SERVICES	\$ 647.05
72293	ANTHONY BENNEK	OPERATING SUPPLIES REIMBURSEMENT	\$ 43.44
72294	BOYER FORD TRUCKS	POWER STEERING PUMP	\$ 342.16
72295	BUREAU OF CRIM APPREHENSION	DATA SERVICES-CJDN ACCESS	\$ 390.00
72296	CADY BUSINESS TECHNOLOGIES	STANDARD LABOR	\$ 150.00
72297	CAROUSEL MOTOR GROUP	AUTO SERVICE & REPAIR	\$ 2,592.91

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72298	CENTERPOINT ENGERY	MONTHLY UTILITES	\$	308.35
72299	CINTAS	FLOOR MATS	\$	92.23
72300	CITY OF ROSEVILLE	NET MOTION	\$	150.13
72301	COMCAST	MONTHLY UTILITES- 8251 ARTHUR ST	\$	107.92
72302	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT OFFICE 365	\$	384.00
72303	CONNEXUS ENERGY	STREET LIGHTS	\$	9.98
72304	CONNEXUS ENERGY	MONTHLY UTILITIES- 8500 CENTRAL	\$	247.33
72305	CONNEXUS ENERGY	MONTHLY UTILITIES- 8463 TERRACE	\$	51.75
72306	CONNOR MOLL	YOUTH SOFTBALL UMPIRE	\$	58.50
72307	COORDINATED BUSINESS SYSTEMS	ADD PUNCH UNIT TO CURRENT PD COPIER	\$	640.00
72308	COTTENS, INC	SUPPLIES	\$	516.42
72309	DAVIS & STANTON	AWARDS	\$	86.50
72310	DEARBORN LIFE INSURANCE COMPANY	COBRA PMNTS	\$	191.50
72311	DELTA DENTAL	COBRA PMNTS	\$	191.30
72312	DIAMOND VOGEL PAINTS	CLASS BEAD 8 BAGS	\$	320.00
72313	DODGE OF BURNSVILLE	2022 DODGE DURANGO	\$	31,249.00
72314	ECM PUBLISHERS	SLP SUMMER FUN TOWER DAYS SPRING AD	\$	150.00
72315	EMERGENCY AUTOMOTIVE TECHNOLOGIES	AUTO SERVICE & REPAIR	\$	575.00
72316	FLEETPRIDE	SUPPLIES	\$	413.08
72317	CITY OF FRIDLEY	2022 WINTER PICKLEBALL PROGRAMS	\$	200.00
72318	I-STATE TRUCK CENTER	FLITERS & LUBE FOR JETTER	\$	142.31
72319	INNOVATIVE OFFICE SOLUTIONS, LLC	OFFICE SUPPLIES	\$	1,185.17
72320	INSTRUMENTAL RESEARCH, INC	JUNE WATER TESTING	\$	80.00
72321	LOCATORS & SUPPLIES	BLUE, GREEN, WHITE MARKING PAINT	\$	716.68
72322	MASFIELD OIL COMPANY	UNLEADED FUEL	\$	2,056.47
72323	MARIE RIDGEWAY LISS, LLC	CONTRACTUAL SERVICES	\$	350.00
72324	MARY JUHL	GFG MACKINAC ISLAND TRIP REFUND	\$	100.00
72325	METROPOLITAN COUNCIL	JUNE 2022 SACS	\$	4,920.30
72326	NORTHERN TOOL & EQUIPMENT	SUPPLIES	\$	112.46
72327	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
72328	ON SITE SANITATION, INC	STD CONSTRUCTION RESTROOMS	\$	360.00
72329	REVOLUTIONARY SPORTS, LLC	WINTER SESSION IV CLASSES	\$	580.16
72330	STANTEC	COUNSULTING SERVICES	\$	26,493.49
72331	SYMBOL ARTS	CLOTHING & PERSONAL EQUIP-JOHNSON	\$	135.00
72332	TOPWASH.COM	CAR WASHES	\$	126.00
72333	USS MINNESOTA ONE MT, LLC	SOLAR	\$	16,373.74
72334	WALTERS RECYCLING & REFUSE SERV	MAY/ JUNE 2022 RECYCLING SERVICES	\$	20,274.54
72335	ALLIED BLACKTOP	2022 ST SEAL COAT & CRACK REPAIR PMNT#1	\$	107,843.53
72336	AXON ENTERPRISES, INC	DATA SERVICES	\$	18,899.62
72338	CADY BUSINESS TECHNOLOGIES	STANDARD LABOR	\$	150.00
72339	CINTAS	FLOOR MATS	\$	92.23
72340	COMPUTER INTERGRATION TECHNOLOGIES	1 YEAR SSL	\$	95.00
72341	COTTENS, INC	SUPPLIES	\$	33.17
72342	DAVE PERKINS CONTRACTING, INC	MH REPAIRS	\$	11,200.00
72343	DIAMOND VOGEL PAINTS	TRAFFIC PAINT	\$	2,033.50
72344	ECM PUBLISHERS	ORDIN. NO 482/ 2021 FIN. STMNT/ 07/25 PH	\$	381.64
72345	FELICIA ADDAE	UTILITY OVERPMNT REFUND	\$	127.15
72346	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	80.00
72347	I-STATE TRUCK CENTER	MODULE WIPER	\$	181.16
72348	INDEPENDENT TESTING TECHNOLOGIES, INC	2022 STREET IMPROVEMENT PROJECT	\$	2,680.00
72349	JOHN THUM	SPAM! TOUR WITHDRAW X2	\$	162.00

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72350	KAREN KARKULA	SPAM! TOUR WITHDRAW	\$	81.00
72351	KAREN TESKA	SPAM! TOUR WITHDRAW	\$	81.00
72352	KASSIANN LANDIN	REVSPTS PICKLEBALL WITHDRAW	\$	59.00
72353	KATHY PEACOCK	SKOL! VIKINGS TOUR WITHDRAW	\$	81.00
72534	KATHY RITZEMA	SUMMER CRUISE WITHDRAW X3	\$	264.00
72355	LYNETTE THOMPSON	SPAM! TOUR WITHDRAW	\$	81.00
72356	MASFIELD OIL COMPANY	UNLEADED FUEL & DIESEL	\$	2,689.39
72357	MCCRAY EXPRESS SPORTS NETWORK	ADULT SOFTBALL UMPIRE	\$	960.00
72358	MHSRC/ RANGE	4 HOUR REFRESHER CLASS	\$	640.00
72359	MN DEPT OF LABOR & INDUSTRY	1ST & 2ND QTR SURCHARGES	\$	1,945.88
72360	PAT BROWN	SPAM! TOUR WITHDRAW X2	\$	162.00
72361	PITNEY BOWES	METER RENTAL	\$	502.64
72362	ROSEMARIE ANDERKAY	SPAM! TOUR WITHDRAW	\$	81.00
72363	TRUST IN US, LLC	DRUG TESTING (RANDOMS/PRE-EMPLOYMNT)	\$	245.00
72364	WALTERS RECYCLING & REFUSE SERV	TRASH & ORGANICS SERVICES	\$	824.17
72365	ZULEY AWARDS	SOFTBALL TROPHIES	\$	2,006.46
72366	AMERITAS	PAYROLL	\$	32.14
72367	CENTRAL PENSION FUND	PAYROLL	\$	1,213.38
72368	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	193.71
72369	DELTA DENTAL	PAYROLL	\$	1,425.60
72370	L.E.L.S.	PAYROLL	\$	325.00
72371	LOCAL 49	PAYROLL	\$	122.50
72372	MN CHILD SUPPORT PAYMENT CENTER	PAYROLL	\$	235.50
72373	NCPERS GROUP LIFE INS	PAYROLL	\$	40.00
72374	PREFERRED ONE INS COMPANY	PAYROLL	\$	15,033.02
72375	ACROSS COUNTRY TOURS	MACKINAC ISLAND 07/29/22	\$	5,600.00
72376	ALDEN POOL & MUNICIPAL SUPPLY	DEHUMIDIFIERS X3	\$	10,389.30
72377	AMERICAN PUBLIC WORKS ASSOC'N	APWA MEMBERSHIP RENEWAL-T.RANDALL	\$	277.50
72378	ANCOM TECHNICAL CENTER	COMPACT MIC W/ CLIP	\$	123.90
72379	ANOKA COUNTY TRANSPORTATION DIVISION	PRECINCT MAPS	\$	23.57
72380	JOSH ANTIONE	CELL PHONE REIMBURSEMENT	\$	50.00
72381	AUTOMATIC SYSTEMS CO	ON SITE MAINTENANCE CALLS	\$	650.00
72382	LEAGUE OF MN CITIES INS TRUST WC	LMCIT WORKRS COMP COVERAGE INS YR 2022	\$	9,864.00
72383	CITY OF BLAINE	2ND QTR WATER CONSUMPTION 2022	\$	739.85
72384	CINTAS	FLOOR MATS	\$	92.23
72385	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	850.00
72386	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	3,624.00
72387	CONNOR MOLL	YOUTH SOFTBALL UMPIRE	\$	97.50
72388	COORDINATED BUSINESS SYSTEMS	MAINT AGREEMENT INVOICE	\$	410.55
72389	DAN FERSTENOU	PERFORMANCE 08/03/22	\$	300.00
72390	DAVE CHLEBECK	COURT TIME & PARKING REIMBURSEMENT	\$	750.71
72391	ECM PUBLISHERS	CANDIDATE FILINGS / PUBLIC ACCURACY TEST	\$	109.88
72392	EMERGENCY AUTOMOTIVE TECHNOLOGIES	SQUAD 222 PARTS / SQUAD PRINTER	\$	7,295.55
72393	CITY OF FRIDLEY	2022 PICKLEBALL GAMES APR-JUL	\$	400.00
72394	KAREN HANSON	MYSTERY TRIP WITHDRAW	\$	94.00
72395	KATHY RITZEMA	SUMMER CRUISE WITHDRAW	\$	88.00
72396	RICHARD KRAMER	UNIFORM ALLOWANCE REIMBURSEMENT	\$	78.48
72397	MICHAEL LEDMAN	YOGA JULY SESSIONS IN HOUSE & VIRTUAL	\$	324.00
72398	LEE'S HEATING & AIR	WELL 4 MAINTENANCE	\$	400.00
72399	LOCATORS & SUPPLIES	MARKING PAINT	\$	152.33
72400	MCCLELLAN SALES INC	BREAKAWAY VESTS & DRIVERS GLOVES	\$	72.54

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72401	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$ 61.34
72402	MINNESOTA GFOA	2022 MNGFOA ANNUAL CONFERENCE	\$ 230.00
72403	MINNESOTA RECRATION & PARK ASSOC	JOB POSTING-PROGRAM SUPERVISOR	\$ 125.00
72404	MODERN HEATING & AIR	RANGE VENTILATION	\$ 3,690.00
72405	NORHTLAND SECURITIES INC	SRVCS RELATED TO 2021 ANNUAL TIF REPORT	\$ 1,000.00
72406	ON SITE SANITATION, INC	ADDITIONAL SERVICES REQUESTED	\$ 35.00
72407	SHRED-IT USA	SHREDDING SERVICE	\$ 133.81
72408	SHRED-IT USA	SHREDDING SERVICE	\$ 108.33
72409	SHRED-IT USA	SHREDDING SERVICE	\$ 108.33
72410	SLP RECREATION	PETTY CASH	\$ 341.99
72411	TASC	FSA RENEWAL & ADMIN FEES 2022-2023	\$ 626.64
72412	TASC	COBRA RENEWAL FEE 22-23/COBRA ADMIN	\$ 131.04
72413	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 536.54
72414	TWIN CITIES BMEU WEST	PARK & REC POSTAGE FOR AUGUST CATALOG	\$ 4,124.08
72415	VOIGT'S BUS COMPANIES	SUMMER OUTING BUS SERVICE	\$ 968.26
72416	WALTER MORRIS	CODE ENFORCEMENT APPAREL	\$ 166.00
72417	WENDEL	ABLE PARK SHELTER STUDY	\$ 6,200.00
72418	XCEL ENERGY	MONTHLY UTILIES	\$ 3,820.56
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 684,749.43</b>

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

