

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

Date: December 2023  
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Claim Res. #23-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
74971	AARON IMIG	CONF MEAL REIMBURSEMENT	\$	26.36
74972	ALLEGRA PRINT & IMAGING	RANGE EQUIPMENT & SUPPLIES	\$	98.00
74973	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	69.15
74974	AMERICAN MESSAGING	PW PAGER	\$	5.27
74975	ANOKA COUNTY TREASURY	1 MEAL LOCAL GOV MEETING	\$	11.00
74976	ASPEN MILLS	UNIFORM ALLOW. IMIG/SMITH/LOHSE-JOHNSO	\$	421.29
74977	AT & T MOBILITY	CELL PHONE SERVICES	\$	433.30
74978	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,918.25
74979	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	972.07
74980	CINTAS	FLOOR MATS	\$	152.53
74981	CITY OF BLAINE	2ND HALF FIRE BOND LEVY	\$	33,396.50
74982	COTTENS INC	PARTS	\$	22.63
74983	DAKOTA COUNTY TECHNICAL COLLEGE	PURSUIT REFRESH & SQUAD--MCDONOUGH	\$	650.00
74984	EMBEDDED SYSTEMS, INC	SIREN MAINTENANCE 01/01/24--06/30/24	\$	599.64
74985	FASTENAL COMPANY	PARTS	\$	14.56
74986	CITY OF FRIDLEY	SUMMER 2023 SAND VOLLEYBALL LEAGUE	\$	453.26
74987	GOPHER STATE ONE-CALL INC	LOCATES	\$	44.55
74988	INDELCO PLASTICS CORPORATION	PARTS	\$	21.56
74989	INDUSTRIAL LADDER	ADJUSTABLE STAND OFF	\$	89.16
74990	JEREMIAH DRINKWINE	CONF MEAL REIMBURSEMENT	\$	23.48
74991	JOEY D'S TREE SERVICE	CUT DOWN & HAUL 3 ASH TREES	\$	2,500.00
74992	KACHINA TRACY	COOKIE DOUGH MAKING	\$	300.00
74993	KELSEY SMITH	UNIFORM ALLOW--STREICHER'S REIMB	\$	209.76
74994	KIESLER POLICE SUPPLY	RANGE EQUIPMENT & SUPPLIES	\$	1,161.00
74995	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	112.27
74996	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	1,218.98
74997	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	400.00
74998	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	89.17
74999	METROPOLITAN COUNCIL	SAC DEFERRAL PROGRAM	\$	2,771.44
75000	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	51,957.59
75001	MICHAEL LEDMAN	ADULT YOGA NOVEMBER SESSION	\$	378.00
75002	MN CHIEFS OF POLICE ASSOCIATION	2024 DUES	\$	376.00
75003	MTI DISTRIBUTING INC	FILTERS	\$	36.25
75004	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT 10/10--10/27/23	\$	1,676.74
75005	RDO EQUIPMENT CO.	FILTERS	\$	124.80
75006	STREICHER'S	UNIFORM-LEMKE/ RANGE EQUIP/OTHER REPAIF	\$	320.89
75007	TESS GEORGAKOPOULOS	CLASSIC HOMEMADE PIEROGI CLASS	\$	25.00
75008	VADIM MUNICIPAL SOFTWARE	SOFTWARE RENEWAL	\$	1,394.71
75009	XCEL ENERGY	MONTHLY UTILITIES	\$	732.11
75011	ALLISON CURTIS	RED CROSS BABYSITTER TRAINING COURSE	\$	330.00
75012	BARBARA HARLAN	2023 RECREATION COMMISSION STIPEND	\$	315.00
75013	BARBARA YAWN	2023 PLANNING COMMISSION STIPEND	\$	175.00
75014	LEAGUE OF MN CITIES INSURANCE TRUST WC	CLAIM # 00494426 R. KRAMER	\$	226.28
75015	BLAINE BROTHERS INC.	WATER TANKER TRUCK REPAIRS	\$	4,416.88
75016	BRAD DELFS	2023 PLANNING COMMISSION STIPEND	\$	70.00
75017	CAROUSEL MOTOR GROUP	AUTO SERVICE & REPAIRS	\$	1,915.73
75018	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	612.37
75019	CHRIS LAMMERS	2023 RECREATION COMMISSION STIPEND	\$	315.00

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75020	CINTAS	FLOOR MATS	\$ 152.53
75021	CRYSTEEL TRUCK EQUIPMENT INC	1 TON GATE REPAIR KIT FOR REAR LIFT GATE	\$ 277.83
75022	DAVE PERKINS CONTRACTING INC	WATER MAIN BREAK 79TH & 6TH	\$ 4,802.00
75023	ECM PUBLISHERS, INC.	DEC 18 PH CAP. IMPROVMNT/ 2024 FEE SCHED	\$ 123.62
75024	ERIC JULIEN	2023 PLANNING COMMISSION STIPEND	\$ 70.00
75025	ERIK OLSEN	2023 RECREATION COMMISSION STIPEND	\$ 315.00
75026	FLEETPRIDE	PARTS	\$ 250.54
75027	FRANCES JOHNSON	UTILITY ACCOUNT OVERPMNT REFUND	\$ 280.00
75028	HANS HANSEN	2023 PLANNING COMMISSION STIPEND	\$ 35.00
75029	I STATE TRUCK CENTER	OIL FILTERS	\$ 45.16
75030	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$ 50.00
75031	KAY OKEY	MILEAGE REIMBURSEMENT 09/27--12/10/23	\$ 153.60
75032	LEE'S HEATING & AIR	SRVC CALL--PD GARAGE UNIT HEATER REPAIRS	\$ 2,650.00
75033	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 748.71
75034	MARK HOARD	2023 RECREATION COMMISSION STIPEND	\$ 210.00
75035	METRO-INET	DATA SERVICES	\$ 152.00
75036	MINNEAPOLIS SAW	SWITCH	\$ 19.49
75037	MN SHADE TREE SHORT COURSE	MN SHADE TREE COURSE--BD / TB / GL	\$ 690.00
75038	M-R SIGN CO INC	T. RANDALL RETIREMENT MEMORABILIA	\$ 42.55
75039	RICK COBBS	2023 PLANNING COMMISSION STIPEND	\$ 70.00
75040	SAFEASSURE CONSULTANTS INC.	SAFETY TRAINING	\$ 7,636.22
75041	SHARON WEIGHOUS	2023 PLANNING COMMISSION STIPEND	\$ 70.00
75042	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES DECEMBER 2023	\$ 22,012.00
75043	WALTERS RECYCLING REFUSE SERV	FALL LEAF DROP / STREET SWEEPING DNR	\$ 10,270.13
75044	WANNIE-MAE PARSONS	2023 RECREATION COMMISSION STIPEND	\$ 140.00
75045	ZIEGLER INC	FUEL ELEMEMENTS / FILTER	\$ 109.14
75046	AMERITAS	PAYROLL	\$ 40.48
75047	CENTRAL PENSION FUND	PAYROLL	\$ 1,040.04
75048	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 198.03
75049	HEALTH PARTNERS, INC	PAYROLL	\$ 15,477.86
75050	L.E.L.S.	PAYROLL	\$ 337.50
75051	LOCAL 49	PAYROLL	\$ 105.00
75052	METLIFE	PAYROLL	\$ 963.85
75053	MN CHILD SUPPORT PAYMENT CENTER	PAYROLL	\$ 235.50
75054	NCPERS GROUP LIFE INS	PAYROLL	\$ 16.00
75055	ANOKA COUNTY	USED OIL CLASS 1 LICENSE FEE	\$ 100.00
75056	BOBBIE JOHNSON	MIGHTY FORTRESS CANCELLATION	\$ 97.00
75057	BS & A	UB RECEIPT PRINTER	\$ 1,850.00
75058	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$ 120.00
75059	CINTAS	FLOOR MATS	\$ 152.53
75060	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$ 113.07
75061	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT OFFICE 365	\$ 426.80
75062	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 328.28
75063	COTTENS INC	PARTS	\$ 27.93
75064	FASTENAL COMPANY	PARTS	\$ 131.10
75065	FLEETPRIDE	PARTS	\$ 27.98
75066	GRAINGER INC	MOTOR	\$ 139.39
75067	GREENHAVEN PRINTING	RECYCLING GUIDE MAILER & POSTAGE	\$ 2,155.04

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75068	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 100.00
75069	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	\$ 88.00
75070	J. BECHER & ASSOCIATES, INC	RELOCATE LIGHTS @ ABLE / REPAIR ST LIGHTS	\$ 3,829.51
75071	JILL MASON	FALL 2023 CLASSES	\$ 423.00
75072	MICHAEL LEDMAN	ADULT YOGA DECEMBER SESSION	\$ 324.00
75073	MINNESOTA COACHES, INC	HISTORY THEATER/ AMES CENTER TRANSPORT	\$ 1,630.21
75074	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT 11/16--11/21/23	\$ 695.80
75075	MURPHY CREATIVE DESIGN	CREATIVE SERVICES 2024 RECYCLING MAILER	\$ 125.00
75076	NORTHLAND TRUST SERVICES, INC.	UTILITY STUDY	\$ 750.00
75077	NYSTROM PUBLISHING CO	JAN-MAY WINTER 2024 P&R CATALOG	\$ 8,713.33
75078	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
75079	PLUNKETT'S INC	PEST CONTROL	\$ 100.15
75080	QC DANCE	2023 FALL CLASSES	\$ 591.50
75081	READY WATT ELECTRIC	NEW SIREN	\$ 20,513.00
75082	RICHARD KRAMER	UNIFORM ALLOWANCE REIMB--SHIELD ARMS	\$ 63.90
75083	SOULO COMMUNICATION	BUSINESS CARDS--G. LINNGREN	\$ 183.39
75084	STANTEC	CONSULTING SERVICES	\$ 34,401.15
75085	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER SERVICES/ SPRINKLER INSPE	\$ 2,196.14
75086	TASC	COBRA ADMIN FEE	\$ 33.28
75087	TESS GEORGAKOPOULOS	CINNAMON ROLLS & HOT COCOA	\$ 30.00
75088	TRI STATE BOBCAT INC	SUPPLIES	\$ 307.29
75089	TWIN CITIES BMEU WEST	UB POSTGAE FOR OCT-DEC USAGE BILLING	\$ 300.00
75090	USS MINNESOTA ONE MT LLC	SOLAR	\$ 5,212.72
75091	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS/6YD TRASH/RECYCLING SERVICE	\$ 11,023.46
75092	WESLEY GOLDBERG	MILEAGE REIMBURSEMENT 08/2023--12/2023	\$ 157.40
75093	ANOKA COUNTY LICENSE CENTER	TAB RENEWALS FOR PW & CE/BUILDING	\$ 384.75
75094	AMERITAS	PAYROLL	\$ 40.48
75095	CENTRAL PENSION FUND	PAYROLL	\$ 1,040.04
75096	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 198.03
75097	HEALTH PARTNERS, INC	PAYROLL	\$ 15,477.86
75098	L.E.L.S.	PAYROLL	\$ 337.50
75099	LOCAL 49	PAYROLL	\$ 105.00
75100	METLIFE	PAYROLL	\$ 963.85
75101	MN CHILD SUPPORT PAYMENT CENTER	PAYROLL	\$ 235.50
75102	NCPERS GROUP LIFE INS	PAYROLL	\$ 16.00
75103	ABLE HOSE & RUBBER INC.	PARTS	\$ 1,710.00
75104	ASPEN MILLS	UNIFORM ALLOWANCE--IMIG	\$ 408.56
75105	BEVERLY EBERHARD	JERSEY BOYS TRIP WITHDRAW	\$ 107.00
75106	CINTAS	FLOOR MATS	\$ 305.06
75107	CODE 4 PUBLIC SAFETY EMBLEMS, LLC	OPERATING SUPPLIES	\$ 1,440.00
75108	GREEN LAMPS RECYCLING LLC	LAMP/HOLIDAY LIGHTS/ INK CARTRIDGES	\$ 149.19
75109	I STATE TRUCK CENTER	PARTS	\$ 182.22
75110	KIESLER POLICE SUPPLY	RANGE EQUIPMENT & SUPPLIES	\$ 1,197.44
75111	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 1,389.00
75112	SCHALEN-GRAY AUTO ELECTRIC	PARTS	\$ 149.99
75113	SCHMITTY & SONS TRANSPORTATION	HONKY TONK HOLIDAY TRANSPORTATION	\$ 1,093.13
75114	SHRED-IT USA	SHREDDING SERVICES	\$ 138.13
75115	TRI STATE BOBCAT INC	PARTS	\$ 359.30

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**TOTAL DISBURSEMENTS**

**\$ 316,307.29**