

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

Date: November 2024  
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Claim Res. #24-21

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
76650	BUNKER PARK STABLE INC	HAYRIDE	\$ 60.00
76651	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 257.32
76652	CONQUER NINJA GYM	2025 SPRING BREAK OUTING DEPOSIT	\$ 100.00
76653	CRYTEEL TRUCK EQUIPMENT INC	PARTS	\$ 4,305.20
76654	ECM PUBLISHERS, INC.	10/26 RECYCLING EVENT/ FALL LEAF DROP AD	\$ 600.00
76655	KATH FUEL OIL SERVICE	OIL	\$ 210.16
76656	LEAGUE OF MN CITIES INS TRUST	CLAIMS DEDUCTIBLE BILLING	\$ 523.06
76657	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED / DIESEL FUEL	\$ 3,097.21
76658	MICHAEL LEDMAN	YOGA OCTOBER SESSION	\$ 540.00
76659	NORTHLAND TRUST SERVICES, INC.	GEN OBLIG. IMPROVEMENT REFUNDING BOND	\$ 296,145.00
76660	TOWMASTER	NEW PW TRUCK	\$ 29,899.00
76661	TRUST IN US, LLC	ANNUAL MEMBERSHIPS	\$ 350.00
76662	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 664.31
76663	ANOKA COUNTY TREASURY	GOV MEETING MEAL	\$ 11.00
76664	ANTOINETTE MORTENSEN	11/05 GENERAL ELECTION JUDGE	\$ 282.13
76665	ARLETHA BLANKS	11/05 GENERAL ELECTION JUDGE	\$ 277.50
76666	AT & T MOBILITY	CELL PHONE SERVICES	\$ 1,217.81
76667	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 843.17
76668	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$ 48.00
76669	CAROL SORENSON	11/05 GENERAL ELECTION JUDGE / TRAINING	\$ 314.50
76670	CAROLYN LOHMAN	11/05 GENERAL ELECTION HEAD JUDGE	\$ 300.00
76671	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 10,092.25
76672	CINTAS	FLOOR MATS	\$ 138.47
76673	COMPUTER INTERGRATION TECHNOLOGIES	RETAINER / 1 YEAR SSL	\$ 10,150.00
76674	CRYTEEL TRUCK EQUIPMENT INC	PARTS FOR BEN'S V-PLOW	\$ 975.94
76675	DARRELL RITZEMA	11/05 GENERAL ELECTION JUDGE	\$ 277.50
76676	DAVID NOVAK	11/05 GENERAL ELECTION JUDGE	\$ 277.50
76677	DEBORAH OSGOOD	11/05 GENERAL ELECTION JUDGE	\$ 282.13
76678	DEBORAH PHILLIPS	MANDALA ROCK CLASS	\$ 125.00
76679	ECM PUBLISHERS, INC.	PH YSMN INVESTMENT / LEAF DROP ONLINE AD	\$ 409.12
76680	ELEANOR PUUMALA	11/05 GENERAL ELECTION JUDGE / PAT	\$ 314.50
76681	ERNA THOMLEY	11/05 GENERAL ERNCTION JUDGE	\$ 282.13
76682	EYER, GLORIA	11/05 GENERAL ERNCTION JUDGE	\$ 277.50
76683	FASCO, INC	PASS THROUGH LOCKER	\$ 14,075.00
76684	FIELD TRAINING SOLUTIONS	FTO BASIC ONLINE-DRINKWINE	\$ 295.00
76685	GOPHER STATE ONE-CALL INC	LOCATES	\$ 118.80
76686	HAROLD SORENSON	11/05 GENERAL ELECTION JUDGE / TRAINING	\$ 319.13
76687	HERB HOPPENSTEDT	11/05 GENERAL ELECTION JUDGE / SUPPLY CHEI	\$ 323.75
76688	J.R.'S APPLIANCE DISPOSAL	10/26 RECYCLING EVENT	\$ 2,989.60
76689	JILL MASON	CLASSES & SUPPLIES	\$ 325.85
76690	JIMMY RODRIQUEZ / FREE & EASY	FREE & EASY TOWER DAYS 2025 DEPOSIT	\$ 350.00
76691	JOANN HYDEMAN	11/05 GENERAL ERNCTION JUDGE	\$ 277.50
76692	JOHN FAIRBAIRN	11/05 GENERAL ERNCTION JUDGE	\$ 291.38
76693	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$ 50.00
76694	JOSLYN CASTLE & GARDENS	OMAHA HOLIDAY TOUR	\$ 570.00
76695	JUDY ANN ROGGE	11/05 GENERAL ELECTION HEAD JUDGE / DEBRII	\$ 340.00
76696	JULIUS COSTANZA	11/05 GENERAL ELECTION JUDGE	\$ 277.50
76697	KAREN HOKENSON	11/05 GENERAL ELECTION HEAD JUDGE/ TRAINI	\$ 330.00
76698	KATHY ROTHAM	11/05 GENERAL ELECTION HEAD JUDGE / PAT	\$ 390.00
76699	KELLY DELFS	11/05 GENERAL ELECTION JUDGE	\$ 277.50
76700	KENNETH WENDLING	11/05 GENERAL ELECTION JUDGE	\$ 282.13

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76701	KIRSTEN STRAND	11/05 GENERAL ELECTION JUDGE	\$	277.50
76702	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	152.44
76703	LAURANE ELY	11/05 GENERAL ELECTION JUDGE	\$	277.50
76704	LINDA HANSEN	11/05 GENERAL ELECTION JUDGE	\$	300.00
76705	LISA MONSON-HOKENSON	11/05 GENERAL ELECTION HEAD JUDGE / DEBRII	\$	345.00
76706	LISA MURPHY	UNIFORM ALLOWANCE-MARHSALL'S REIMB	\$	29.99
76707	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	746.69
76708	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	400.00
76709	MARILYN TROOP	11/05 GENERAL ELECTION JUDGE	\$	319.13
76710	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT - PHAM	\$	625.00
76711	MARY KAY PILTZ	11/05 GENERAL ELECTION JUDGE	\$	286.75
76712	METRO SALES, INC	COPIER SERIVCE	\$	170.00
76713	METRO-INET	DATA SERVICES	\$	173.00
76714	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	51,957.59
76715	MHSRC/RANGE	MATRURE DRIVER AM / PM CLASSES	\$	1,020.00
76716	MICHAEL MOREHOUSE	11/05 GENERAL ELECTION JUDGE	\$	282.13
76717	MINNESOTA RECREATION AND PARK ASSOCIATION	PARK & REC DIRECTOR JOB POSTING	\$	175.00
76718	NANCY ROSE-BALAMUT	11/05 GENERAL ELECTION HEAD JUDGE / PAT	\$	400.00
76719	NAPA AUTO PARTS	PARTS	\$	180.09
76720	NICK HUESER	11/05 GENERAL ELECTION JUDGE / PAT	\$	314.50
76721	NOVACARE REHABILITATION	EMPLOYMENT TESTING - GULBRANSON	\$	185.00
76722	OLSON, ELIZABETH	PARK RENTAL DAMAGE DEPOSIT REFUND	\$	100.00
76723	OMAHA COMMUNITY PLAYHOUSE	OMAHA HOLIDAY TOUR	\$	1,054.00
76724	OMAHA POLISH HOME	OMAHA HOLIDAY TOUR	\$	836.00
76725	PAMELA HAMACK	1940'S HOLIDAY RADIO SHOW REFUND	\$	75.00
76726	RILEY BUS SERVICE INC	OMAHA HOLIDAY TOUR BUS	\$	4,600.00
76727	SHARON DEINKEN	11/05 GENERAL ELECTION JUDGE	\$	282.13
76728	SOCIAL CLUB SIMPLE	SOCIAL MEDIA / GOOGLE SHEETS CLASSES	\$	30.00
76729	STACEY HENDREN	11/05 GENERAL ELECTION JUDGE	\$	282.13
76730	STREICHER'S	RANGE EQUIP & SUPPLIES / BP VEST-LEMKE	\$	450.97
76731	TERRY CRONIN	11/05 GENERAL ELECTION JUDGE / TRAINING	\$	314.50
76732	THE DURHAM MUSEUM	OMAHA HOLIDAY TOUR	\$	528.58
76733	TRUST IN US, LLC	DOT PRE-EMPLOYMENT DRUG TEST-BECKER	\$	58.00
76734	USS MINNESOTA ONE MT LLC	SOLAR	\$	14,058.46
76735	WALTERS RECYCLING REFUSE SERV	FALL LEAF DROP / MONTHLY RECYCLING SERVIC	\$	12,328.25
76736	WANNIE-MAE PARSONS	11/05 GENERAL ELECTION JUDGE / TRAINING	\$	314.50
76737	XCEL ENERGY	MONTHLY UTILITIES	\$	76.13
76738	1ST CHOICE DOCUMENT DESTRUCTION	10/26 RECYCLING EVENT	\$	800.00
76739	ALL SEASON OUTDOOR MAINTENANCE	4 LOADS BLACK DIRT	\$	1,384.00
76740	ALLISON CURTIS	RED CROSS BABYSITTER COURSE	\$	330.00
76741	ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASE TIME & ATTENDANCE SYSTEM	\$	7,547.00
76742	BATTERIES PLUS BULBS	BATTERIES	\$	17.80
76743	BEISSWENGER'S	FILTER, GAS CAP, FUEL TANK	\$	138.35
76744	CARDINAL INVESTIGATIONS	BACKGROUND CHECKS--SCHNEPF / HASTE	\$	845.00
76745	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	159.13
76746	CHANHASSEN DINNER THEATRES	WHITE CHRISTMAS / VINTAGE VEGAS DAY TRIPS	\$	5,772.06
76747	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$	113.07
76748	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
76749	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES / NEW LAPTOPS	\$	28,263.80
76750	ECM PUBLISHERS, INC.	11/18 & 11/25 PUBLIC HEARING NOTICES	\$	188.12
76751	FASTENAL COMPANY	PARTS	\$	69.59

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76752	FLEETPRIDE	PARTS	\$ 310.66
76753	FORCE AMERICA	PARTS	\$ 309.32
76754	GERMAN AMERICAN SOCIETY, INC	OMAHA HOLIDAY TOUR	\$ 1,760.00
76755	GRAINGER INC	PARTS	\$ 274.75
76756	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 140.00
76757	KIESLER POLICE SUPPLY	GLOCK 45 9MM PISTOL	\$ 448.50
76758	LEE'S HEATING & AIR	TRUCK GARAGE / TERRACE PUMP	\$ 500.00
76759	LISA MURPHY	HY-VEE / ALLIANCE FUND REIMBURSEMENT	\$ 200.00
76760	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 654.78
76761	MENARDS - BLAINE	PARTS	\$ 2,061.11
76762	MINNESOTA DEPT OF HEALTH	4TH QTR WATER CONNECTION FEE	\$ 5,542.00
76763	MINNESOTA EQUIPMENT	FILTERS	\$ 188.89
76764	MINNESOTA-WIS PLAYGROUND INC	CONCRETE BORDER - TERRACE PARK	\$ 25,270.00
76765	MINNESOTA-WIS PLAYGROUND INC	GAMETIME PLAY EQUIP - TERRACE PARK	\$ 85,570.63
76766	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
76767	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	300PSI LIQUID FILLED GAUGES	\$ 210.00
76768	RDO EQUIPMENT CO.	PARTS	\$ 94.77
76769	REVOLUTIONARY SPORTS, LLC	2024 FALL SESSION III BASKETBALL CLASSES	\$ 386.93
76770	SCHMITTY & SONS TRANSPORTATION	OVER THE RIVER / WHITE CHRISTMAS TRANS.	\$ 2,159.85
76771	SLP FIRE DEPARTMENT	NOV / DEC FIRE PROTECTION SERVICES	\$ 46,430.00
76772	STANTEC	CONSULTING SERVICES	\$ 42,532.38
76773	UNLIMITED SUPPLIES, INC	SUPPLIES	\$ 120.05
76774	VISU-SEWER INC	CCTV 24" STORM SEWER	\$ 2,040.00
76775	ZIEGLER INC	NEW PW LOADER / SNOW PUSHER	\$ 293,531.34
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 1,036,094.71</b>