

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

Date: February 2026  
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Claim Res. #26-03

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78745	ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE SUBSCRIPTION	\$	5,000.04
78746	ALLEGRA PRINT & IMAGING	SENIOR VALENTINES LUNCHEON POSTCARDS	\$	201.00
78747	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	132.89
78748	ASPEN MILLS	UNIFORM ALLOWANCE- SMITH / NEW OFFICERS	\$	3,880.56
78749	BATTERIES PLUS BULBS	BATTERIES FOR PD VEHICLES	\$	233.95
78750	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	883.12
78751	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	8,652.00
78752	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	3,985.55
78753	CINTAS	FLOOR MATS	\$	327.93
78754	COMPANION ANIMAL CARE & CONTROL	JANUARY ANIMAL CONTROL	\$	985.50
78755	COMPUTER INTERGRATION TECHNOLOGIES	SERVICE TICKETS	\$	126.17
78756	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$	655.25
78757	DEPARTMENT OF TRANSPORTATION	ELECTRICAL SERVICES CLAIM	\$	872.87
78758	HENNEPIN TECHNICAL COLLEGE	MN COMM VEHICLE INSPECTOR RECERT-HAUGE	\$	110.00
78759	KELSEY SMITH	MEAL REIMBURSEMENTS	\$	40.69
78760	KIESLER POLICE SUPPLY	GLOCK 45	\$	428.50
78761	MARCO TECHNOLOGIES, LLC	COPIER STAPLES	\$	110.10
78762	MARK BONESTEEL	HOBBY LOBBY REIMBURSEMENT	\$	25.93
78763	MENARDS - BLAINE	PARTS	\$	71.50
78764	METRO-INET	DATA SERVICES	\$	280.00
78765	MICHAEL LEDMAN	YOGA CLASSES	\$	197.25
78766	MINNESOTA GFOA	J2026-27 MEMBERSHIP-BARKER	\$	80.00
78767	NEW BRIGHTON PARKS & RECREATION	ADULT FALL VB '25 RECONCILIATION	\$	2,197.84
78768	NYKANEN INSPECTIONS, LLC	JANUARY ELECTRICAL INSPECTIONS	\$	2,007.40
78769	STATE OF MINNESOTA	MIP DOT DECALS	\$	20.00
78770	XCEL ENERGY	MONTHLY UTILITIES	\$	4,748.59
78771	DODGE OF BURNSVILLE	2026 DODGE DURANGO	\$	39,453.00
78772	DEAN-O-MITE ENTERTAINMENT	SWEETHEART DANCE DJ	\$	500.00
78773	ROSE MUSIC SERVICES	SENIOR VALENTINES LUNCHEON MUSIC	\$	250.00
78774	AMERITAS	PAYROLL	\$	87.08
78775	ARCHER INSURANCE COMPANY	PAYROLL	\$	2,060.54
78776	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
78777	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	408.97
78778	HEALTH PARTNERS, INC	PAYROLL	\$	35,354.97
78779	LELS	PAYROLL	\$	949.00
78780	LOCAL 49	PAYROLL	\$	175.00
78781	METLIFE	PAYROLL	\$	2,255.55
78782	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78783	AARON IMIG	HOLIDAY - FUEL REIMB	\$	20.00
78784	ACTIVE NETWORK, LLC	ACTIVE NETWORK ANNUAL FEE	\$	2,160.00
78785	ALLEGRA MARKETING PRINT MAIL	BUSINESS CARDS - WIRTZ	\$	159.81
78786	AMERIFORMS	AP BLANK CHECKS	\$	350.00
78787	ASPEN MILLS	UNIFORM ALLOWANCE - MULTIPLE OFFICERS	\$	259.63
78788	AT & T MOBILITY	HOT SPOT	\$	38.73
78789	AWF WRESTLING	TOWER DAYS WRESTLING DEPOSIT	\$	1,100.00
78790	BATTERIES PLUS BULBS	BATTERIES	\$	255.90
78791	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	240.00
78792	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,530.30

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78793	CINTAS	SHOP TOWELS	\$	113.52
78794	CMI, INC.	OPERATING SUPPLIES	\$	227.20
78795	COMCAST	MONTHLY UTILITIES	\$	149.72
78796	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
78797	CONNEXUS ENERGY	STREET LIGHTS	\$	10.85
78798	DAN GOOD CATERING	SENIOR VALENTINES / SWEETHEART DANCE	\$	3,294.43
78799	FASTENAL COMPANY	PARTS	\$	1.20
78800	GOPHER STATE ONE-CALL INC	LOCATES	\$	62.15
78801	GUY BROWN LLC	US BANK CASH BAGS	\$	10.88
78802	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	90.00
78803	HEALTH PARTNERS OCCUPATIONAL HEALTH	MEDICAL EXPENSES - POUCHAK / BARTA	\$	1,518.00
78804	INSTRUMENTAL RESEARCH INC	JANUARY WATER TESTING	\$	108.00
78805	JEFF SANDINO	CHICKEN MARSALA VS LIMONE CLASS	\$	160.00
78806	KELSEY SMITH	UNIFORM ALLOW - STREICHERS / SALOMON REI	\$	495.00
78807	KRISTINE PEARSON	ICC CONFERENCE MILEAGE REIMB	\$	15.81
78808	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	56.65
78809	LEAGUE OF MN CITIES INSURANCE TRUST WC	WC PREMIUM	\$	77,542.00
78810	LITTLE FALLS MACHINE, INC.	PARTS	\$	2,472.84
78811	MAC QUEEN EQUIPMENT, LLC.	CURB SHOE & CUTTING EDGES	\$	1,772.25
78812	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	2,603.77
78813	MCLELLAN SALES INC	CYLINDER 4-GAS CALIBRATION	\$	186.29
78814	MENARDS - BLAINE	PARTS	\$	67.97
78815	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	53,851.22
78816	MINNESOTA COACHES, INC	MN ZOO TRIP TRANSPORTATION	\$	768.34
78818	NAPA AUTO PARTS	PARTS	\$	46.32
78819	NOVACARE REHABILITATION	EMPLOYMENT TESTING - BARTA / POUCHAK	\$	370.00
78820	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	47.20
78821	RUM RIVER CONSULTANTS	NOVEMBER 2025 COMM PLUMBING PERMITS	\$	127.50
78822	THOMAS KOCON	DAMAGE DEPOSIT REFUND	\$	125.00
78823	TRI STATE BOBCAT INC	OIL FILTERS	\$	286.87
78824	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$	12,491.30
78825	XCEL ENERGY	MONTHLY UTILITIES	\$	3,155.96
78826	ZARNOTH BRUSH WORKS INC	WAFER BROOM REFILL	\$	564.35
78827	WANNIE-MAE PARSONS	2025 RECREATION COMMISSION STIPEND	\$	140.00
78828	ANOKA COUNTY	LOCAL GOV MEETING MEAL	\$	12.00
78829	BARBARA HARLAN	2025 RECREATION COMMISSION STIPEND	\$	105.00
78830	CINTAS	FLOOR MATS / SHOP TOWELS	\$	365.77
78831	COLLINS ELECTRICAL	TROUBLE SHOOTING	\$	2,483.91
78832	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$	113.07
78833	COMPASS MINERALS AMERICA	ROAD SALT	\$	26,208.85
78834	COMPUTER INTERGRATION TECHNOLOGIES	OFFICE 365/ ENTRA ID P1/ S4-P10 / SIRIS 4-P400	\$	7,018.00
78835	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	341.15
78836	FASTENAL COMPANY	PARTS	\$	62.00
78837	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$	8,900.00
78838	JOSH ANTOINE	UNIFORM ALLOWANCE- KOHL'S REIMB.	\$	65.43
78839	LVC COMPANIES, INC	ANNUAL FIRE ALARM INSPECTION	\$	390.00
78840	MAC QUEEN EQUIPMENT, LLC.	SIDEWALK MACHINE SEAT	\$	3,329.66
78841	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	2,654.74
78842	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	640.00

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78843	METLIFE	COBRA DENTAL PMNT	\$ 164.62
78844	MID AMERICA METER, LLC	TECHNOFLO 8" TOP PLATE-TERRACE PARK	\$ 3,358.38
78845	MINNESOTA DEPT OF HEALTH	QTRLY WATER CONNECTION FEE	\$ 8,679.00
78846	NAPA AUTO PARTS	PARTS	\$ 65.72
78847	PDCM / DDP	4HR SENIOR DRIVING CLASS	\$ 560.00
78848	RICK COBBS	2025 PLANNING COMMISSION STIPEND	\$ 105.00
78849	RICOH USA INC	COPIER	\$ 261.95
78850	SLP FIRE DEPARTMENT	FEB / MARCH FIRE PROTECTION SERVICES	\$ 54,520.00
78851	TASC	COBRA ADMIN FEE	\$ 35.20
78852	TEGRETE	JANITORIAL SERVICES	\$ 3,177.50
78853	THE CTK GROUP	INTERROGATION & INTERVIEW CLASS - IMIG	\$ 500.00
78854	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 786.13
78855	XCEL ENERGY	MONTHLY UTILITIES	\$ 2,363.11
78856	ANTHONY BENNEK	RETIREMENT GIFT FROM SLP PD	\$ 300.00
78857	LISA MURPHY	REIMB. FOR BENNEK RETIREMENT PARTY	\$ 209.75
<b>TOTAL DISBURSEMENTS</b>			<b><u>\$ 418,345.34</u></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