

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

Date: July 2026
Page: 1
Claim Res. #26-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79408	ALLEGRA MARKETING PRINT MAIL	LOGO ENVELOPES	\$ 290.11
79409	ARTISTRY - THEATER & VISUAL ARTS	BILLY ELLIOT DEPOSIT FOR 01/27	\$ 200.00
79410	ASPEN MILLS	UNIFORM ALLOWANCE - LEMKE	\$ 21.35
79411	BATTERIES PLUS BULBS	AA BATTERIES	\$ 36.96
79412	BLAKE DRILLING CO., INC	WATERMAIN BREAK DEWATERING	\$ 14,887.00
79413	BROOKAIRE COMPANY	RANGE FILTERS	\$ 130.65
79414	BUSINESS ESSENTIALS	TRASH BAGS & PAPER TOWELS FOR PW	\$ 907.20
79415	CARDINAL INVESTIGATIONS	BACKGROUND CHECK - YANG	\$ 975.00
79416	CENTRAL RENTAL CO	PROPANE, 20LB	\$ 76.00
79417	CHERYL WESTPHALL	BACKROADS / DOOR COUNTY REFUND	\$ 200.00
79418	CINTAS	FLOOR MATS / SHOP TOWELS	\$ 403.61
79419	COLLETTE	DOUGLAS EDSON ICELAND TRIP FEES	\$ 1,029.00
79420	DARLENE WILLIAMS	LADIES IN LINCOLN REFUND	\$ 100.00
79421	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	CHANNEL POSTS	\$ 1,084.95
79422	ECM PUBLISHERS, INC.	06/22 PH RICHARDS VARIANCE	\$ 60.50
79423	FASTENAL COMPANY	BOLTS FOR BACKING PLATES	\$ 18.55
79424	HACH COMPANY	WATER CHEMICALS	\$ 662.16
79425	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 80.00
79426	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 541.63
79427	JOEY D'S TREE SERVICE	TERRACE PARK CUT DOWN & HAUL DEAD TREES	\$ 7,000.00
79428	KELSEY SMITH	CONFERENCE LODGING REIMB - HOLIDAY INN	\$ 463.23
79429	LANAE LOOSE	BACKROADS / DOOR COUNTY REFUND	\$ 1,000.00
79430	LANEE VICTORSEN WILLEY	DIRTY SHORTS BRASS BAND MUSIC IN THE PARK	\$ 600.00
79431	LVC COMPANIES, INC	FIRE ALARM MONITORING ABLE PARK	\$ 285.32
79432	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 4,082.28
79433	MARTIN MARIETTA MATERIALS	RUBBLE HAULING	\$ 172.80
79434	MENARDS - BLAINE	PARTS	\$ 413.13
79435	MICHAEL LEDMAN	JUNE EVENING YOGA	\$ 180.00
79436	MID AMERICA METER, LLC	O-RINGS & COVER PLATE	\$ 227.00
79437	MIDWEST DIESEL SERVICE INC.	STERLING TESTING	\$ 106.43
79438	MOUNDS VIEW PARKS & RECREATION	MN TWINS VS SOX 06/03 TIX & TRANSPORT	\$ 1,242.43
79439	NAPA AUTO PARTS	PARTS	\$ 123.91
79440	NOVACARE REHABILITATION	POST OFFER EMPLOYMENT TESTING - LORINSER	\$ 185.00
79441	PLAISTED COMPANIES, INC	CLASS 5 SAND & GRAVEL	\$ 1,519.36
79442	RECYCLE TECHNOLOGIES	05/09 RECYCLING EVENT	\$ 1,750.90
79443	SHRED-IT USA	SHREDDING SERVICES	\$ 188.87
79444	SUMMIT FIRE PROTECTION	FIRE ALARM INSPECTIONS	\$ 1,003.00
79445	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 114.31
79446	TWIN CITY HARDWARE	ABLE PARK DOOR REPAIRS	\$ 314.00
79447	USS MINNESOTA ONE MT LLC	SOLAR	\$ 27,976.76
79448	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 949.79
79449	VOIGT'S BUS COMPANIES	BUS FOR TOWER DAYS	\$ 377.64
79450	XCEL ENERGY	MONTHLY UTILITIES	\$ 9.08
79451	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 306.85
79452	ASPEN MILLS	NEW OFFICER SETUP-LORINSER	\$ 1,565.54
79453	AT & T MOBILITY	HOT SPOT	\$ 38.73
79454	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 882.98
79455	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,390.00

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

Date: July 2026
Page: 2
Claim Res. #26-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79456	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 343.89
79457	CINTAS	FLOOR MATS / SHOP TOWELS	\$ 365.77
79458	CITY OF SPRING LAKE PARK - PETTY CASH	RECREATION PETTY CASH REIMB.	\$ 476.00
79459	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$ 275.00
79460	COMPUTER INTERGRATION TECHNOLOGIES	SERVICE TICKETS / SOFTWARE ISSUES	\$ 1,482.00
79461	CONNEXUS ENERGY	STREET LIGHTS	\$ 11.30
79462	DAVE CHLEBECK	COURT TIME	\$ 145.79
79463	ECM PUBLISHERS, INC.	CANDIDATE FILINGS FOR OFFICE	\$ 38.50
79464	GOPHER STATE ONE-CALL INC	LOCATES	\$ 166.05
79465	INSTRUMENTAL RESEARCH INC	JUNE WATER TESTING	\$ 108.00
79466	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 126.69
79467	LEAGUE OF MN CITIES INS TRUST	CLAIMS DEDUCTIBLES	\$ 1,500.00
79468	MAC QUEEN EQUIPMENT, LLC.	SQUAD REPAIRS / UNMARKED SETUP	\$ 4,666.94
79469	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 2,046.89
79470	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 640.00
79471	MCCRAY EXPRESS SPORTS NETWORK	SUMMER ADULT SOFTBALL UMPS 06.14-28	\$ 738.00
79472	METRO-INET	DATA SERVICES	\$ 280.00
79473	NORTHLAND TRUST SERVICES, INC.	GEN OBLIGATION CAP IMPROV SERIES 2024A	\$ 161,975.00
79474	PATRICIA YONKE	BRANSON TOUR REFUND	\$ 200.00
79475	RETROFIT ELECTRIC	VANITY LIGHTS REPAIR	\$ 675.00
79476	RILEY BUS SERVICE INC	ALASKA BUS PMNT	\$ 12,204.45
79477	SLP FIRE DEPARTMENT	JULY FIRE PROTECTION SERVICES	\$ 27,260.00
79478	SLPHS	TOWER DAYS MEDICAL SERVICES	\$ 1,000.00
79479	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE	\$ 575.00
79480	XCEL ENERGY	MONTHLY UTILITIES	\$ 311.99
79481	LORIANNE L. LACINA	PAYROLL	\$ 562.82
79482	ABLE HOSE & RUBBER INC	PARTS	\$ 1,595.02
79483	CHRISTINE FELLING	ALAKSA REFUND	\$ 700.00
79484	CINTAS	SHOP TOWELS	\$ 37.84
79485	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 80.00
79486	MINNESOTA COACHES, INC.	DAY / EXTENDED TRIP BUSSING	\$ 10,879.84
79487	NYKANAN INSPECTIONS, LLC	JUNE ELECTRICAL INSPECTIONS	\$ 884.40
79488	PATRICE HOLTER	TRIP EXPENSES + MILEAGE REIMB.	\$ 597.12
79489	THE TOONIES	07.23 ENVIRO SHOW REMAINING BAL DUE	\$ 425.00
79490	VOIGT'S BUS COMPANIES	ABLE PARK MERMAID BOWLING BUSSING	\$ 284.47
79491	AMERITAS	PAYROLL	\$ 74.84
79492	CENTRAL PENSION FUND	PAYROLL	\$ 4,160.00
79493	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 407.35
79494	HEALTH PARTNERS, INC	PAYROLL	\$ 30,028.83
79495	LELS	PAYROLL	\$ 730.00
79496	LOCAL 49	PAYROLL	\$ 175.00
79497	METLIFE	PAYROLL	\$ 2,083.97
79498	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
79499	ABLE HOSE & RUBBER INC.	PARTS / INVOICE CREDITS	\$ 626.15
79500	ACTIVE NETWORK, LLC	SUBSCRIPTION	\$ 2,268.00
79501	ALAN GREGERSON	DOOR COUNTY REFUND	\$ 200.00
79502	ASPEN MILLS	UNIFORM ALLOWANCE - HASTE	\$ 147.90
79503	BRYAN ROCK PRODUCTS	SUPPLIES	\$ 1,215.05

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

Date: July 2026
Page: 3
Claim Res. #26-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79504	BS & A	ONLINE PERMIT APPLICATION SERVICE FEE	\$	144.00
79505	BUSINESS ESSENTIALS	JANITORIAL SUPPLIES	\$	743.90
79506	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	882.74
79507	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	216.00
79508	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	163.54
79509	CINTAS	FLOOR MATS / SHOP TOWELS	\$	365.77
79510	CITY OF BLAINE	2ND QTR SLP PROP ON BLAINE WATER	\$	1,751.13
79511	CJ SPRAY INC	Q KIT, REPAIR, PACKING	\$	275.00
79512	CLEARSTREAM RECYCLING LLC	COMPOSTABLE BAGS FOR TRASH CONTAINERS	\$	210.00
79513	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	113.07
79514	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
79515	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	6,840.80
79516	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	301.14
79517	DAVE PERKINS CONTRACTING INC	WATER / SEWER SERVICE BREAKS	\$	37,435.50
79518	DEAN'S PROFESSIONAL PLUMBING	PERMIT REFUNDS (P2026-0276 / P2026-0277)	\$	120.00
79519	ECM PUBLISHERS, INC.	PUBLIC ACCURACY TEST	\$	33.00
79520	FLEETPRIDE	PARTS	\$	11.66
79521	FLEXIBLE PIPE TOOLS & EQUIPMENT	DOOR LATCH CYLINDER REPAIRS / SEWER HOSE	\$	3,864.00
79522	HIRSHFIELD'S	BEADS & STRAINER	\$	154.35
79523	HOTSY EQUIPMENT OF MN	PARTS	\$	17.88
79524	LISA MURPHY	UNIFORM ALLOWANCE - KOHL'S REIMB	\$	74.95
79525	LITHIA MOTORS SUPPORT SERVICES	BRAKE PADS & ROTORS	\$	628.00
79526	LOCAL 49 TRAINING CENTER	CDL TRAINING & TESTING - G. ANTOINE	\$	5,000.00
79527	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	9,084.51
79528	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEES	\$	1,201.92
79529	MCCLELLAN SALES INC	SAFETY VESTS & GLOVES	\$	875.11
79530	MELISSA BARKER	BS&A CONFERENCE FLIGHT REIMB	\$	301.97
79531	MENARDS - BLAINE	PARTS	\$	51.92
79532	METLIFE	COBRA DENTAL PMNT	\$	164.62
79533	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	56,622.66
79534	MICHAEL LEDMAN	JULY EVENING YOGA	\$	337.50
79535	MINNESOTA DEPT OF PUBLIC SAFETY	HAZMAT INCIDENT RESPONSE + CHEM INVENTO	\$	125.00
79536	NYSTROM PUBLISHING CO	JULY - SEPT NEWSLETTER & POSTAGE	\$	3,774.23
79537	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	288.00
79538	PHYLLIS A DARAITIS	LADIES IN LINCOLN REFUND	\$	1,350.00
79539	PITNEY BOWES INC	METER RENTAL	\$	502.64
79540	PLAISTED COMPANIES, INC	RIVER ROCK	\$	2,052.66
79541	SANDY JOHNSON	LADIES IN LINCOLN REFUND	\$	100.00
79542	SHRED-IT USA	SHREDDING SERVICES	\$	188.87
79543	Spring Lake Park Leased Housing Association LI	08.01 TIF NOTE PMNT FOR DIST 6-1	\$	23,113.37
79544	STANTEC	CONSULTING SERVICES	\$	30,467.17
79545	STREICHER'S	UNIFORM ALLOWANCE - KRAMER / HASTE	\$	350.94
79546	SUMMIT FIRE PROTECTION	FIRE ALARM MONITORING ABLE PARK	\$	780.00
79547	TAHO SPORTSWEAR, INC.	STAFF & COUNCIL SHIRTS	\$	94.50
79548	TASC	COBRA / FSA RENWAL & ADMIN FEES	\$	879.55
79549	TEGRETE	JANITORIAL SERVICES	\$	3,177.50
79550	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	284.86
79551	TRANE U.S. INC	HVAC REPAIRS	\$	745.25

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

Date: July 2026
Page: 4
Claim Res. #26-13

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79552	TRUST IN US, LLC	DOT RANDOM - C. HAUGEN	\$ 107.00
79553	UNLIMITED SUPPLIES, INC	PARTS	\$ 147.66
79554	VOIGT'S BUS COMPANIES	ABLE PARK ADVENTURERS TRANSPORT	\$ 672.70
79555	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 12,491.30
79556	XCEL ENERGY	MONTHLY UTILITIES	\$ 4,959.94
79557	XCEL ENERGY	INSTALLATION OF POWER POLES	\$ 546.58
79558	ZULEY AWARDS	T-BALL / SOFTBALL AWARDS	\$ 1,849.26
79559	ALLEGRA PRINT & IMAGING	ENVELOPES	\$ 3,275.63
79560	BARBARA GOODBOE-BISSCHOFF	MACY'S REIMBURSEMENT	\$ 82.00
79561	CITYWIDE SERVICE CORP	2006 FORD TAURUS IMPOUND FEES	\$ 169.40
79562	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$ 744.35
79563	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 113.83
79564	JSB SURVEILLANCE	WIRELESS TRANSMITTER / POE SWITCH	\$ 8,962.50
79565	LISA MURPHY	UNIFORM ALLOWANCE - TJ MAXX REIMB	\$ 24.99
79566	MCCRAY EXPRESS SPORTS NETWORK	JULY UMPIRES - ADULT SOFTBALL	\$ 738.00
79567	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	\$ 3,472.40
79568	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 47.20
79569	SAFE RESTRAINTS, INC.	THE WRAP SAFETY PKG RESTRAINT / ANKLE SET	\$ 3,596.12
79570	STANTEC	SLP GENERAL	\$ 5,173.54
79571	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 294.00
79572	THE REINALT-THOMAS CORPORATION	TIRES	\$ 359.78
79573	THE SHERWIN WILLIAMS CO.	STRIPING PAINT	\$ 111.07
79574	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 950.14
79575	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 786.13
TOTAL DISBURSEMENTS			\$ 606,068.29

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