	CITY OF SPRING LAKE PARK			Date: August 2026
	CLAIMS LIST APPROVED AND PAID			Page: 1
	GENERAL OPERATIONS			Claim Res. #26-15
VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79576	ASPEN MILLS	UNIFORM ALLOWANCE - LEMKE	$	75.95
79577	CENTRAL PRO SUPPLY	PARTS	$	27.12
79578	CINTAS	SHOP TOWELS	$	75.68
79579	COMPANION ANIMAL CARE & CONTROL	ANIMAL CONTROL	$	400.00
79580	FASTENAL COMPANY	PARTS	$	46.86
79581	HIRSHFIELD'S	WHITE TRAFFICE PAINT	$	1,290.56
79582	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREE	$	1,500.00
79583	KORTERRA	LOCATE MGMT STD ANNUAL FEE	$	3,212.00
79584	MANSFIELD SERVICE PARTNERS SOUTH, LLC	DIESEL FUEL	$	2,612.55
79585	MENARDS - BLAINE	PARTS	$	346.11
79586	MID AMERICA METER, LLC	METER REPAIRS	$	1,611.00
79587	MN DEP'T OF LABOR & INDUSTRY	PRESSURE VESSELS 412217 & 281810	$	50.00
79588	NYKANEN INSPECTIONS, LLC	JULY ELECTRICAL INSPECTIONS	$	648.00
79589	PLAISTED COMPANIES, INC	PLAYGROUND MULCH	$	1,556.40
79590	SUMMIT FIRE PROTECTION	WATER PLANT REPAIRS	$	9,169.00
79591	SYMBOL ARTS	NEW OFFICER SETUP	$	152.50
79592	THE SHERWIN WILLIAMS CO.	WHITE PAINT	$	166.60
79593	PATRICE HOLTER	PAYROLL	$	200.00
79594	CENTRAL PENSION FUND	PAYROLL	$	4,160.00
79595	GUARDIAN LIFE INSURANCE COMPANY	PAYROLL	$	2,545.20
79596	HEALTH PARTNERS, INC	PAYROLL	$	36,709.80
79597	LELS	PAYROLL	$	730.00
79598	LOCAL 49	PAYROLL	$	175.00
79599	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
79600	ANNE SCANLON	AK TRIP EXPENSE REIMBURSEMENT	$	49.16
79601	AT & T MOBILITY	HOT SPOT	$	38.73
79602	BOE, HANIELLE J.	NIGHT TO UNITE MILAGE REIMB	$	6.08
79603	BUSINESS ESSENTIALS	JANITORIAL SUPPLIES	$	247.43
79604	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	882.98
79605	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	$	192.00
79606	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	8,550.00
79607	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	326.37
79608	CENTRAL RENTAL CO	SNAKE & SEWER CAMERA RENTALS	$	480.15
79609	CHANHASSEN DINNER THEATRES	GUYS & DOLLS 09/09/26 BALANCE	$	1,964.36
79610	CINTAS	FLOOR MATS & SHOP TOWELS	$	731.54
79611	CITYWIDE SERVICE CORP	IMPOUNDED SUZUKI MOTORCYCLE	$	190.75
79612	COHNREZNICK LLP	2025 FINANCIAL AUDIT	$	12,337.50
79614	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	$	149.72
79615	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
79616	CONNEXUS ENERGY	MONTHLY UTILITIES + STREET LIGHTS	$	343.94
79617	DEAN'S PROFESSIONAL PLUMBING	PERMIT REFUND	$	60.00
79618	DEBRA TESSIER	DOOR COUNTY REFUND	$	300.00
79619	ECM PUBLISHERS, INC.	TERRACE PARK / ORD. NO. 509	$	676.50
79620	EVELYN SKURICH	TREK FOR THE TULIPS / BRANSON REFUNDS	$	400.00
79621	GOPHER STATE ONE-CALL INC	LOCATES	$	81.00
79622	GUARDIAN LIFE INSURANCE COMPANY	COBRA DENTAL PMNT	$	164.62
79623	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	5,417.41
79624	HYDRAULIC SPECIALTY INC	PARTS	$	75.19

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

Date: August 2026

Claim Res. #26-15

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79625	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	143.44
79626	INSTRUMENTAL RESEARCH INC	JULY WATER TESTING	$	108.00
79627	JOEY D'S TREE SERVICE	CUT DOWN & DAUL DEAD ASH TREES	$	8,000.00
79628	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	$	116.39
79629	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	2,910.93
79630	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	500.00
79631	MCCLELLAN SALES INC	DIAMOND BLADE	$	267.28
79632	MCCRAY EXPRESS SPORTS NETWORK	JULY - AUGUST ADULT SOFTBALL UMPIRE	$	1,045.50
79633	MENARDS - BLAINE	PARTS	$	879.09
79634	METRO-INET	DATA SERVICES	$	280.00
79635	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	$	107,702.44
79636	MIDWEST DIESEL SERVICE INC.	CHECK FOR ENGINE UPDATES	$	302.25
79637	MINNESOTA COACHES, INC	DAY TRIP TRANSPORTATION	$	1,820.18
79638	MINNESOTA DEPT OF HEALTH	QUARTERLY WATER CONNECTION FEE	$	8,679.00
79639	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	$	1,064.28
79640	NAC MECHANICAL & ELECTRICAL SERVICES	SENSOR INSTALL	$	386.95
79641	NAPA AUTO PARTS	PARTS	$	1,113.53
79642	NORTHLAND SECURITIES INC	2025 ANNUAL TIF REPORTING	$	1,285.00
79643	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	47.20
79644	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	428.00
79645	PATRICIA BRETHEIM	LADIES IN LINCOLN REFUND	$	200.00
79646	PLAISTED COMPANIES, INC	PLAYGROUND MULCH	$	6,251.20
79647	SLP FIRE DEPARTMENT	AUGUST FIRE PROTECTION SERVICES	$	27,260.00
79648	SUMMIT FIRE PROTECTION	CITY HALL FIRE ALARM / SPRINKLER INSPECT	$	1,199.00
79649	SYMBOL ARTS	UNIFORM ALLOWANCE - ANTOINE	$	27.95
79650	THE REINALT-THOMAS CORPORATION	TIRES	$	1,080.00
79651	TRI STATE BOBCAT INC	PARTS	$	2,272.83
79652	UNLIMITED SUPPLIES, INC	PARTS	$	57.30
79653	WALTERS RECYCLING REFUSE SERV	VARIOUS RECYCLING SERVICES	$	14,821.56
79654	WANDA BROWN-MCGRECK	MILEAGE + ELECTION SUPPLIES REIMB	$	61.96
79655	XCEL ENERGY	MONTHLY UTILITIES	$	7,915.42
79656	XCEL ENERGY	MONTHLY UTILITIES	$	160.42
79657	ZULEY AWARDS	CAR SHOW TROPHIES	$	202.80
79658	PATRICIA DANKERT	BACKROADS & BRANSON TOUR REFUNDS	$	200.00
79659	ASPEN MILLS	NEW OFFICER SETUP - LORINSER	$	125.90
79660	AUTOMATIC SYSTEMS CO	TROUBLESHOOT COMMS TO PLANT	$	608.75
79661	BLAKE DRILLING CO., INC	DEWATERING FOR SS BREAK	$	7,106.00
79662	CARDINAL INVESTIGATIONS	BACKGROUND CHECKS - BEGSTON / DOKKA	$	2,307.50
79663	CINTAS	SHOP TOWELS	$	75.68
79664	CITY OF MOUNDS VIEW	50% 2026 LAKESIDE PARK BUDGET	$	12,500.00
79665	CLEARSTREAM RECYCLING INC	TRASH / RECYCLING BAGS FOR TRASH CONTAINE	$	371.00
79666	COLLINS ELECTRICAL	WIRE & HANG PD GARAGE CEILING FAN	$	1,359.70
79667	DAVE PERKINS CONTRACTING INC	8284 FILLMORE ST	$	6,780.00
79668	DIRECT RADAR LLC	RADAR & LIDAR INSTRUCTOR CLASS	$	550.00
79669	JAKE STAUFFENEKER	STREET COP TRAINING REIMB	$	97.00
79670	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	1,521.01
79671	MENARDS - BLAINE	PAINT SUPPLIES FOR PARKS	$	21.46
79672	MICHAEL LEDMAN	AUGUST YOGA CLASSES	$	330.00

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79673	MINNESOTA EQUIPMENT	MOWER BLADE	$	73.95
79674	PALEN KIMBALL, LLC DBA SIGNATURE MECHAN	RPZ TESTING	$	1,737.49
79675	THE SHERWIN WILLIAMS CO.	WHITE PAINT	$	55.53
79676	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE - PERMIT 1611	$	574.42
79677	VOIGT'S BUS COMPANIES	GRAND SLAM TRANSPORT	$	285.23
		TOTAL DISBURSEMENTS	**$**	**336,703.28**

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:
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____
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