

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

Date: April 2026  
Page: 1  
Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
78981	ADVANCED GRAPHIX INC	REMOVAL CHARGE FOR 2015 UNIT 517	\$ 150.00
78982	ANOKA COUNTY TREASURY	JLEC 2026 SHARED COSTS	\$ 23,342.00
78983	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 2,683.15
78984	CINTAS	FLOOR MATS / SHOP TOWELS	\$ 365.77
78985	CORE & MAIN LP	IPERL / 510M	\$ 6,759.25
78986	ECM PUBLISHERS, INC.	PARK & REC NEWSPAPER ADS	\$ 525.00
78987	FASTENAL COMPANY	PARTS	\$ 39.80
78988	FRIENDLY CHEVROLET GEO. INC.	PARTS	\$ 673.40
78989	HERREID & ASSOCIATES	PW CONSULTING SERVICES	\$ 3,935.78
78990	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 892.16
78991	MENARDS - BLAINE	GARDEN BOX SUPPLIES	\$ 7.50
78992	RUM RIVER CONSULTANTS	COMMERCIAL PLUMBING REVIEW & INSPECT	\$ 212.50
78993	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 166.46
78994	ALL ENERGY SOLAR	REFUND PERMIT NO. P2025-0602	\$ 305.12
78995	AMAZON CAPITAL SERVICES	RANGE EQUIPMENT / OFFICE SUPPLIES	\$ 252.13
78996	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,427.50
78997	CINTAS	SHOP TOWELS	\$ 37.84
78998	CITY OF BLAINE	1ST QTR SLP PROP ON BLAINE WATER	\$ 1,225.55
78999	COMPUTER INTERGRATION TECHNOLOGIES	FORTINET RENEWAL / POST-WARRANTY CARE	\$ 3,285.51
79000	CONNEXUS ENERGY	STREET LIGHTS	\$ 11.23
79001	ECM PUBLISHERS, INC.	STREET IMPROVEMENT PROJECT	\$ 143.00
79002	FLAGS USA	MN HISTORIC FLAG	\$ 134.32
79003	GOPHER STATE ONE-CALL INC	LOCATES	\$ 41.85
79004	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 110.15
79005	INSTRUMENTAL RESEARCH INC	MARCH WATER TESTING	\$ 108.00
79006	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 2,228.26
79007	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 780.00
79008	MENARDS - BLAINE	GARDEN BOX SUPPLIES / TOOLS	\$ 253.08
79009	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 53,851.22
79010	NYKANEN INSPECTIONS, LLC	MARCH ELECTRICAL INSPECTIONS	\$ 1,529.88
79011	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOM-EGG HUNT	\$ 140.00
79012	TAHO SPORTSWEAR, INC.	NAME BADGE - P.HOLTER	\$ 8.65
79013	TOLL GAS & WELDING SUPPLY	OXYGEN / HAZMAT CHARGE	\$ 38.13
79014	TWIN CITY HARDWARE	ABLE PARK DOOR REPAIRS	\$ 1,126.00
79015	WANDA BROWN-MCGRECK	MCFOA CONFERENCE MILEAGE REIMB.	\$ 30.45
79016	XCEL ENERGY	MONTHLY UTILITIES	\$ 3,004.24
79017	AMERITAS	PAYROLL	\$ 74.84
79018	CENTRAL PENSION FUND	PAYROLL	\$ 3,744.00
79019	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 395.90
79020	HEALTH PARTNERS, INC	PAYROLL	\$ 34,426.84
79021	LELS	PAYROLL	\$ 803.00
79022	LOCAL 49	PAYROLL	\$ 157.50
79023	METLIFE	PAYROLL	\$ 2,246.14
79024	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
79025	ASPEN MILLS	UNIFORM ALLOW - DRINKWINE / IMIG / BARTA	\$ 1,705.66
79026	AT & T MOBILITY	HOT SPOT	\$ 38.73
79027	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$ 200.00
79028	CINTAS	FLOOR MATS	\$ 327.93

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

Date: April 2026  
Page: 2  
Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79029	CITY OF SPRING LAKE PARK	CHANGE FOR 04.25 RECYCLING EVENT	\$	100.00
79030	COLLINS ELECTRICAL	ELECTRICAL UPGRADE - TERRACE PARK	\$	3,628.98
79031	COMCAST	MONTHLY UTILITIES	\$	113.07
79032	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
79033	COMPASS MINERALS AMERICA	ROAD SALT	\$	2,582.33
79034	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	341.43
79035	CURTIS CPR INSTRUCTION	04/11 BABYSITTING CLASS	\$	400.00
79036	DEBORAH PHILLIPS	MANDALA ROCK CLASS	\$	570.00
79037	DONALD STREHLO	DAMAGE DEPOSIT REFUND	\$	100.00
79038	FASTENAL COMPANY	PARTS	\$	138.45
79039	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	11.08
79040	JEFF SANDINO	TRADITIONAL ITALIAN CUISINE CLASS	\$	240.00
79041	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	218.36
79042	LEAGUE OF MN CITIES INSURANCE TRUST WC	POLICY PREMIUMS	\$	138,079.00
79043	LITHIA MOTORS SUPPORT SERVICES	AUTO REPAIRS	\$	197.19
79044	MAC QUEEN EQUIPMENT, LLC.	2026 DURANGO IN-HOUSE BUILD	\$	15,059.42
79045	MENARDS - BLAINE	PARTS	\$	108.06
79046	METRO-INET	DATA SERVICES	\$	280.00
79047	MID AMERICA METER, LLC	NEW VL9S REMOTE READ	\$	149.69
79048	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$	165.88
79049	NYSTROM PUBLISHING CO	APRIL - JUNE NEWSLETTER	\$	4,480.57
79050	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$	317.05
79051	PRAIRIE RESTORATIONS, INC.	SPRING PRESCRIBED BURN	\$	2,310.00
79052	QC DANCE	WINTER 2025-2026 DANCE CLASSES	\$	444.50
79053	RAMSEY COUNTY-PRR	P26 TNT NOTICE REIMB	\$	26.16
79054	RICHARD KRAMER	RANGE EQUIPMENT - MENARDS REIMB	\$	5.26
79055	RILEY BUS SERVICE INC	TREK FOR THE TULIPS TRANSPORTATION	\$	7,250.00
79056	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES APRIL 2026	\$	27,260.00
79057	STANTEC	CONSULTING SERVICES	\$	11,305.88
79058	TOWMASTER	WING BLADES	\$	699.00
79059	TRI-COUNTY LAW ENFORCEMENT ASSOCIATIOI	ANNUAL DUES	\$	90.00
79060	TWIN PINES IMPRINTING	TOWER DAYS 2026 BUTTONS	\$	422.00
79061	USTA NORTHERN	USTA TENNIS IN YOUR PARK - BEGINNER	\$	120.00
79062	XCEL ENERGY	MONTHLY UTILITIES	\$	4,218.43
79063	AWF WRESTLING	AWF WRESTLING BALANCE - TOWER DAYS	\$	1,100.00
79064	CENTRAL PRO SUPPLY	SUN & SHADE	\$	283.59
79065	CINTAS	SHOP TOWELS	\$	75.68
79066	CITY OF SPRING LAKE PARK	PARK & REC PETTY CASH	\$	410.00
79067	CORE & MAIN LP	FLEXNET M2 SOFTWR	\$	4,700.00
79068	FASTENAL COMPANY	PARTS	\$	2.90
79069	FLEETPRIDE	FILTERS	\$	7.38
79070	FRIENDLY CHEVROLET GEO. INC.	NEW SQUAD PURCHASE	\$	12,516.50
79071	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	3,730.35
79072	HIRSHFIELD'S	ROAD PAINT	\$	2,994.13
79073	IDEAL SERVICE, INC.	PREVENTATIVE MAINT - WELLS 1, 2, 4, 5	\$	258.00
79074	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES - LIONS PRK	\$	11,300.00
79075	KYLENE KNOBLAUCH	UMPIRE CLINIC TRAINING	\$	75.00
79076	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	3,506.76

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

Date: April 2026  
Page: 3  
Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79077	MEDIA SOILS	BLACK DIRT - DELIVERED	\$ 1,260.00
79078	MENARDS - BLAINE	PARTS	\$ 848.43
79079	MICHAEL LEDMAN	APRIL YOGA CLASSES	\$ 262.50
79080	NASASP	ANNUAL MEBERSHIP DUES - G. LINNGREN	\$ 39.00
79081	NORTHERN TOOL COMMERCIAL ACCOUNT	BLOW GUN	\$ 14.24
79082	NYSTROM PUBLISHING CO	MAY - AUG PARK & REC CATALOG	\$ 10,077.30
79083	SUMMIT FIRE PROTECTION	SPRINKLER INSPECTS-WATER PLANTS/ WELL 5	\$ 1,563.00
79084	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE	\$ 575.86
79085	WATER CONSERVATION SERVICE INC	WATER MAIN BREAK 865 OSBORNE	\$ 571.00
79086	ZARNOTH BRUSH WORKS INC	DISPOSABLE GUTTER BRUSH	\$ 708.00
79087	ANOKA COUNTY 4-H	04.25 RECYCLING EVENT	\$ 154.00
79088	ASPEN MILLS	UNIFORM ALLOWANCE - DRINKWINE	\$ 284.99
79089	BRIDGETOWER MEDIA	SLP SEAL COAT & CRACK REPAIR	\$ 253.00
79090	BS & A	ONLINE PERMITTING SERVICE FEE	\$ 168.00
79091	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 977.09
79092	CINTAS	FLOOR MATS	\$ 327.93
79093	CITY OF SPRING LAKE PARK	UB 10.8480.00.02 PAYMENT	\$ 159.33
79094	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 10,782.40
79095	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$ 744.35
79096	ECM PUBLISHERS, INC.	STREET IMPROVEMENT BID / ORD NO. 507	\$ 258.50
79097	EVERGREEN RECYCLING LLC	04.25 RECYCLING EVENT	\$ 1,275.00
79098	GREENHAVEN PRINTING	PD 2025 ANNUAL REPORT	\$ 164.08
79099	KAREN FISKE	COSTCO REIMBURSEMENT	\$ 18.99
79100	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 956.12
79101	METLIFE	COBRA DENTAL PMNT	\$ 164.62
79102	METROPOLITAN COUNCIL	PERMIT FEE	\$ 550.00
79103	NAPA AUTO PARTS	PARTS	\$ 11.07
79104	PITNEY BOWES INC	METER RENTAL	\$ 134.52
79105	RECYCLE TECHNOLOGIES	03.14 RECYCLING EVENT	\$ 1,574.50
79106	SHRED-IT USA	SHREDDING SERVICES	\$ 159.42
79107	STANTEC	SLP GENERAL	\$ 7,322.08
79108	TASC	COBRA ADMIN FEE	\$ 35.20
79109	TEGRETE	JANITORIAL SERVICES	\$ 3,177.50
79110	TREVOR HELLER	AMAZON OIL REIMBURSEMENT	\$ 37.83
79111	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 949.68
79112	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 786.13
79113	XCEL ENERGY	MONTHLY UTILITIES	\$ 4,822.00
79114	CENTRAL PENSION FUND	PAYROLL	\$ 416.00

**TOTAL DISBURSEMENTS**

**\$ 477,228.16**

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