

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

Date: March 2026
Page: 1
Claim Res. #26-05

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78858	4 COMMUNITY THEATRE	ELVIS ALL SHOOK UP TICKETS	\$	528.00
78859	ANNE SCANLON	SWEETHEART DANCE/ YOUTH PROGRAM REIMB	\$	697.13
78860	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,397.50
78861	CINTAS	FLOOR MATS / SHOP TOWELS	\$	365.77
78862	CIVICPLUS LLC	DNS HOSTING FOR .GOV	\$	40.17
78863	COMPUTER INTERGRATION TECHNOLOGIES	SERVICE TICKET - SCHEDULED MAINT.	\$	790.40
78864	CUSTOM CATERING	ELVIS ALL SHOOK UP CATERING	\$	356.81
78865	DONNA OSTERKAMP	GIRLFRIENDS GETAWAY REFUND	\$	100.00
78866	DRAGONFLY ADORNMENTS	GEMSTONE BRACELET CLASS (2025)	\$	165.00
78867	ERIK SKOGQUIST	1ST QTR 2026 ASSESSING SERVICES	\$	4,777.90
78868	JSB SURVEILLANCE	CAMERAS FOR PW SHOP - 50% DEPOSIT	\$	4,092.50
78869	LEAGUE OF MN CITIES INS TRUST	PROPERTY / CASUALTY INSURANCE PREMIUMS	\$	138,079.00
78870	MARCO TECHNOLOGIES, LLC	COPIER SUPPLIES	\$	2,173.80
78871	Marie Ridgeway LISS, LLC	SLP POWER PROGRAM	\$	1,200.00
78872	MARY WELLS	1ST QTR 2026 ASSESSING SERVICES	\$	4,777.90
78873	NYKANEN INSPECTIONS, LLC	FEBRUARY 2026 ELECTRICAL INSPECTIONS	\$	1,073.60
78874	RILEY BUS SERVICE INC	ALASKA DEPOSIT	\$	450.00
78875	SHRED-IT USA	SHREDDING SERVICES	\$	150.42
78876	STANTEC	CONSULTING SERVICES	\$	11,446.28
78877	TWIN CITIES BMEU WEST	POSTAGE FOR 1ST QTR USAGE UTILITY BILLS	\$	1,200.00
78878	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE	\$	488.12
78879	USS MINNESOTA ONE MT LLC	SOLAR	\$	4,413.82
78880	AARON IMIG	CONFERENCE MEALS REIMB.	\$	34.35
78881	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	282.31
78882	ANOKA COUNTY PROPERTY RECORDS	TRUTH IN TAX / TIF / SEPC. ASSESSMENTS	\$	2,305.42
78883	ASPEN MILLS	UNIFORM ALLOWANCE - KILEY	\$	26.55
78884	AT & T MOBILITY	HOT SPOT	\$	38.73
78885	BATTERIES PLUS BULBS	BATTERIES	\$	127.95
78886	BS & A	CLOUD HOSTING FEES	\$	20,980.00
78887	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	883.12
78888	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$	192.00
78889	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	5,124.88
78890	CINTAS	SHOP TOWELS	\$	37.84
78891	COLLINS ELECTRICAL	GUN RANGE WORK	\$	1,468.00
78892	COMCAST	ABLE PARK MONTHLY UTILITIES	\$	299.44
78893	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
78894	COMPANION ANIMAL CARE & CONTROL	FEBRUARY ANIMAL CONTROL	\$	200.00
78895	CONNEXUS ENERGY	STREET LIGHTS	\$	10.92
78896	ECM PUBLISHERS, INC.	ESCROW ZD2026-0001	\$	66.00
78897	GOPHER STATE ONE-CALL INC	LOCATES	\$	18.90
78898	GREEN LAMPS RECYCLING LLC	SMALL ELECTRONICS RECYCLING	\$	66.20
78899	HYDRAULIC SPECIALTY INC	PARTS	\$	4.12
78900	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	223.67
78901	INSTRUMENTAL RESEARCH INC	FEBRUARY WATER TESTING	\$	108.00
78902	J.P. COOKE CO.	2026 DOG LICENSE TAGS	\$	93.95
78903	JEFF SANDINO	CLASSIC FRENCH CUISINE CLASS	\$	400.00
78904	JSB SURVEILLANCE	REMAINING BAL - PW SHOP CAMERAS	\$	4,092.50
78905	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	75.19
78906	MAC QUEEN EQUIPMENT, LLC.	CURB SHOE	\$	967.88

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

Date: March 2026
 Page: 3
 Claim Res. #26-05

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78956	ASPEN MILLS	VEST-POUCHAK	\$	1,105.26
78957	BATTERIES PLUS BULBS	BATTERIES	\$	107.37
78958	BUSINESS ESSENTIALS	PAPER TOWELS / TOILET PAPER	\$	746.12
78959	CINTAS	SHOP TOWELS	\$	37.84
78960	COMPUTER INTERGRATION TECHNOLOGIES	SP10 / SIRIS4 / ETC	\$	5,941.00
78961	DEAN'S PROFESSIONAL PLUMBING	PREMIT P2026-0611 REFUND	\$	60.00
78962	DEBORAH SPERMBAUR	BACKROADS REFUND	\$	100.00
78963	EARL F. ANDERSEN A DIVISION OF SAFETY SIGI	STREET SIGN BRACKETS	\$	71.00
78964	ECM PUBLISHERS, INC.	MATCH 23 PH-CUP DISCH	\$	55.00
78965	EVIDENT	KNIFE BOXES / BIOHAZARD LABELS	\$	95.23
78966	FASTENAL COMPANY	PARTS	\$	42.50
78967	GARY & LINDA WAX	BACKROADS REFUND	\$	200.00
78968	H & L MESABI INC	BLADES	\$	8,040.00
78969	HACH COMPANY	WATER PLANT PARTS	\$	1,118.98
78970	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$	11,000.00
78971	LISA MURPHY	UNIFORM ALLOWANCE-TJ MAXX REIMB	\$	34.99
78972	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	1,583.79
78973	MENARDS - BLAINE	PARTS	\$	259.49
78974	MICHAEL LEDMAN	YOGA CLASSES	\$	408.00
78975	MID AMERICA METER, LLC	METER REBUILD / REPAIR	\$	4,652.00
78976	SHRED-IT USA	SHREDDING SERVICES	\$	152.35
78977	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	97.59
78978	TRUST IN US, LLC	DOT PRE-EMPLOYMENT TESTING - G. ANTOINE	\$	62.00
78979	TWIN CITY HARDWARE	KEY FOR MB OFFICE	\$	41.58
78980	XCEL ENERGY	MONTHLY UTILITIES	\$	1,928.56
TOTAL DISBURSEMENTS				446,384.23

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