

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

Date: January 2026
Page: 1
Claim Res. #26-01

| <u>VOUCHER</u> | <u>VENDOR</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|---------------------------------------|---|---------------|
| 78548 | ACTION TARGET | TARGETS | \$ 815.61 |
| 78549 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | \$ 143.69 |
| 78550 | ANTHONY BENNEK | UNIFORM ALLOWANCE-KOHL'S REIMB | \$ 85.00 |
| 78551 | ASPEN MILLS | UNIFORM ALLOWANCE-BLOOMER / PATCHES | \$ 1,753.40 |
| 78552 | AT & T MOBILITY | HOTSPOT | \$ 38.73 |
| 78553 | BARBARA GOODBOE-BISSCHOFF | 2025 MILEAGE REIMBURSEMENT | \$ 315.84 |
| 78554 | BCA BTS | DMT-G CERT TRAINING-HASTE | \$ 375.00 |
| 78555 | CARDINAL INVESTIGATIONS | BACKGROUND CHECKS - POUCHAK / BARTA | \$ 1,430.00 |
| 78556 | CENTERPOINT ENERGY | MONTHLY UTILITIES | \$ 4,107.01 |
| 78557 | CINTAS | FLOOR MATS / SHOP TOWELS | \$ 693.70 |
| 78558 | CITY OF ARDEN HILLS | DASH FOOTBALL PROGRAMS | \$ 169.00 |
| 78559 | CITY OF BLAINE | 2ND HALF FIRE BOND LEVY 2013A | \$ 23,409.00 |
| 78560 | CLEARSTREAM RECYCLING INC | COMPOSTABLE BAGS FOR TRASH CONTAINERS | \$ 192.00 |
| 78561 | COMCAST | MONTHLY UTILITIES | \$ 113.07 |
| 78562 | COMPUTER INTERGRATION TECHNOLOGIES | CONTRACTUAL SERVICES | \$ 7,338.00 |
| 78563 | CONNEXUS ENERGY | MONTHLY UTILITIES | \$ 0.90 |
| 78564 | CRYSTEEL TRUCK EQUIPMENT INC | SPRING TORSION | \$ 135.58 |
| 78565 | CURTIS CPR INSTRUCTION | CPR INSTRUCTOR & SERVICES | \$ 375.00 |
| 78566 | DAVE PERKINS CONTRACTING INC | WATER MAIN BREAK REPAIR | \$ 8,620.00 |
| 78567 | ECKBERG LAMMERS, P. C. | 2026 PASSPORT - SLP PD X12 | \$ 5,988.00 |
| 78568 | ECM PUBLISHERS, INC. | ORDNANCE NO. 506 | \$ 49.50 |
| 78569 | FASTENAL COMPANY | PARTS | \$ 4.57 |
| 78570 | GAMETIME | ABEL PARK BOLT GUARDS & SWING SEATS | \$ 396.13 |
| 78571 | GLOCK PROFESSIONAL, INC | RANGE EQUIPMENT & SUPPLIES | \$ 464.40 |
| 78572 | HALEY MORRISON | 2025 MILEAGE REIMBURSEMENT | \$ 132.30 |
| 78573 | HAWKINS WATER TREATMENT | WATER CHEMICALS | \$ 5,179.95 |
| 78574 | IACP | MEMBERSHIP RENEWAL - ANTOINE / FISKE | \$ 440.00 |
| 78575 | INSTRUMENTAL RESEARCH INC | DECEMBER WATER TESTING | \$ 100.00 |
| 78576 | JEFF SANDINO | TANTILIZING THAI COOKING CLASS | \$ 480.00 |
| 78577 | JEREMIAH DRINKWINE | UNIFORM ALLOWANCE-DICKS REIMB. | \$ 234.11 |
| 78578 | JILL MASON | MIXED MEDIA CLASSES | \$ 275.00 |
| 78579 | JOSH ANTOINE | CELL PHONE REIMBURSEMENT | \$ 50.00 |
| 78581 | KIESLER POLICE SUPPLY | PERFORMANCE TRIGGERS | \$ 185.00 |
| 78582 | LANGUAGE LINE SERVICES | INTERPRETATION SERVICES | \$ 48.41 |
| 78583 | LEAGUE OF MN CITIES INS TRUST | CLAIM NO. 0051983 JACOB BRAINARD DED. | \$ 109.83 |
| 78584 | LITHIA MOTORS SUPPORT SERVICES | AUTO REPAIRS | \$ 209.12 |
| 78585 | MAC QUEEN EQUIPMENT, LLC. | AUTO REPAIRS | \$ 150.00 |
| 78586 | MANSFIELD SERVICE PARTNERS SOUTH, LLC | UNLEADED & DIESEL FUEL | \$ 3,944.79 |
| 78587 | MARIE RIDGEWAY LISS, LLC | SLP POWER PROGRAM | \$ 500.00 |
| 78588 | MICHAEL LEDMAN | YOGA | \$ 276.75 |
| 78589 | MINNESOTA COACHES, INC | DAY & EXTENDED TRIPS TRANSPORTATION | \$ 16,966.23 |
| 78590 | MN CHIEFS OF POLICE ASSOCIATION | ASSOCIATE DUES-FISKE / VOTING DUES-ANTOIN | \$ 1,190.00 |
| 78591 | NORTHWESTERN POWER EQUIPMENT CO INC | INC CAL-VAL RESTRICTOR | \$ 11,987.50 |
| 78592 | PARK AUTO BODY | 2021 CHARGER | \$ 3,390.00 |
| 78593 | PLUNKETT'S INC | PEST CONTROL | \$ 108.33 |
| 78594 | SHARON WEIGHOUS | 2025 PLANNING COMMISSION STIPEND | \$ 105.00 |
| 78595 | SHRED-IT USA | SHREDDING SERVICES | \$ 152.35 |
| 78596 | SOCIAL CLUB SIMPLE | VENMO & CHATGPT | \$ 40.00 |
| 78597 | STANTEC | PROJ NO. 227707092 HWY 65 PARCELS | \$ 6,303.50 |
| 78598 | STEVEN COYLE | 2025 MILEAGE REIMBURSEMENT | \$ 214.20 |
| 78599 | SUNSET LAW ENFORCEMENT | AMMUNITION | \$ 1,990.68 |
| 78600 | TACTICAL SOLUTIONS INC | RADAR & LASER UNITS | \$ 310.00 |
| 78601 | TAHO SPORTSWEAR, INC. | SOFTBALL SHIRTS | \$ 42.36 |
| 78602 | TASC | COBRA ADMIN FEE | \$ 35.20 |

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|----------------|--|-----------------------------------|----|---------------|
| 78603 | TOP OF IOWA WELCOME CENTER | COOKIES-PITSTOP ON WAY TO KS | \$ | 100.00 |
| 78604 | TSERING DORJEE & TSERING CHOKYI | UB REFUND | \$ | 69.18 |
| 78605 | USS MINNESOTA ONE MT LLC | SOLAR | \$ | 4,657.04 |
| 78606 | WARGO NATURE CENTER | STAND UP PADDLE BOARDING | \$ | 100.00 |
| 78607 | XCEL ENERGY | MONTHLY UTILITIES | \$ | 3,437.20 |
| 78608 | ZARNOTH BRUSH WORKS INC | WAFER BROOM REFILL | \$ | 477.80 |
| 78609 | ALL TRAFFIC SOLUTIONS | TRAFFIC SUITE CONTRACT RENEWAL | \$ | 5,000.04 |
| 78610 | ASPEN MILLS | UNIFORM ALLOWANCE-ANTOINE | \$ | 45.00 |
| 78611 | AXON ENTERPRISES, INC | DATA SERVICES | \$ | 37,110.21 |
| 78612 | CADY BUSINESS TECHNOLOGIES | PHONE SYSTEM | \$ | 883.12 |
| 78613 | CITY OF EDEN PRAIRIE | 2026 DUES-FENCING CONSORTIUM | \$ | 5,504.00 |
| 78614 | CONFITREK, INC | CONTRACT RENWAL | \$ | 1,152.00 |
| 78615 | EMBEDDED SYSTEMS, INC | 6 MONTH SIREN MAINT. FEE | \$ | 599.64 |
| 78616 | J.R.'S APPLIANCE DISPOSAL | 01.06.26 CURBSIDE RECYCLING | \$ | 120.00 |
| 78617 | LEAGE OF MINNESOTA CITIES | MEMBERSHIP DUES 2026 | \$ | 9,462.00 |
| 78618 | LEAGE OF MN CITIES | PSHRA MN CHAPTER DUES - BARKER | \$ | 75.00 |
| 78619 | METRO CITIES | METRO CITIES 2026 MEMBERSHIP DUES | \$ | 3,353.00 |
| 78620 | MINNESOTA CITY/COUNTY MAGAGEMENT ASS | 2026 MEMBERSHIP RENEWAL | \$ | 204.00 |
| 78621 | MINNESOTA MAYORS ASSOCIATION | 2026 MEMBERSHIP DUES | \$ | 30.00 |
| 78622 | MN DNR WATERS | MPARS WATER PERMIT 2026 | \$ | 3,198.23 |
| 78623 | NBS / WAHLTEK | OLYMPUS RS-31H FOOTPEDAL | \$ | 114.00 |
| 78624 | NORTH METRO MAYORS ASSOC | 2026 MEMBERSHIP DUES | \$ | 2,718.00 |
| 78625 | OPG-3, INC. | LF SUBSCRIPTION | \$ | 3,420.00 |
| 78626 | RICHARD KRAMER | UNIFORM ALLOWANCE-CABELA'S REIMB. | \$ | 21.74 |
| 78627 | RILEY BUS SERVICE INC | AK TRIP DEPOSIT & INSURANCE | \$ | 13,134.71 |
| 78628 | VECTOR SOLUTIONS | VECTOR SCHEDULING & MAINT. FEE | \$ | 1,613.00 |
| 78629 | ANIMAL HUMANE SOCIETY | ANIMAL CONTROL | \$ | 27.00 |
| 78630 | CAR WASH PARTNERS INC (dba: MISTER CAR W | CAR WASHES | \$ | 216.00 |
| 78631 | CARSON, CLELLAND & SCHREDER | ATTORNEY SERVICES | \$ | 9,374.50 |
| 78632 | CINTAS | SHOP TOWELS | \$ | 37.84 |
| 78633 | GOPHER STATE ONE-CALL INC | LOCATES | \$ | 47.25 |
| 78634 | LITHIA MOTORS SUPPORT SERVICES | AUTO REPAIRS | \$ | 4,245.64 |
| 78635 | MANSFIELD SERVICE PARTNERS SOUTH, LLC | UNLEADED FUEL | \$ | 1,282.58 |
| 78636 | METROPOLITAN COUNCIL | NOVEMBER 2025 SAC FEE | \$ | 67,095.00 |
| 78637 | MICHAEL LEDMAN | DECEMBER 2025 YOGA CLASSES | \$ | 276.75 |
| 78638 | NYKANEN INSPECTIONS, LLC | DECEMBER ELECTRICAL INSPECTIONS | \$ | 744.00 |
| 78639 | ODP BUSINESS SOLUTIONS, LLC | OFFICE SUPPLIES | \$ | 205.61 |
| 78640 | SMITH & LOVELESS, INC. | VALVE CHECK ASSEMBLY | \$ | 2,396.45 |
| 78641 | SMITH SCHAFFER & ASSOCIATES | 2025 AUDITING SERVICES | \$ | 250.00 |
| 78642 | SPRING LAKE PARK LIONS | 2025 3% GAMBLING TAX REFUND | \$ | 23,299.87 |
| 78643 | STANTEC | CONSULTING SERVICES | \$ | 5,784.80 |
| 78644 | THE HOME DEPOT CREDIT SERVICES | CC PMNT | \$ | 2,575.97 |
| 78645 | WALTERS RECYCLING REFUSE SERV | MONTHLY RECYCLING SERVICES | \$ | 11,843.71 |
| 78646 | ANOKA COUNTY CHIEFS OF POLICE ASSOCIATI | 2026 MEMBERSHIP | \$ | 227.00 |
| 78647 | CINTAS | SHOP TOWELS | \$ | 75.68 |
| 78648 | CITY OF ARDEN HILLS | FALL DASH SPORTS - SOCCER | \$ | 165.00 |
| 78649 | COMM-WORKS, LLC | PARK CAMERA MONITORING | \$ | 275.00 |
| 78650 | HAWKINS WATER TREATMENT | WATER CHEMICALS | \$ | 90.00 |
| 78651 | JEFF BELZER'S CHEVROLET, DODGE, KIA | KEY FOB REPAIRS | \$ | 1,646.68 |
| 78652 | MANSFIELD SERVICE PARTNERS SOUTH, LLC | UNLEADED & DIESEL FUEL | \$ | 3,008.91 |
| 78653 | METRO-INET | DATA SERVICES | \$ | 280.00 |
| 78654 | METROPOLITAN COUNCIL | WASTE WATER SERVICES DEF REV | \$ | 53,851.22 |
| 78655 | TWIN CITY HARDWARE | ACT365 YEARLY SUBSCRIPTION | \$ | 180.00 |
| 78656 | AMERITAS | PAYROLL | \$ | 74.84 |

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|----------------|--|---|---------------|
| 78657 | ARCHER INSURANCE COMPANY | PAYROLL | \$ 1,890.30 |
| 78658 | CENTRAL PENSION FUND | PAYROLL | \$ 3,466.70 |
| 78659 | DEARBORN LIFE INSURANCE COMPANY | PAYROLL | \$ 395.90 |
| 78660 | HEALTH PARTNERS, INC | PAYROLL | \$ 34,790.19 |
| 78661 | LELS | PAYROLL | \$ 803.00 |
| 78662 | LOCAL 49 | PAYROLL | \$ 175.00 |
| 78663 | METLIFE | PAYROLL | \$ 2,166.28 |
| 78664 | NCPERS GROUP LIFE INS | PAYROLL | \$ 32.00 |
| 78665 | BATTERIES PLUS BULBS | BATTERIES | \$ 242.95 |
| 78666 | CIVICPLUS LLC | AUDIOEYE MANAGED SLP MN.ORG | \$ 3,150.00 |
| 78667 | ELEANOR SPENCER | UB REFUND | \$ 13.88 |
| 78668 | MENARDS - BLAINE | PARTS | \$ 17.30 |
| 78669 | MENARDS-CAPITAL ONE TRADE CREDIT | CC PMNT | \$ 69.08 |
| 78670 | NORTHLAND SECURITIES INC | 2025 DISSEMINATION AGENT SERVICES | \$ 550.00 |
| 78671 | OFFICE OF MN.IT SERVICES | FIBER OPTICS | \$ 47.20 |
| 78672 | STERI-CLEAN MINNESOTA | BIOHAZARD DISPOSAL | \$ 613.00 |
| 78673 | WALTERS RECYCLING REFUSE SERV | LEGENDS OF SLP CONTAMINATED RECYCLING | \$ 219.52 |
| 78674 | ASPEN MILLS | UNIFORM ALLOW - GULBRANSON / BLDG DEPT | \$ 860.12 |
| 78675 | BATTERIES PLUS BULBS | BATTERIES | \$ 172.75 |
| 78676 | DANIEL BUCHHOLTZ | CITY SAM'S CLUB MEMBERSHIP REIMB | \$ 185.00 |
| 78677 | BUSINESS ESSENTIALS | JANITORIAL SUPPLIES | \$ 761.35 |
| 78678 | CENTERPOINT ENERGY | MONTHLY UTILITIES | \$ 1,580.55 |
| 78679 | CINTAS | FLOOR MATS / SHOP TOWELS | \$ 365.77 |
| 78680 | COMCAST | ABLE WARMING HOUSE MONTHLY UTILITIES | \$ 149.72 |
| 78681 | COMPUTER INTERGRATION TECHNOLOGIES | OFFICE 365 / ENTRA ID / CONTRACTUAL SERVICE | \$ 7,254.00 |
| 78682 | CONNEXUS ENERGY | MONTHLY UTILITIES | \$ 370.06 |
| 78683 | CORE & MAIN LP | METER & PARTS | \$ 838.63 |
| 78684 | ECKBERG LAMMERS, P. C. | POLICIES360 YEAR 1 & ONBOARDING | \$ 6,151.00 |
| 78685 | FASTENAL COMPANY | EYEWEAR & FENDWASH | \$ 29.76 |
| 78686 | FLEETPRIDE | AIR PANEL | \$ 39.49 |
| 78687 | FORCE AMERICA | PARTS | \$ 379.63 |
| 78688 | H & L MESABI INC | GRADER BLADE | \$ 420.00 |
| 78689 | I STATE TRUCK CENTER | PARTS | \$ 670.08 |
| 78690 | INNOVATIVE OFFICE SOLUTIONS LLC | OFFICE SUPPLIES | \$ 573.19 |
| 78691 | J.R.'S APPLIANCE DISPOSAL | 01.14.26 CURBSIDE RECYCLING | \$ 90.00 |
| 78692 | LITTLE FALLS MACHINE, INC. | PARTS | \$ 1,025.77 |
| 78693 | MCCLELLAN SALES INC | SHOVELS, GAS MONITOR | \$ 4,113.86 |
| 78694 | MENARDS - BLAINE | PARTS | \$ 85.31 |
| 78695 | METLIFE | COBRA DENTAL PMNT | \$ 164.62 |
| 78696 | MID AMERICA METER, LLC | METER TESTING | \$ 90.00 |
| 78697 | MINNESOTA DEPT OF AGRICULTURE | LIVE PLANT DEALER NURSERY CERTIFICATE | \$ 55.00 |
| 78698 | MINNESOTA EQUIPMENT | FILTERS | \$ 211.27 |
| 78699 | NAPA AUTO PARTS | PARTS | \$ 17.38 |
| 78700 | NORTHERN TOOL COMMERCIAL ACCOUNT | PARTS | \$ 128.19 |
| 78701 | NYSTROM PUBLISHING CO | JAN - MARCH 2026 NEWSLETTER | \$ 4,407.07 |
| 78702 | QUICK ATTACH | SNOW BLOWER | \$ 8,204.00 |
| 78703 | SHRED-IT USA | SHREDDING SERVICES | \$ 306.63 |
| 78704 | SLP FIRE DEPARTMENT | FIRE PROTECTION SERVICES JAN 2026 | \$ 27,260.00 |
| 78705 | SPRING LAKE PARK LEASED HOUSING ASSOC, L | PAYMENT OF TIF NOTE FOR DIST 6-1 95% INC | \$ 50,695.49 |
| 78706 | SUSA | SUSA MEMBERSHIP 2026 - G. LINNGREN | \$ 150.00 |
| 78707 | TASC | COBRA ADMIN FEE | \$ 35.20 |
| 78708 | TEGRETE | JANITORIAL SERVICES | \$ 3,177.50 |
| 78709 | VISU-SEWER INC | T&M GROU LABOR W/ VACTOR, JET, TRUCK | \$ 11,587.50 |
| 78710 | XCEL ENERGY | MONTHLY UTILITIES | \$ 3,963.74 |

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|----------------------------|---------------------------------------|-------------------------------------|----------------------|
| 78711 | FLEETPRIDE | PARTS | \$ 124.60 |
| 78712 | GRAINGER INC | PARTS | \$ 576.84 |
| 78713 | MAC QUEEN EQUIPMENT, LLC. | PARTS | \$ 33,716.00 |
| 78714 | NAPA AUTO PARTS | PARTS | \$ 219.58 |
| 78715 | RDO EQUIPMENT CO. | PARTS | \$ 2,705.43 |
| 78716 | RUFFRIDGE JOHNSON EQUIPMENT CO | JAX SNOW GREASE | \$ 274.65 |
| 78717 | TESS GEORGAKOPOULOS | CLASSIC & SWEET BERRY PIEROGI CLASS | \$ 60.00 |
| 78718 | TOLL GAS & WELDING SUPPLY | ARGON GAS | \$ 77.91 |
| 78719 | ADVANCED GRAPHIX INC | WALL LETTERING | \$ 220.00 |
| 78720 | ASPEN MILLS | UNIFORM ALLOWANCE - SMITH / BAKER | \$ 550.85 |
| 78721 | BEISSWENGER'S | ROD THREAD | \$ 10.49 |
| 78722 | BS & A | ONLINE PERMITTING | \$ 3,267.00 |
| 78723 | CINTAS | SHOP TOWELS | \$ 37.84 |
| 78724 | CITY OF BLAINE | Q3 SLP PROPERTIES ON BLAINE WATER | \$ 1,553.42 |
| 78725 | COMCAST | 8251 ARTHUR MONTHLY UTILITIES | \$ 128.07 |
| 78726 | DIANE SWING | ACCOUNT BALANCE REFUND | \$ 98.00 |
| 78727 | FASTENAL COMPANY | PARTS | \$ 79.10 |
| 78728 | GEORGE LINNGREN | SRA MEETING LUNCH | \$ 6.00 |
| 78729 | GERALDINE JOHNSON | UB REFUND | \$ 99.21 |
| 78730 | GOVCONNECTION, INC. DBA CONNECTION | VMW VSPHERE STD 8 | \$ 3,600.00 |
| 78731 | J.R.'S APPLIANCE DISPOSAL | 01.20 & 01.27 CURBSIDE RECYCLING | \$ 190.00 |
| 78732 | JESSICA EYLANDT | SPARK MUSIC REFUND | \$ 120.00 |
| 78733 | MANSFIELD SERVICE PARTNERS SOUTH, LLC | UNLEADED FUEL | \$ 410.73 |
| 78734 | MARCO TECHNOLOGIES, LLC | INK CARTRIDGES | \$ 247.80 |
| 78735 | MENARDS - BLAINE | PARTS | \$ 336.82 |
| 78736 | MENARDS-CAPITAL ONE TRADE CREDIT | CC PMNT | \$ 1.03 |
| 78737 | PITNEY BOWES INC | METER RENTAL | \$ 134.52 |
| 78738 | THE HOME DEPOT CREDIT SERVICES | CC PMNT | \$ 83.91 |
| 78739 | TRI STATE BOBCAT INC | BOBCAT WARRANTY | \$ 2,100.00 |
| 78740 | TRUST IN US, LLC | PRE-EMPLOYMENT DRUG TESTING-WIRTZ | \$ 60.00 |
| 78741 | USS MINNESOTA ONE MT LLC | SOLAR | \$ 1,969.61 |
| 78742 | WALTERS RECYCLING REFUSE SERV | 2YD ORGANICS / 6YD TRASH SERVICES | \$ 786.13 |
| 78743 | XCEL ENERGY | MONTHLY UTILITIES | \$ 2,063.00 |
| 78744 | ZIEGLER INC | PARTS | \$ 162.53 |
| TOTAL DISBURSEMENTS | | | \$ 639,548.11 |

****This list includes 2025 budget expenses****

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