

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

Date: September 2026

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Claim Res. #26-17

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79678	ALAN GREGERSON	BRANSON TOUR REFUND	\$ 200.00
79679	ALTERNATIVE BUSINESS FURNITURE	COMPUTER CHAIR FOR LF CUBE	\$ 647.31
79680	ANOKA COUNTY	GOVERNMENT MEETING LUNCH	\$ 24.00
79681	AUTOMATIC SYSTEMS CO	SCADA COMPUTER UPGRADE	\$ 25,362.00
79682	CINTAS	FLOOR MATS	\$ 327.93
79683	COLLINS ELECTRICAL	WIRED A/C UNIT FOR PW BREAKROOM	\$ 938.70
79684	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$ 113.07
79685	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 10,565.82
79686	ECM PUBLISHERS, INC.	ESCROW CHARGES	\$ 137.50
79687	ERIK SKOGQUIST	3RD QTR ASSESSING SERVICES	\$ 4,777.90
79688	FRIENDLY CHEVROLET GEO. INC.	HARNESS	\$ 61.27
79689	GREEN LAMPS RECYCLING LLC	ELECTRONICS / INK CARTS / XMAS LIGHTS	\$ 124.16
79690	HYDRAULIC SPECIALTY INC	PARTS	\$ 184.60
79691	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES - CE	\$ 3,892.50
79692	JOSH ANTOINE	UNIFORM ALLOWANCE / CONF & SCHOOLS REIM	\$ 206.36
79693	KLM ENGINEERING INC	ESCROW CHARGES	\$ 7,200.00
79694	LITHIA MOTORS SUPPORT SERVICES	PARTS	\$ 136.80
79695	MARCO TECHNOLOGIES, LLC	PARTS	\$ 1,048.20
79696	MARY WELLS	3RD QTR ASSESSING SERVICES	\$ 4,777.90
79697	MENARDS - BLAINE	PARTS	\$ 36.31
79698	MICKMAN BROTHERS	LANDSCAPING FOR CITY HALL	\$ 6,362.82
79699	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$ 1,187.02
79700	NAPA AUTO PARTS	LMP BLISTER PAK MINIS	\$ 9.34
79701	NYSTROM PUBLISHING CO	PARK & REC FALL CATALOG	\$ 8,512.60
79702	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$ 288.00
79703	PDCM / DDP	4 HOUR REFRESHER CLASS	\$ 560.00
79704	PRECISE HEATING, AC, PLUMBING, REFRIGERA	PUMP HOUSE A/C	\$ 5,737.00
79705	RECYCLE TECHNOLOGIES	07/11 RECYCLING EVENT	\$ 2,322.15
79706	SHRED-IT USA	SHREDDING SERVICES	\$ 192.45
79707	TASC	COBRA ADMIN FEE	\$ 35.20
79708	TEGRETE	JANTIORIAL SERVICES	\$ 3,177.50
79709	TRANE U.S. INC	HVAC REPAIR	\$ 1,421.50
79710	TWIN CITIES BMEU WEST	PERMIT 1611 UB POSTAGE	\$ 1,200.00
79711	U.S. POSTMASTER	1ST CLASS PRESORT / USPS MARKETING	\$ 780.00
79712	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 950.22
79713	VISU-SEWER INC	T&M GROUT LABOR AV-100 GROUT	\$ 3,970.00
79714	SHARON DEINKEN	PAYROLL	\$ 304.04
79715	ANOKA COUNTY	2ND HALF PROPERTY TAXES	\$ 25,352.09
79716	AT & T MOBILITY	HOT SPOT	\$ 39.73
79717	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 882.98
79718	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 308.19
79719	CINTAS	FLOOR MATS / SHOP TOWELS	\$ 462.96
79720	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$ 275.00
79721	EMBEDDED SYSTEMS, INC	6 MONTH SIREN MAINTENANCE FEE	\$ 599.64
79722	GOPHER STATE ONE-CALL INC	LOCATES	\$ 82.35
79723	IMPERIAL CUSTOM WOODWORKING INC	FINISHING ON DONATED GUN CABINET	\$ 300.00
79724	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 227.04
79725	JOSH ANTOINE	UNIFORM ALLOWANCE - KOHL'S REIMB	\$ 19.98

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79726	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 83.43
79727	LISA MURPHY	UNIFORM ALLOWANCE - TJ MAXX REIMB	\$ 39.99
79728	LITHIA MOTORS SUPPORT SERVICES	AUTO REPAIRS	\$ 2,336.05
79729	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 3,937.86
79730	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 500.00
79731	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL	\$ 237.31
79732	METRO-INET	DATA SERVICES	\$ 280.00
79733	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 53,851.22
79734	NYKANEN INSPECTIONS, LLC	AUGUST ELECTRICAL INSPECTIONS	\$ 562.40
79735	OAKS ELECTRIC COMPANY	PERMIT #P2026-0378 OVERPAYMENT REFUND	\$ 50.00
79736	PERFORMANCE PLUS dba HEALTH STRATEGIES	ANNUAL RESPIRATOR CERT & MASK FITS	\$ 1,250.00
79737	PLUNKETT'S INC	PEST CONTROL	\$ 198.60
79738	SLP FIRE DEPARTMENT	SEPTEMBER FIRE PROTECTION SERVICES	\$ 27,260.00
79739	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 423.61
79740	WALTERS RECYCLING REFUSE SERV	LEAF DROP DNR	\$ 1,403.00
79741	WATER CONSERVATION SERVICE INC	LEAK LOCATE 8299 UNIVERSITY	\$ 482.85
79742	XCEL ENERGY	MONTHLY UTILITIES	\$ 4,418.38
79743	ZAHL PETROLEUM MAINTENANCE	MONITOR ISSUES	\$ 737.00
79744	CONSTRUCTION RESULTS CORP	CITY HAL RENO/EXPANSION PMNTS 15-17	\$ 243,573.71
79745	ARCHER INSURANCE COMPANY	PAYROLL	\$ 6,534.08
79746	CENTRAL PENSION FUND	PAYROLL	\$ 4,160.00
79747	GUARDIAN LIFE INSURANCE COMPANY	PAYROLL	\$ 2,636.95
79748	HEALTH PARTNERS, INC	PAYROLL	\$ 37,782.24
79749	LELS	PAYROLL	\$ 803.00
79750	LOCAL 49	PAYROLL	\$ 175.00
79751	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
79752	ADDAY ALTAL	ESCROW REFUND	\$ 2,430.25
79753	ASPEN MILLS	UNIFORM ALLOWANCE - LORINSER	\$ 557.60
79754	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$ 168.00
79755	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,187.50
79756	CINTAS	SHOP TOWELS	\$ 37.84
79757	CITY OF FRIDLEY	FIELD TRIPS & TRANSPORTATION	\$ 2,230.42
79758	COHNREZNICK LLP	2025 FINANCIAL AUDIT	\$ 7,875.00
79759	COMPUTER INTERGRATION TECHNOLOGIES	RECURRING RETAINER	\$ 1,000.00
79760	INSTRUMENTAL RESEARCH INC	AUGUST WATER TESTING	\$ 108.00
79761	JOANNE CARPENTER	BRANSON TOUR REFUND	\$ 200.00
79762	MAC QUEEN EQUIPMENT, LLC.	EQUINOX RADIO INSTALL	\$ 525.00
79763	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 7,096.85
79764	MCCRAY EXPRESS SPORTS NETWORK	ADULT SOFTBALL UMPIRES	\$ 615.00
79765	NAPA AUTO PARTS	BRAKE PADS	\$ 139.26
79766	NEW BRIGHTON PARKS & RECREATION	SUMMER ADULT VOLLEYBALL RECONCILIATION	\$ 1,847.68
79767	SCHMIDT CURB COMPANY, INC	8299 UNIVERSITY SERVICE RD	\$ 21,640.00
79768	STANTEC	CONSULTING SERVICES	\$ 67,152.28
79769	STREICHER'S	UNIFORM ALLOWANCE - KRAMER	\$ 74.99
79770	TREE TRUST	2026 TREE SALE	\$ 5,454.00
79771	TWIN CITY HARDWARE	SUNRISE ROOM LOCK REPAIR	\$ 247.50
79772	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 12,491.30
79773	ZAHL PETROLEUM MAINTENANCE	PARTS / REPAIRS	\$ 299.00

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79774	TOP OF IOWA WELCOME CENTER	CARAMEL ROLLS FOR LINCOLN, NE TRIP	\$	120.00
79775	BERGO ENVIRONMENTAL INC	ASBESTOS TESTING FOR TERRACE PARK BLDG	\$	750.00
79776	CINTAS	FLOOR MATS	\$	387.28
79777	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	128.07
79778	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
79779	COMPUTER INTERGRATION TECHNOLOGIES	SUBSCRIPTIONS / CONTRACTUAL SERVICES	\$	7,572.99
79780	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	318.50
79781	CORE & MAIN LP	SENSUS WALL CHARGER CORD	\$	192.09
79782	ECM PUBLISHERS, INC.	LEAF DROP AD	\$	340.50
79783	FASTENAL COMPANY	PARTS	\$	5.10
79784	FLEETPRIDE	AIR PANEL ELEMENT	\$	23.72
79785	GUARDIAN LIFE INSURANCE COMPANY	COBRA DENTAL PMNT	\$	164.62
79786	GUY BROWN LLC	US BANK CASH BAGS	\$	10.88
79787	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	90.00
79788	HYDROSEEDING CREATIONS, INC	HYDROSEEDING @ CITY HALL	\$	1,200.00
79789	INDEPENDENT TESTING TECHNOLOGIES INC	PROJ. NO 26-275 PROPOSED BLDG	\$	3,435.00
79790	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	65.64
79791	JSB SURVEILLANCE	2ND 1/2 LAKESIDE PROJECT	\$	8,962.50
79792	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	1,582.55
79793	MENARDS - BLAINE	CLEANING SUPPLIES FOR ABLE	\$	40.50
79794	MICHAEL LEDMAN	SEPTEMBER YOGA	\$	450.00
79795	MTI DISTRIBUTING INC	PARTS / REPAIRS	\$	1,745.97
79796	NAPA AUTO PARTS	PARTS	\$	279.19
79797	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	47.20
79798	PERFORMANCE PLUS dba HEALTH STRATEGIES	RESP QUALIFICATION / MASK FIT - GULBRANSON	\$	141.00
79799	SHRED-IT USA	SHREDDING SERVICES	\$	197.27
79800	STANTEC	CONSULTING SERVICES	\$	4,389.50
79801	SUPERIOR AUTOMOTIVE	ALI LIFT INSPECTION	\$	425.00
79802	TASC	COBRA ADMIN FEE	\$	35.20
79803	TEGRETE	JANITORIAL SERVICES	\$	3,177.50
79804	THE SHERWIN WILLIAMS CO.	WHITE PAINT	\$	119.89
79805	UNLIMITED SUPPLIES, INC	PARTS	\$	110.98
79806	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH + EXTRA TRASH	\$	833.01
79807	XCEL ENERGY	MONTHLY UTILITIES	\$	877.20
TOTAL DISBURSEMENTS			\$	699,816.85

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