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

Date: June 2026

Claim Res. #26-11

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79291	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / RANGE & OTHER EQUIP	$	333.25
79292	ANOKA COUNTY TREASURY	HEAVY DUTY VEHICLE CHARGER + APX MIC	$	388.26
79293	ATM SOURCE	TOWER DAYS ATM	$	500.00
79294	BARRY PATRICK	TRANSIT AUTHORITY 2026 TOWER DAYS	$	4,000.00
79295	CITY OF ARDEN HILLS	WINTER / SPRING DASH SPORTS	$	1,396.00
79296	COMPANION ANIMAL CARE & CONTROL	ANIMAL CONTROL	$	300.00
79297	HEIDI SHELDON	2026 TOWER DAYS FACE PAINTING	$	375.00
79298	KAREN FISKE	UNIFORM ALLOWANCE - AMAZON REIMB	$	117.28
79299	LAST PICK'D STRING BAND	TOWER DAYS 2026 REMAINING BAL	$	400.00
79300	MAPLE GROVE SENIOR HIGH MARCHING BANI	2026 TOWER DAYS PARADE	$	200.00
79301	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	670.00
79302	MICHAEL LEDMAN	2026 TOWER DAYS SUNSHINE YOGA	$	100.00
79303	NYKANEN INSPECTIONS, LLC	MAY ELECTRICAL INSPECTIONS	$	328.00
79304	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOM - ABLE	$	38.57
79305	PATRIOTS MARCHING BAND	2026 TOWER DAYS PARADE	$	300.00
79307	SHATTER TACTICAL LLC	SHATTERBALL & MOUNTS	$	64.00
79308	ST. FRANCIS HIGH SCHOOL MARCHING SAINTS	2026 TOWER DAYS PARADE	$	200.00
79309	STREICHER'S	FLASHLIGHT & RADIO CASE	$	96.98
79310	SYMBOL ARTS	BADGE & BADGE TINS	$	302.50
79311	THE REINALT-THOMAS CORPORATION	SQUAD TIRES	$	2,109.60
79312	DVS	TITLE TRANSF + PLATES 2005 SUZ. BIKE	$	50.50
79313	ALLEGRA PRINT & IMAGING	TOWER DAYS SIGNAGE 2026	$	658.91
79314	ANOKA COUNTY 4-H	TOWER DAYS ORGANICS MONITORING	$	813.00
79315	ASPEN MILLS	UNIFORM ALLOWANCE - DRINKWINE	$	236.85
79316	BCA BTS	BCA CONFERENCE - K. KILEY	$	300.00
79317	BOB'S PRODUCE RANCH	TOWER DAYS PIES 2026	$	59.97
79318	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	882.74
79319	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	$	160.00
79320	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	10,335.00
79321	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	678.12
79322	CINTAS	FLOOR MATS / SHOP TOWELS	$	365.77
79323	CITY OF FRIDLEY	VOLLEYBALL REFS FALL 2025	$	673.84
79324	CIVICPLUS LLC	MUNICODE LICENSE RENEWAL	$	2,200.00
79325	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
79326	CONNEXUS ENERGY	STREET LIGHTS	$	11.43
79327	DAYTRIPPERS DINNER THEATRE	NOBODY'S PERFECT DAY TRIP	$	2,350.00
79328	ECM PUBLISHERS, INC.	RECYCLING TOWER DAYS AD	$	300.00
79329	GREENHAVEN PRINTING	LEAF DROP POSTCARD	$	594.83
79330	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	6,796.81
79331	HEALTH PARTNERS OCCUPATIONAL HEALTH	MEDICAL EXPENSES - LORINSER	$	758.00
79332	JILL MASON	MUSHROOM CUTIES / BEGINNER WATERCOLOR	$	128.00
79333	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	$	7,500.00
79334	JOSH ANTOINE	UNIFORM ALLOWANCE-HELZBERG REIMB	$	201.37
79335	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	$	261.62
79336	LEAGUE OF MN CITIES INSURANCE TRUST WC	FIREWORKS PREMIUM	$	250.00
79337	LISA MURPHY	UNIFORM ALLOW-MARSHALLS/ AMAZON REIMI	$	74.97
79338	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	$	1,490.66
79339	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT - LORINSER	$	650.00

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79340	METRO-INET	DATA SERVICES	$	280.00
79341	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	$	53,851.22
79342	MSMA	TOWER DAYS CAR SHOW	$	300.00
79343	OUTFRONT	TOWER DAYS BILLBOARD ADS	$	625.00
79344	RAGS TO RAGS PRODUCTION	CHURCH BASEMENT LADIES 2ND HELPING	$	1,589.43
79345	RES SPECIALTY PYROTECHNICS	TOWER DAYS FIREWORKS	$	5,000.00
79346	SLP FIRE DEPARTMENT	JUNE FIRE PROTECTION SERVICES	$	27,260.00
79347	STANTEC	CONSLUTING SERVICES	$	19,471.30
79348	TAHO SPORTSWEAR, INC.	TOWER DAYS VOLUNTEER SHIRTS	$	110.60
79350	TWIN CITIES BMEU WEST	UTILITY BILL POSTAGE	$	1,200.00
79351	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	$	24,982.60
79352	AMERICAN ENVIRONMENTAL, LLC	CCTV INSPECTION OF STORM SEWER	$	24,378.55
79353	ANOKA COUNTY PROPERTY RECORDS	RESOLUTION FOR ESCROW	$	46.00
79354	AT & T MOBILITY	HOTSPOT	$	38.73
79355	BEISSWENGER'S	MACHINE OILS	$	85.97
79356	C ANTHONY BROST	TOWER DAYS 2026 CAR SHOW DJ	$	325.00
79357	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	203.40
79358	CENTRAL PRO SUPPLY	PARTS	$	123.46
79359	CINTAS	SHOP TOWELS	$	75.68
79360	CITY OF BLAINE	1ST HALF 2026 SBM CAPITOL CONTRIBUTION	$	56,780.00
79361	COLLINS ELECTRICAL	TROUBLE SHOOT WELL 2 TERRACE	$	880.65
79362	COMCAST	8251 ARTHUR MONTHLY UTILITIES	$	113.07
79363	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	$	149.72
79364	COMPUTER INTERGRATION TECHNOLOGIES	CONSTRACTUAL SERVICES	$	6,955.20
79365	CONNEXUS ENERGY	MONTHLY UTILITIES	$	299.85
79366	DAVE PERKINS CONTRACTING INC	WATER MAIN BREAK 8299 CENTRAL	$	57,270.00
79367	DAVIDS HYDRO VAC, INC.	WATER MAIN BREAK 83RD & UNIVERSITY	$	2,610.00
79368	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	STREET SIGNS	$	787.45
79369	ECM PUBLISHERS, INC.	TOWER DAYS EMAIL BLAST / 06/15 PH	$	721.00
79370	FLEETPRIDE	PARTS	$	110.10
79371	GOPHER STATE ONE-CALL INC	LOCATES	$	95.85
79372	HIRSHFIELD'S	FIELD PAINT	$	287.66
79373	HOTSY EQUIPMENT OF MN	PARTS	$	339.40
79374	I STATE TRUCK CENTER	AUTO REPAIRS	$	267.01
79375	IDEAL SERVICE, INC.	TROUBLE SHOOT WELL 2 FAULT	$	310.00
79376	INSTRUMENTAL RESEARCH INC	MAY WATER TESTING	$	108.00
79377	JILL POIRIER	BEGINNER WATERCOLOR REFUND	$	37.00
79378	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	$	4,000.00
79379	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	$	6,053.43
79380	MCCRAY EXPRESS SPORTS NETWORK	MAY - EARLY JUNE SOFTBALL UMPIRES	$	984.00
79381	METLIFE	COBRA DENTAL PMNT	$	164.62
79382	MINNESOTA DEPT OF HEALTH	QTRLY WATER CONNECTION FEE	$	8,679.00
79383	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	$	347.24
79384	OFFICE OF MN.IT SERVICES	PD FIBER OPTICS	$	47.20
79385	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	288.00
79386	PEGGY DECKER	MOSAIC BIRD BATH MAY 2026 CLASS	$	125.00
79387	PLUNKETT'S INC	PEST CONTROL SERVICES	$	108.33
79388	PRECISE HEATING, AC, PLUMBING, REFRIGERAT	PUMP HOUSE PROJECT	$	11,000.00

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Date: June 2026
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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
79389	STANTEC	CONSULTING SERVICES	$	13,372.27
79390	TASC	COBRA ADMIN FEE	$	35.20
79391	TEGRETE	JANITORIAL SERVICES	$	3,177.50
79392	THE SHERWIN WILLIAMS CO.	WHITE PAINT	$	111.07
79393	TOWMASTER	BUMPERS & SPACERS	$	60.60
79394	UNLIMITED SUPPLIES, INC	PARTS	$	59.86
79395	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS/ 6YD TRASH / TD ORANGICS	$	936.13
79396	WANDA BROWN-MCGRECK	MCFOA WORKSHOP 06/04 MILEAGE REIMB	$	49.30
79397	XCEL ENERGY	MONTHLY UTILITIES	$	5,347.72
79398	AMERITAS	PAYROLL	$	74.84
79399	ARCHER INSURANCE COMPANY	PAYROLL	$	7,205.28
79400	CENTRAL PENSION FUND	PAYROLL	$	4,160.00
79401	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	$	407.35
79402	HEALTH PARTNERS, INC	PAYROLL	$	32,349.25
79403	LELS	PAYROLL	$	766.50
79404	LOCAL 49	PAYROLL	$	175.00
79405	METLIFE	PAYROLL	$	2,083.97
79406	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
79407	TWIN CITIES BMEU WEST	REMAINING UB POSTAGE DUE	$	600.00
		TOTAL DISBURSEMENTS	**$**	**442,146.39**

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