

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

Date: May 2026
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Claim Res. #26-09

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79115	DEDICATED FINANCIAL GBC	2026 SOFTBALL SPONSORSHIP REFUND	\$	375.00
79116	JOSEPH KURPIERZ	2026 SOFTBALL REGISTRATION REFUND	\$	158.00
79117	STEPHANIE SMITH	2026 SOFTBALL REGISTRATION REFUND	\$	178.00
79118	1ST CHOICE DOCUMENT DESTRUCTION	04.25 RECYCLING EVENT	\$	860.00
79119	AARON IMIG	MEAL REIMBURSEMENT	\$	50.77
79120	ALTERNATIVE BUSINESS FURNITURE	FURNITURE & INSTALL	\$	18,159.88
79121	AMAZON CAPITAL SERVICES	SUPPLIES	\$	118.94
79122	ANOKA COUNTY TREASURY	USED OIL CLASS I LICENSE FEE	\$	100.00
79123	ASPEN MILLS	UNIFORM ALLOWANCE - DRINKWINE	\$	63.83
79124	AT & T MOBILITY	HOT SPOT	\$	38.73
79125	BLAINE LOCK & SAFE INC	MASTER PADLOCKS & KEYS	\$	809.80
79126	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	882.74
79127	CARDINAL INVESTIGATIONS	BACKGROUND CHECK - LORINSER	\$	715.00
79128	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	9,457.50
79129	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,468.33
79130	CINTAS	SHOP TOWELS	\$	37.84
79131	CIVICPLUS LLC	MUNICODE ANNUAL RENEWAL	\$	4,066.00
79132	COHNREZNICK LLP	2025 FINANCIAL AUDITING SERVICES	\$	18,112.50
79133	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
79134	COMPUTER INTERGRATION TECHNOLOGIES	CHANGE EMAIL DOMAIN	\$	13,260.00
79135	CONNEXUS ENERGY	STREET LIGHTS	\$	11.25
79136	FERGUSON WATERWORKS #2518	HYD OIL	\$	67.84
79137	FRIENDLY CHEVROLET GEO. INC.	MAT PACKAGE FOR SQUAD	\$	127.50
79138	GOPHER STATE ONE-CALL INC	LOCATES	\$	98.55
79139	GREEN LAMPS RECYCLING LLC	SMALL ELECTRONICS RECYCLING	\$	154.65
79140	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	193.94
79141	LEAGUE OF MN CITIES INS TRUST	WC PREMIUM	\$	1,183.00
79142	LITHIA MOTORS SUPPORT SERVICES	OIL FILTERES	\$	94.32
79143	MAC QUEEN EQUIPMENT, LLC.	PELICAN TUBE / BROOM DOUBLE WRAP	\$	755.04
79144	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	840.00
79145	MENARDS - BLAINE	IMIG OFFICE REPAIRS	\$	45.20
79146	METRO-INET	DATA SERVICES	\$	280.00
79147	METROPOLITAN COUNCIL	PERMIT FEE	\$	550.00
79148	MN DEP'T OF LABOR & INDUSTRY	4TH QTR 2025 / 1ST QTR 2026 SURCHARGES	\$	1,499.06
79149	NINJA ANYWHERE	NINJA ANYHWERE - 2026 TOWER DAYS	\$	2,450.00
79150	ON SITE SANITATION INC	STD CONTSTRUCTION RESTROOMS	\$	1,057.01
79151	OUTFRONT	BILLBOARD ADVERTISING	\$	1,250.00
79152	RETROFIT ELECTRIC	ELECTRIC PROJECT PER QUOTE	\$	3,983.00
79153	RILEY BUS SERVICE INC	ALASKA BUS FINAL PMNT	\$	158,788.00
79154	SLP FIRE DEPARTMENT	MAY FIRE PROTECTION SERVICES	\$	27,260.00
79155	STEVE & ERIN KOEGEL	UB REFUND	\$	233.40
79156	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	565.82
79157	THE TOONIES	2026 ENVIRO SHOW DEPOSIT	\$	425.00
79158	TOWMASTER	WING BLADE	\$	699.00
79159	WATER CONSERVATION SERVICE INC	LEAK LOCATE - 410 79TH	\$	580.24
79160	XCEL ENERGY	MONTHLY UTILITIES	\$	1,602.93
79161	ALLEGRA MARKETING PRINT MAIL	BUSINESS CARDS - GL / JS	\$	265.13
79162	ANOKA COUNTY PROPERTY RECORDS	2026 NEARMAP AERIAL IMAGERY	\$	1,000.00

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79163	BUSINESS ESSENTIALS	TRASH BAGS FOR PW	\$	356.28
79164	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$	184.00
79165	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	469.99
79166	CINTAS	FLOOR MATS	\$	327.93
79167	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
79168	FASTENAL COMPANY	PARTS	\$	29.99
79169	HOTSY EQUIPMENT OF MN	FUEL NOZZEL, VALVE, PARTS	\$	586.63
79170	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	628.65
79171	INSTRUMENTAL RESEARCH INC	APRIL WATER TESTING	\$	108.00
79172	J.R.'S APPLIANCE DISPOSAL	04.25 RECYCLING EVENT	\$	2,612.35
79173	JAKE STAUFFENEKER	UNIFORM ALLOWANCE-SPORTSMAN REIMB	\$	786.00
79174	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	756.76
79175	MCFOA REGION IV	06.04 MEETING - W.BROWN	\$	35.00
79176	MENARDS - BLAINE	PARTS	\$	17.78
79177	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$	99.91
79178	NAC MECHANICAL & ELECTRICAL SERVICES	SERVICE AGREEMENT NO. 000325	\$	2,532.50
79179	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$	436.93
79180	NYKANEN INSPECTIONS, LLC	APRIL ELECTRICAL INSPECTIONS	\$	2,712.80
79181	ON SITE SANITATION INC	STD CONSTRUCTIONS RESTROOMS	\$	216.00
79182	PDCM / DDP	4 HOUR REFRESHER CLASSES (2025/2026)	\$	1,080.00
79183	SPECIALTY SOLUTIONS LLC	WEED & FEED	\$	6,433.58
79184	STANTEC	PROJ. NO. 227707092 HWY 65	\$	9,386.25
79185	SUBURBAN RATE AUTHORITY	SRA 2026 1ST HALF ASSESSMENTS	\$	508.00
79186	TRI STATE BOBCAT INC	DOOR GLASS	\$	684.51
79187	ULINE	BLACK WARDROBE CABINET	\$	542.90
79188	UNLIMITED SUPPLIES, INC	WASHERS	\$	18.58
79189	WALTERS RECYCLING REFUSE SERV	PW TASH ROLLOFF DNR	\$	14,685.34
79190	XCEL ENERGY	MONTHLY UTILITIES	\$	3,769.87
79191	ACOUSTICS ASSOCIATES	ABLE PARK INSTALL	\$	16,990.00
79192	AMERICAN ENVIRONMENTAL, LLC	CCTV INSPECTIONS OF STORM SEWER	\$	24,378.55
79193	American Test Center	BUCKET TRUCK INSPECTION 2025	\$	450.00
79194	AMY OLESEN	SOFTBALL REGISTRATION REFUND	\$	79.00
79195	APRIL STRAMER	SOFTBALL REGISTRATION REFUND	\$	89.00
79196	ASHLEY JENSEN	SOFTBALL REGISTRATION REFUND	\$	158.00
79197	ASPEN MILLS	PARK & REC / UNIFORM ALLOWANCE - PD	\$	771.55
79198	BRIDGETOWER MEDIA	2026 ST IMPROVEMENT PROJECT	\$	246.40
79199	BUSINESS ESSENTIALS	JANITORIAL SUPPLIES	\$	475.95
79200	CENTRAL PRO SUPPLY	PVC PIPE / PARTS	\$	182.09
79201	CINTAS	SHOP TOWELS	\$	113.52
79202	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$	113.07
79203	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	6,646.80
79204	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	289.62
79205	DEANNA STEINER	SOFTBALL REGISTRATION REFUND	\$	158.00
79206	ELLEN PELTO	ACCOUNT CREDIT REFUND	\$	97.00
79207	ERIK MONSEBROTEN	SOFTBALL REGISTRATION REFUND	\$	79.00
79208	FRIENDLY CHEVROLET GEO. INC.	REMAINING BAL FOR NEW SQUAD	\$	240.44
79209	GERALD REHDER	SOFTBALL REGISTRATION REFUND	\$	79.00
79210	GINA ZEMLICKA	SOFTBALL REGISTRATION REFUND	\$	79.00

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79211	GUY BROWN LLC	US BANK CASH BAGS	\$ 10.88
79212	HACH COMPANY	FLOURIDE / SAMPLE CELL	\$ 156.48
79213	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 110.00
79214	HERREID & ASSOCIATES	PW CONSULTING SERVICES	\$ 1,592.74
79215	HOTSY EQUIPMENT OF MN	OUTLET	\$ 1,226.57
79216	JAKE PREMACK	THIEF RIVER BAND MUSIC IN THE PARK	\$ 500.00
79217	JDR ELECTRIC, LLC.	PERMIT REFUND	\$ 105.00
79218	JEFF SANDINO	TANTALIZING THAI CLASS	\$ 160.00
79219	JESENIA VARNER	SOFTBALL REGISTRATION REFUND	\$ 79.00
79220	JESSICA MYERS	SOFTBALL REGISTRATION REFUND	\$ 79.00
79221	KRISTI CURWICK	SOFTBALL REGISTRATION REFUND	\$ 79.00
79222	LYNN WAARA	SOFTBALL REGISTRATION REFUND	\$ 97.00
79223	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 3,257.05
79224	MENARDS - BLAINE	PARTS	\$ 445.99
79225	METLIFE	COBRA DENTAL PMNT	\$ 164.62
79226	MINNEAPOLIS SAW COMPANY, INC.	DRIVESHAFT	\$ 32.99
79227	NAPA AUTO PARTS	PARTS	\$ 877.01
79228	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$ 265.98
79229	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 47.20
79230	PARAMOUNT CENTER FOR THE ARTS	BUDDY HOLLY	\$ 623.00
79231	PATTY RAINS-HENDRICKSON	SOFTBALL REGISTRATION REFUND	\$ 89.00
79232	RACHEL KOEHLER	SOFTBALL REGISTRATION REFUND	\$ 89.00
79233	REJEANNA HILL	SOFTBALL REGISTRATION REFUND	\$ 79.00
79234	RICHARD ERICKSON	TEDDY BEAR BAND MUSIC IN THE PARK	\$ 600.00
79235	ROBYN HJORTH-MARTIN	SOFTBALL REGISTRATION REFUND	\$ 89.00
79236	SAM SPAINER	FIDDLES & FLANNELS MUSIC IN THE PARK	\$ 300.00
79237	SHANNON MOKITA	SOFTBALL REGISTRATION REFUND	\$ 79.00
79238	SLPHS MUSIC	MUSIC IN THE PARK	\$ 300.00
79239	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	\$ 3,497.70
79240	TASC	COBRA ADMIN FEE	\$ 35.20
79241	TEGRETE	JANITORIAL SERVICES	\$ 3,177.50
79242	THE SHERWIN WILLIAMS CO.	WHITE PAINT	\$ 111.07
79243	THERESA JOANNE CASE	SOFTBALL REGISTRATION REFUND	\$ 89.00
79244	TRANE U.S. INC	ANNUAL CONTRACT	\$ 3,748.00
79245	TRUST IN US, LLC	DOT RANDOMS	\$ 107.00
79246	VALLEY-RICH CO., INC.	WATER MAIN BREAK - TERRACE PARK	\$ 35,425.40
79247	VINCENT K. ROSE	MUSIC IN THE PARK	\$ 500.00
79248	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6 YD TRASH SERVICES	\$ 1,017.19
79249	XCEL ENERGY	MONTHLY UTILITIES	\$ 525.57
79250	ZIEGLER INC	TROUBLESHOOT FAULT CODE	\$ 898.20
79251	AMERITAS	PAYROLL	\$ 74.84
79252	CENTRAL PENSION FUND	PAYROLL	\$ 4,160.00
79253	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 395.90
79254	HEALTH PARTNERS, INC	PAYROLL	\$ 33,045.91
79255	LELS	PAYROLL	\$ 803.00
79256	LOCAL 49	PAYROLL	\$ 192.50
79257	METLIFE	PAYROLL	\$ 2,126.87
79258	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00

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79259	ARCADE HIGHWAY LLC	2026 TOWER DAYS ENTERTAINMENT	\$	2,600.00
79260	CHANHASSEN DINNER THEATRES	GUYS & DOLLS DAY TRIP	\$	1,964.36
79261	CINTAS	FLOOR MATS / SHOP TOWELS	\$	365.77
79262	CITY OF FRIDLEY	PICKLEBALL INSTRUCTOR	\$	670.00
79263	COLLETTE	DOUGLAS EDSON ICELAND TRIP FEES	\$	3,000.00
79264	COLLINS ELECTRICAL	LAKESIDE LIGHTS TIMER REPAIRS	\$	565.75
79265	COMPUTER INTERGRATION TECHNOLOGIES	SERVICE TICKETS	\$	1,531.40
79266	DEAN-O-MITE ENTERTAINMENT	2026 TOWER DAYS ENTERTAINMENT	\$	500.00
79267	EARL F. ANDERSEN A DIVISION OF SAFETY SIGNS	SIGNS & BRACKETS	\$	633.56
79268	ECM PUBLISHERS, INC.	CUP 8407 PLAZA BLVD	\$	60.50
79269	ERIK SKOGQUIST	2ND QTR ASSESSING SERVICES	\$	4,777.90
79270	FANDAZZI FIRE	2026 TOWER DAYS ENTERTAINMENT	\$	2,500.00
79271	FASTENAL COMPANY	CABLE TIES	\$	71.36
79272	FLEETPRIDE	AIR FILTERS	\$	119.60
79273	GLADYS SURA	MATURE DRIVER REFUND	\$	29.00
79274	GOOD FOR GARY	2026 TOWER DAYS ENTERTAINMENT	\$	5,000.00
79275	LAST PICK'D STRING BAND	2026 TOWER DAYS ENTERTAINMENT	\$	600.00
79276	LISA WOOG	2026 TOWER DAYS ENTERTAINMENT	\$	500.00
79277	MARCO TECHNOLOGIES, LLC	COPIER	\$	1,048.20
79278	MARY WELLS	2ND QTR ASSESSING SERVICES	\$	4,777.90
79279	MICHAEL LEDMAN	EVENING YOGA MAY 2026	\$	270.00
79280	MSMA	2026 TOWER DAYS ENTERTAINMENT	\$	300.00
79281	NEW BRIGHTON PARKS & RECREATION	WINTER 2026 VOLLEYBALL LEAGUE	\$	2,930.75
79282	PANTHER TRACK BOOSTERS	2025 TOWER DAYS FUN RUN	\$	475.00
79283	SHRED-IT USA	SHREDDING SERVICES	\$	169.07
79284	SIDE TWO, LLC	2026 TOWER DAYS ENTERTAINMENT	\$	2,500.00
79285	THE SHERWIN WILLIAMS CO.	PAINT	\$	111.07
79286	TOMMY WOOG	2026 TOWER DAYS ENTERTAINMENT	\$	595.00
79287	TWIN CITIES BMEU WEST	LEAF DROP OFF MAILER POSTAGE	\$	767.87
79288	USS MINNESOTA ONE MT LLC	SOLAR	\$	17,628.81
79289	VERIZON BUSINESS	CELL PHONE SERVICES	\$	949.83
79290	ZIEGLER INC	FLOATING & CUTTING EDGES	\$	12,309.48

TOTAL DISBURSEMENTS

\$ 548,939.52

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