

COON CREEK WATERSHED DISTRICT

Request for Board Action

MEETING DATE: August 25, 2025
AGENDA NUMBER: 6
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST

Approve bills

BACKGROUND

Claims totaling \$113,283.03 on the following disbursement list will be issued and released upon Board approval.

Vendor	Amount
V0027--CITY OF FRIDLEY	2,390.00
V0039--FOREST LAKE CONTRACTING INC	7,650.00
V0054--MICHELLE J ULRICH PA	4,012.50
V0110--RESPEC COMPANY LLC	9,058.75
V0128--YTS COMPANIES LLC	8,750.00
V0128--YTS COMPANIES LLC	5,056.25
V0133--PACE ANALYTICAL SERVICES LLC	1,022.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	144.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	237.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	1,485.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	144.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	161.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	248.00
V0221--ABDO LLP	5,466.67
V0221--ABDO LLP	137.50
V0221--ABDO LLP	3,150.00
V0236--B E LANDSCAPE DESIGN SERVICES	2,645.00
V0242--METRO I NET	6,753.00
V0348--BLUE CROSS BLUE SHIELD OF MN	22,490.38
V0350--FIRST UNUM LIFE INSURANCE COMPANY	1,142.62
V0350--FIRST UNUM LIFE INSURANCE COMPANY	1,257.00
V0351--DELTA DENTAL OF MN	1,772.36
V0352--HEALTH EQUITY INC	35.10
V0352--HEALTH EQUITY INC	803.06
V0352--HEALTH EQUITY INC	822.30
V0352--HEALTH EQUITY INC	192.30
V0360--PAYLOCITY	559.63
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,437.36
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,370.00
V0365--FLINT HILLS RESOURCES	1,977.37
V0395--CONNEXUS ENERGY-ESCROW	2,184.10
V0396--EPIPHANY ASSISTED LIVING	1,442.71
V0397--KAITLYN O'NEIL	500.00
V0398--LAMETTI & SONS INC	3,200.00
V0399--LUMEN-CENTURY LINK	551.25
V0400--TWIN TOWN DEMOLITION LLC	2,944.47
V0401--ZAYO GROUP LLC	3,090.35
	113,283.03

Item 6: Bills to be Paid Page 2 of 2

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