

COON CREEK WATERSHED DISTRICT

Request for Board Action

MEETING DATE: September 14, 2026
AGENDA NUMBER: 8
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST

Approve bills

BACKGROUND

Claims totaling \$187,472.76 on the following disbursement(s) list will be issued and released upon Board approval.

Vendor	Amount
V0008--US BANK	11,830.03
V0010--A1 FLOOR AND CARPET CARE	1,119.30
V0040--FRONTIER PRECISION INC	615.00
V0054--MICHELLE J ULRICH PA	4,656.25
V0096--RANDY WESP EXCAVATING LLC	2,350.00
V0096--RANDY WESP EXCAVATING LLC	11,000.00
V0096--RANDY WESP EXCAVATING LLC	1,750.00
V0102--UNITED STATES GEOLOGICAL SURVEY	38,123.00
V0103--BANKERS ADVERTISING CO	2,073.35
V0103--BANKERS ADVERTISING CO	290.81
V0111--WELL GROOMED LAWNS INC	364.00
V0128--YTS COMPANIES LLC	60,655.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	195.00
V0221--ABDO LLP	3,333.33
V0221--ABDO LLP	206.25
V0221--ABDO LLP	1,160.00
V0242--METRO I NET	7,330.00
V0249--PLAUDIT DESIGN	450.00
V0269--CENTERPOINT ENERGY-ESCROW	1,225.00
V0352--HEALTH EQUITY INC	1,227.07
V0352--HEALTH EQUITY INC	1,158.35
V0352--HEALTH EQUITY INC	172.43
V0352--HEALTH EQUITY INC	331.00
V0352--HEALTH EQUITY INC	37.10
V0352--HEALTH EQUITY INC	900.00
V0352--HEALTH EQUITY INC	1,158.35
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,024.76
V0362--PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,034.30
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,365.00
V0363--MINNESOTA STATE RETIREMENT SYSTEM	1,365.00
V0415--GOPHER STATE ONE CALL	1.35
V0442--MN PAID LEAVE FUND	757.31
V0448--HANSON BUILDERS INC	1,500.00
V0450--EVERGREEN DEVELOPMENT LLC	10,714.42
	187,472.76

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