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

Date: November 2025

Claim Res. #25-21

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78322	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	$	6.00
78323	AMBIA ENERGY, LLC.	CANCELLED BLDG PERMIT #P2025-0410	$	159.48
78324	CINTAS	SHOP TOWELS	$	37.84
78325	CITY OF ARDEN HILLS	DASH SPORTS PROGRAMMING	$	171.00
78326	DRAGONFLY ADORNMENTS	GEMSTONE BRACELET CLASS	$	165.00
78327	JILL MASON	FALL LANDSCAPE / WATER COLOR CLASSES	$	175.00
78328	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	$	5,500.00
78329	MAJESKI PLUMBING, INC.	CANCELLED MECH PERMIT #P2025-0581	$	48.00
78330	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	1,427.90
78331	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	500.00
78332	MINNESOTA DEPT OF PUBLIC SAFETY	HAZ MAT INCIDENT RESP + CHEM INV FEES	$	125.00
78333	NYKANEN INSPECTIONS, LLC	OCTOBER ELECTRICAL INSPECTIONS	$	1,612.80
78334	ADVANCED GRAPHIX INC	UNIT 221 GRAPHICS	$	255.05
78335	ANOKA COUNTY	GOVT MEETING MEAL	$	13.00
78336	ANOKA COUNTY 4-H	10.25 RECYCLING EVENT	$	204.00
78337	ASPEN MILLS	UNIFORM ALLOWANCE-DRINKWINE	$	251.94
78338	AT & T MOBILITY	CELL PHONE SERVICES	$	1,171.70
78339	BCA BTS	MASSAGE LICENSE FINGERPRINTING	$	32.50
78340	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	883.19
78341	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	$	168.00
78342	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	8,664.00
78343	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	648.71
78344	CINTAS	FLOOR MATS	$	266.87
78345	COMCAST	MONTHLY UTILITIES	$	149.72
78346	COMPUTER INTERGRATION TECHNOLOGIES	NCE OFFICE 365 / ENTRA ID	$	682.00
78347	HEARTLAND TIRE INC	AUTO REPAIRS	$	224.62
78348	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	780.50
78349	INSTRUMENTAL RESEARCH INC	OCTOBER WATER TESTING	$	162.50
78350	J.R.'S APPLIANCE DISPOSAL	10.25 RECYCLING EVENT	$	1,937.65
78351	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	$	50.00
78352	JSB SURVEILLANCE	TERRACE PARK 2ND HALF PMNT	$	7,477.00
78353	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	$	96.82
78354	LISA MURPHY	UNIFORM ALLWANCE REIMB	$	58.98
78355	MELISSA BARKER	MILEAGE REIMB-BS&A USER GROUP MEETING	$	53.90
78356	METRO-INET	DATA SERVICES	$	187.00
78357	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	$	54,744.68
78358	PLAN IT SOFTWARE LLC	PLANT-IT SOFTWARE SUBSCRIPTION	$	2,625.00
78359	RAMSEY COUNTY-PRR	STD SPECIAL ASSESSMENT	$	15.00
78360	RICHARD KRAMER	KIESLER REIMB-2025/2026 UNIFORM ALLOW	$	455.83
78361	TRUST IN US, LLC	TPA SERVICES MEMBERSHIP FEE	$	350.00
78362	WALTERS RECYCLING REFUSE SERV	RECYCLING SERVICES / LEAF DROP DNR	$	13,422.08
78363	XCEL ENERGY	MONTHLY UTILITIES	$	2,732.44
78364	ANOKA COUNTY	8492 CENTRAL 2025 PROP TAXES	$	20,043.48
78365	ASPEN MILLS	RESERVE SHIRTS	$	12.00
78366	BCA BTS	MASSAGE LICENSE FINGERPRINTING	$	130.00
78367	BCA BTS	MASSAGE LICENSE FINGERPRINTING	$	32.50
78368	BCA BTS	MASSAGE LICENSE FINGERPRINTING	$	32.50
78369	BRAD DELFS	2025 PLANNING COMMISSION STIPEND	$	35.00
78370	BUSINESS ESSENTIALS	JANITORIAL SUPPLIES	$	450.93
78371	CINTAS	SHOP TOWELS	$	75.68
78372	COMCAST	8251 ARTHUR MONTHLY UTILITIES	$	113.07

	CITY OF SPRING LAKE PARK		Date: November 2025
	CLAIMS LIST APPROVED AND PAID		Page: 2
	GENERAL OPERATIONS		Claim Res. #25-21

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
78373	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
78374	COMPUTER INTERGRATION TECHNOLOGIES	NCE OFFICE 365 / ENTRA ID	$	682.00
78375	CONNEXUS ENERGY	MONTHLY UTILITIES	$	266.30
78376	DIESEL & IMPORT AUTO/TRUCK SERVICE INC.	2004 FORD F450 MAINTENANCE	$	4,480.26
78377	ECM PUBLISHERS, INC.	NOV 17 PH SPEC. ASSESS / LEAF DROP AD	$	476.50
78378	ERIC JULIEN	2025 PLANNING COMMISSION STIPEND	$	70.00
78379	FRIENDLY CHEVROLET GEO. INC.	PARTS	$	145.60
78380	HANS HANSEN	2025 PLANNING COMMISSION STIPEND	$	105.00
78381	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	40.00
78382	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	14.90
78383	JEFF SANDINO	PIZZA UNCHAINED CLASS	$	200.00
78384	KATH FUEL OIL SERVICE	OIL	$	265.00
78385	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIP & REPAIRS	$	1,582.08
78386	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	875.21
78387	MBPTA	2026 MEMBERSHIP DUES-K. PEARSON	$	100.00
78388	MENARDS - BLAINE	PARTS	$	31.99
78389	METLIFE	COBRA DENTAL PMNT	$	164.62
78390	MICHAEL LEDMAN	YOGA CLASSES	$	537.50
78391	MN DEP'T OF LABOR & INDUSTRY	3RD QTR 2025 SURCHARGES	$	1,039.02
78392	NAPA AUTO PARTS	PARTS	$	10.27
78393	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	47.20
78394	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	36.00
78395	RICK COBBS	2025 PLANNING COMMISSION STIPEND	$	105.00
78396	SCHMITTY & SONS TRANSPORTATION	PARAMOUNT CENTER BUS	$	774.48
78397	SHARON WEIGHOUS	2025 PLANNING COMMISSION STIPEND	$	105.00
78398	SLP FIRE DEPARTMENT	OCT/NOV/DEC FIRE PROTECTION SERVICES	$	76,185.00
78399	SYMBOL ARTS	UNIFORM ALLOWANCE-GENERAL	$	302.50
78400	TASC	COBRA ADMIN FEE	$	35.20
78401	TEGRETE	JANITORIAL SERVICES	$	3,100.00
78402	UNLIMITED SUPPLIES, INC	SUPPLIES	$	35.64
78403	WALTERS RECYCLING REFUSE SERV	6YD TRASH / 2YD ORGANICS SERVICES	$	743.49
78404	XCEL ENERGY	MONTHLY UTILITIES	$	3,534.28
		TOTAL DISBURSEMENTS	**$**	**225,982.90**

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:
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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