

ACCOUNTS PAYABLE
BLANKET APPROVAL DOCUMENT
WARRANT REQUEST DATE: 05/06/2025



2025
ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	ACE HARDWARE	463.07
2	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	2,034.00
3	AFSCME COUNCIL 65	1,360.92
4	ALLEGRA	150.00
5	AMERICAN DOOR WORKS	150.00
6	AMERICAN LEGAL PUBLISHING CORPORATION	2,653.92
7	AMERICAN WELDING & GAS INC	248.90
8	AQUARIUS WATER CONDITIONING INC	3,118.00
9	AT&T MOBILITY	1,296.03
10	AUTOSMITH SERVICE GROUP LLC	135.63
11	AW RESEARCH LABS INC	472.50
12	BERNARD C PETERSON	1,430.10
13	BEST OIL LLC	819.80
14	BETTER HEALTH COLLECTIVE	8.70
15	BRAINERD CITY OF	20,568.00
16	BRAINERD GENERAL RENTAL	225.00
17	BRAINERD LICENSE OFFICE	29.00
18	BRAINERD PUBLIC UTILITIES	30,000.00
19	BRAINERD TRUCK AND TRAILER LLC	522.34
20	BRAINERD TRUCK AND TRAILER LLC	324.00
21	BSN SPORTS LLC	4,279.86
22	CALHOUN, TODD	25.00
23	CALIBRATIONS AND CONTROLS INC	850.00
24	CDW LLC	268.16
25	CENTERPOINT ENERGY	23.91
26	CHARLES HILTNER	75.00
27	CINTAS CORP	380.45
28	CL BENSON CO INC	483.56
29	COLONIAL LIFE	1,369.98
30	COMPUTER INTEGRATION TECHNOLOGIES INC	1,459.67
31	CONSOLIDATED TELEPHONE CO - CTC	690.21
32	CORE & MAIN LP	4,343.58
33	COURT ADMINISTRATION	500.00
34	CRI RECYCLING SERVICE INC	478.50
35	CWC SANITARY LANDFILL	91.00
36	DELTA DENTAL OF MN	3,226.31
37	DOUGLAS STENBERG	75.00
38	FERGUSON ENTERPRISES LLC 3326	459.13
39	FERGUSON WATERWORKS 2518	12,118.23
40	FIRST SUPPLY LLC - BRAINERD	822.21
41	FORUM COMMUNICATIONS COMPANY	291.49
42	FRANCOTYP-POSTALIA INC	222.00
43	GALLS LLC	170.50
44	GARY'S PAINTING INC	104.99
45	GOPHER STATE ONE CALL	108.00
46	GPS VEHICLE TRACKING SOLUTIONS	998.00
47	GRAINGER	1,507.62
48	GWEN CARLETON GILLEN	75.00
49	HACH COMPANY	344.00
50	HAWKINS INC	20.00

51	HEALTHEQUITY INC	69.70
52	HENGEL READY MIX & CONSTRUCTION INC	70.00
53	HOLDEN ELECTRIC COMPANY INC	11,884.21
54	JACK CHRISTOFFERSON	75.00
55	JOHN BRENNY	75.00
56	JOHN HENRY FOSTER MN INC	4,020.66
57	JOSHUA PENNINGTON	25.00
58	KOHL'S CONCEPTS	1,000.00
59	KONRAD ABRAMO	7,515.82
60	LAND SERVICES CWC - CROW WING COUNTY	276.00
61	LAND SERVICES CWC - CROW WING COUNTY	29,443.00
62	LANDWERX LLC	21,615.00
63	LARRY KELLERMAN	75.00
64	LEGACY AUTOMOTIVE LLC	4,304.45
65	MACQUEEN EQUIPMENT INC	130.98
66	MADDEN GALANTER HANSEN LLP	877.50
67	MARI HOLDERNESS	25.00
68	MATTSON LUMBER COMPANY	56.04
69	MELISSA BARRICK	25.00
70	METRO SALES INC	229.94
71	MID AMERICA METER INC	3,387.50
72	MIDWEST MACHINERY COMPANY	888.87
73	MIKE'S TREE COMPANY LLC	1,300.00
74	MILBANK WINWATER WORKS INC	36,570.09
75	MINNESOTA POLLUTION CONTROL AGENCY	345.00
76	MISSION SQUARE - ICMA 303264	200.00
77	NAPA AUTO PARTS - BAXTER	291.20
78	NCPERS GROUP LIFE INS.	112.00
79	NELSON SANITATION & RENTAL INC	2,407.50
80	NORTHLAND FIRE PROTECTION	70.60
81	NOVOTX LLC	1,000.00
82	OFFICE SHOP	368.04
83	ONE WAY CLEANING INC	816.00
84	PIKE PLUMBING AND HEATING OF BRAINERD INC	3,060.00
85	PLUNKETT'S PEST CONTROL INC	220.00
86	POSTMASTER	350.00
87	PRATT'S AFFORDABLE EXCAVATING INC	5,640.00
88	RAILROAD MANAGEMENT CO III LLC	417.05
89	ROCK YLINIEMI	75.00
90	S&K OUTDOOR SERVICES	6,970.00
91	SAFELITE GROUP INC	93.00
92	SHANNON'S AUTO BODY INC	6,579.98
93	SHELITO, SCOTT	61.38
94	SHI INTERNATIONAL CORP	4,970.27
95	SHORT ELLIOTT HENDRICKSON INC	96,551.37
96	SIRCHIE ACQUISITION COMPANY LLC	56.50
97	STAPLES	95.24
98	STEININGER, DANI J.	58.54
99	SWANSON, BURT TIMOTHY	75.00
100	TROY & LORIE WINGER	80.72
101	TRUE NORTH CONTROLS LLC	432.00
102	VIKING INDUSTRIAL CENTER	449.06
103	VISIT BRAINERD	36,050.74
104	WASTE MANAGEMENT CORPORATE SERVICES INC	131.57
105	WEX BANK	1,274.23
106	WICKS ADVANCED DRAIN CLEANING LLC	225.00
107	WSB & ASSOCIATES INC	6,045.75
108	WSN	25,141.67
109	XCEL ENERGY	2,733.13
110	ZIEGLER INC	8,987.63
111	EBSO	85,511.00
112	FEDERAL WITHHOLDING	30,716.99

113	MN CHILD SUPPORT PAYMENT CENTER	160.12
114	MN DEFERRED COMP	6,738.00
115	MN WITHHOLDING	6,534.74
116	PERA RETIREMENT	30,597.68
A/P TOTAL:		<u>\$598,504.73</u>

ACH

117	HEALTH EQUITY	1,300.12
118	PAYROLL 08 DIRECT DEPOSIT	103,613.40
119	PAYROLL 09 DIRECT DEPOSIT	107,495.89
120	MN DEPT OF REVENUE	3,925.00
ACH TOTAL:		<u>\$216,334.41</u>
GRAND TOTAL:		<u><u>\$814,839.14</u></u>