

ACCOUNTS PAYABLE  
 BLANKET APPROVAL DOCUMENT  
 WARRANT REQUEST DATE: 05/19/2026



2026  
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	ACE HARDWARE	30.57
2	ASPEN MILLS INC	204.61
3	AT&T MOBILITY	1,424.84
4	BERGANKDV LTD	25,000.00
5	BRAINERD GENERAL RENTAL	311.50
6	BRAINERD LAKES SUNRISE ROTARY	151.00
7	BRAINERD MEDICAL SUPPLY INC	10.77
8	BRAINERD PUBLIC UTILITIES	3,862.00
9	BRAINERD TRUCK AND TRAILER LLC	324.00
10	BSN SPORTS LLC	314.97
11	CALIBRATIONS AND CONTROLS INC	4,380.00
12	CARGILL INC	6,823.81
13	CENTERPOINT ENERGY	271.72
14	COMPUTER INTEGRATION TECHNOLOGIES INC	4,088.00
15	CONSOLIDATED TELEPHONE CO - CTC	696.31
16	CWC SANITARY LANDFILL	14.50
17	DACOTAH PAPER COMPANY	264.06
18	DELESANTE, FRANK	600.00
19	EVANS, LUKE N.	31.28
20	FALLS FLAG SOURCE	110.00
21	FASTENAL COMPANY	151.12
22	FERGUSON ENTERPRISES LLC 3326	40.40
23	FERRELLGAS	217.57
24	FLOW MEASUREMENT GROUP LLC	639.00
25	FRANCOTYP-POSTALIA INC	150.65
26	GOPHER STATE ONE CALL	348.30
27	GRAINGER	287.49
28	HEARTLAND TIRE SERVICE INC	1,640.00
29	HEGELE ACADEMY INC	5,000.00
30	HOLDEN ELECTRIC COMPANY INC	935.00
31	KLST INC	552.78
32	KOSSAN, GREG	235.00
33	KRETZMAN, SHERLYNN	26,900.00
34	KURITA AMERICA INC	3,213.22
35	KUTAK ROCK LLP	1,188.00
36	LAW ENFORCEMENT LABOR SERVICES	803.00
37	LEGACY AUTOMOTIVE LLC	1,774.61
38	LINCOLN FINANCIAL GROUP	574.19
39	M R SIGN CO INC	325.22
40	MACQUEEN EQUIPMENT	955.82
41	METLIFE	450.51
42	MIDWEST MACHINERY COMPANY	1,185.74
43	MIDWEST WASH SYSTEMS LLC	1,619.00
44	MILLER CONSTRUCTION OF BRAINERD LAKES AREA LLP	6,200.00
45	MISSION SQUARE - ICMA 303264	350.00
46	MN TEAMSTERS LOCAL 320	338.00
47	MOBILE MARINE AND CAR AUDIO LLC	294.00
48	MOBILE TIRE OF MN LLC	1,140.00
49	NORTHERN SAFETY LLC	1,250.00
50	O'BRIEN, MICHAEL R.	1,950.00

51	ONE WAY CLEANING INC	816.00
52	PETERSON, BERNARD C.	812.75
53	PRINT SHOP INK	259.50
54	SADUSKY RENOVATIONS INC	6,542.37
55	SHANNON'S AUTO BODY INC	202.38
56	SHORT ELLIOTT HENDRICKSON INC	32,567.75
57	SIGN SOLUTIONS USA LLC	1,892.59
58	SOLID GROUND OUTDOOR SERVICES	5,525.00
59	STANGEL, TONYA	20.00
60	STERICYCLE INC	43.96
61	TWIN CITY SEED COMPANY	3,340.00
62	VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	89.36
63	WASTE MANAGEMENT CORPORATE SERVICES INC	1,129.49
64	WHITE CAP LP	134.00
65	WROOLIE, COLLEEN	6,100.00
66	FEDERAL WITHHOLDING	32,846.74
67	MN DEFERRED COMP	9,483.63
68	MN WITHHOLDING	7,193.58
69	PERA RETIREMENT	34,802.94
	A/P TOTAL:	<u>\$253,424.60</u>

ACH

70	HEALTH EQUITY	1,903.07
71	MN DEPT OF REVENUE	6,534.00
72	PAYROLL 10 DIRECT DEPOSIT	109,667.01
	ACH TOTAL:	<u>\$118,104.08</u>
	GRAND TOTAL:	<u><u>\$371,528.68</u></u>