

ACCOUNTS PAYABLE
 BLANKET APPROVAL DOCUMENT
 WARRANT REQUEST DATE: 06/02/2026



2026
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	ABRAMO, KONRAD	327.09
2	ACE HARDWARE	64.75
3	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	1,170.00
4	AFSCME COUNCIL 65	1,393.92
5	APPLIED CONCEPTS INC	8,724.00
6	AT&T MOBILITY	1,311.65
7	AW RESEARCH LABS INC	738.50
8	BOLTON & MENK INC	8,047.50
9	BRAINERD CITY OF	16,401.98
10	BRAINERD TRUCK AND TRAILER LLC	2,247.46
11	BRIAN'S WELDING INC	308.40
12	CHARTER COMMUNICATIONS HOLDINGS LLC	50.00
13	COLONIAL LIFE	1,437.10
14	COMPUTER INTEGRATION TECHNOLOGIES INC	744.25
15	CORRINE CONLEY	9.44
16	CUT RIGHT LAWNCARE LLC	7,970.00
17	DEERE & COMPANY	10,951.59
18	DELTA DENTAL OF MN	3,774.87
19	EHLERS AND ASSOCIATES INC	1,843.75
20	FASTENAL COMPANY	71.50
21	FERGUSON ENTERPRISES LLC 3326	73.40
22	FIRST SUPPLY LLC - BRAINERD	371.04
23	FYLE'S SATELLITES INC	755.00
24	GRAINGER	250.48
25	HACH COMPANY	405.68
26	HAWKINS INC	776.50
27	HEALTH EQUITY INC	61.50
28	HEARTLAND ANIMAL RESCUE TEAM	1,435.80
29	HOLDEN ELECTRIC COMPANY INC	11,506.75
30	HOUSTON FORD INC	3,916.37
31	IMPERIAL SCOTT SPECIALTIES INC	624.93
32	INTERNATIONAL CODE COUNCIL INC	170.00
33	KENNEDY & GRAVEN CHARTERED	30,093.15
34	KIESLER POLICE SUPPLY INC	169.49
35	KLM ENGINEERING INC	4,000.00
36	KODRU EQUIPMENT LLC	2,969.89
37	KOSSAN, GREG	200.00
38	LAKES AREA LOCK AND DOOR INC	12.00
39	LANDWERX LLC	1,665.00
40	LETAC USA LLC	8,400.00
41	MACQUEEN EQUIPMENT	13,731.45
42	MADDEN GALANTER HANSEN LLP	5,998.10
43	METLIFE	2,755.78
44	METRO SALES INC	430.03
45	MID-AMERICAN RESEARCH CHEMICAL CORP	1,531.75
46	MIDWEST MACHINERY COMPANY	1,211.77
47	MIDWEST WASH SYSTEMS LLC	605.17
48	MISSION SQUARE - ICMA 303264	350.00
49	MOBILE MARINE AND CAR AUDIO LLC	147.00
50	NAPA AUTO PARTS - BAXTER	27.47

51	NCPERS GROUP LIFE INS.	112.00
52	OFFICE SHOP	510.53
53	ONE WAY CLEANING INC	816.00
54	PEOPLE'S SECURITY COMPANY INC	32.99
55	PETERSON, BERNARD C.	975.00
56	PIKE PLUMBING AND HEATING OF BRAINERD INC	1,318.00
57	PLUNKETT'S PEST CONTROL INC	220.00
58	PRINT SHOP INK	235.00
59	PSI WATER TECHNOLOGIES INC	19,360.32
60	QUALITY FLOW SYSTEMS INC	4,300.00
61	SADUSKY RENOVATIONS INC	12,673.63
62	SCHULTZ, DAVID	693.85
63	SHORT ELLIOTT HENDRICKSON INC	19,222.31
64	SIGN SOLUTIONS USA LLC	860.70
65	TIM THOMPSON PLUMBING LLC	1,999.00
66	TOSHIBA AMERICA BUSINESS SOLUTIONS	30.26
67	VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	44.68
68	VISIT BRAINERD	35,065.77
69	WEX BANK	832.83
70	WHITE CAP LP	471.31
71	WRUCK SEWER AND PORTABLE RENTAL LLC	514.80
72	WSN	29,624.04
73	XCEL ENERGY	1,615.07
74	BETTER HEALTH COLLECTIVE	90,169.00
75	FEDERAL WITHHOLDING	32,319.44
76	MN DEFERRED COMP	9,475.74
77	MN WITHHOLDING	7,047.84
78	PERA RETIREMENT	33,549.35
	A/P TOTAL:	<u>\$466,322.71</u>

ACH

79	HEALTH EQUITY	408.11
80	PAYROLL 11 DIRECT DEPOSIT	108,599.69
81	POSTALIA	700.00
82	US BANK CREDIT CARD	14,937.55
	ACH TOTAL:	<u>\$124,645.35</u>
	GRAND TOTAL:	<u><u>\$590,968.06</u></u>

Accounts Payable
Blanket Voucher Approval Document
May 2026 Credit Card Transactions
Warrant Request Date: 06/02/2026
User: jvacinek



Line	Claimant	Amount
1	1Password	239.40
2	Amazon	401.55
3	Axon	1,790.00
4	BCA Training Education	375.00
5	Best Buy	301.34
6	Caseys	59.98
7	CircleK	1,141.73
8	Coldspring	414.90
9	Column Public Notice	1,467.58
10	Contractor Resource	1,039.58
11	El Tequila Mexican Restaurant	583.25
12	Fleet Farm	408.76
13	Home Depot	996.15
14	Kwik Star	50.24
15	Kwik Trip	56.23
16	League of Minnesota Cities	2,550.00
17	LLRMI	150.00
18	Menards	264.95
19	Microsoft	369.85
20	Mogouyan Noodles	59.51
21	Popeyes	11.55
22	Roni's Mac Bar Mall	15.43
23	Safariland Training	750.00
24	Studio Wraps, LLC	1,190.00
25	UPS Store	140.57
26	Timeclock Schedulebase	10.00
27	TLO Transunion	100.00
	Grand Total	14,937.55