

# Accounts Payable

## Blanket Voucher Approval Document

User: mkolas  
Printed: 06/02/2022 - 12:24PM  
Warrant Request Date: 06/07/2022  
DAC Fund:



2022 Addendum A

Line	Claimant	Voucher No.	Amount
1	ABM Equipment & Supply LLC	000225071	61,083.00
2	Abramo, Konrad	000225072	1,800.00
3	Ace Hardware	000225073	25.11
4	Advanced Auto Repair of Brainerd	000225074	409.36
5	Advanced Engineering & Environmental Service	000225075	27,407.77
6	AFSCME Council 65	000225076	1,114.54
7	American Door Works	000225077	1,016.40
8	American Legal Publishing Corporation	000225078	940.95
9	AW Research Labs Inc	000225079	337.50
10	Baycom, Inc.	000225080	42.00
11	Beacon Athletics LLC	000225081	711.60
12	Bill Ludenia Appraisals Inc	000225082	4,500.00
13	Bolton & Menk Inc	000225083	6,222.50
14	Brainerd General Rental	000225084	301.75
15	Breen & Person LTD	000225085	9,234.00
16	C&H Precision Weapons LLC	000225086	903.82
17	Christensen, Carl	000225087	4,734.44
18	Cintas	000225088	102.44
19	Climate Makers Inc	000225089	6,222.98
20	Colonial Life	000225090	1,132.36
21	Consolidated Telephone Co - CTC	000225091	723.57
22	Crawford, Edwin	000225092	56.80
23	CWC Sanitary Landfill	000225093	86.00
24	DeChantal Excavating, LLC	000225094	45.00
25	Delta Dental of MN	000225095	2,429.34
26	Diamond Industrial Cleaning Equipment	000225096	731.90
27	Digital Ink Design & Graphics Inc	000225097	170.00
28	Doty, Joshua	000225098	1,489.81
29	EBSO	000000000	81,090.55
30	Exsted, Jim	000225099	44.71
31	Fastenal Company	000225100	56.93
32	Federal Withholding	000000000	50,008.43
33	Fee, Nicholas	000225101	6,500.00
34	Ferguson Enterprises LLC #1657	000225102	11.97
35	Forum Communications/Brainerd Dispatch	000225103	1,676.68
36	Francotyp-Postalia Inc	000225104	128.15
37	Fyle's Satellites Inc	000225105	986.00
38	Galls LLC	000225106	299.58
39	Gary's Painting Inc	000225107	1,943.96
40	Geike, Fritz	000225108	500.00
41	Groenwold, Rebecca	000225109	3,300.00
42	Hawkins Inc	000225110	3,493.87
43	Heartland Animal Rescue Team	000225111	822.33
44	Holden Electric Company Inc	000225112	917.85
45	ICMA Retirement Corporation	000225113	400.00
46	Innovative Office Solutions LLC	000225114	191.53
47	James, Kristie Chapman & Ryan	000225115	25.44

48	Kennedy & Graven Chartered	000225116	1,068.00
49	KLM Engineering Inc	000225117	3,800.00
50	Law Enforcement Labor Services	000225118	780.00
51	MacQueen Equipment Inc	000225119	420.00
52	Metro Sales Inc	000225120	394.75
53	Mid-American Research Chemical Corp	000225121	2,112.17
54	Midwest Machinery Company	000225122	2,275.80
55	Mike's Tree Company LLC	000225123	1,890.00
56	MN Association of Cemeteries	000225124	75.00
57	MN City/County Management Association	000225125	161.00
58	MN Deferred Comp	000000000	12,307.68
59	MN Dept of Transportation	000225126	585.15
60	MN Withholding	000000000	10,217.11
61	NAPA Auto Parts - Baxter	000225127	217.95
62	NCPERS Minnesota-330601	000225128	128.00
63	Northland Fire Protection	000225129	271.00
64	Office Shop	000225130	1,157.98
65	One Way Cleaning Inc	000225131	580.00
66	Pavement Resources	000225132	8,000.00
67	PERA Retirement	000000000	50,139.43
68	Peterson, Bernard C	000225133	1,381.25
69	Postmaster	000225134	2,000.00
70	Potter, David	000225135	2,400.00
71	Pratt's Affordable Excavating Inc	000225136	4,040.00
72	Quality Flow Systems Inc	000225137	5,150.00
73	Radco Truck Accessory Ctr #10383	000225138	1,028.36
74	Reikofski, Craig	000225139	4,727.30
75	Royal Tire Inc	000225140	5,390.22
76	Rudolph, Justin	000225141	47,445.00
77	S&K Outdoor Services	000225142	1,710.00
78	Short Elliot Hendrickson Inc	000225143	28,521.57
79	St Croix Recreation Fun Playgrounds Inc	000225144	1,187.08
80	Stericycle Inc	000225145	36.17
81	Tennant Sales and Service Company	000225146	692.08
82	Tim Thompson Plbg LLC	000225147	379.00
83	Towmaster	000225148	115,832.00
84	Utility Logic LLC	000225149	5,202.00
85	Valvoline Instant Oil Change	000225150	176.00
86	Vesco Inc	000225151	267.54
87	Visit Brainerd	000225152	31,004.95
88	Waldemarsen, Ruth	000225153	4,140.00
89	WEX Bank	000225154	959.71
90	Williams, Mike	000225155	1,666.80
91	WSN	000225156	47,537.00
92	WW Goetsch Associates Inc	000225157	362.00
93	Wynn, Shirley & Douglas	000225158	86.30
94	Xcel Energy	000225159	2,527.55
95	Ziegler Inc	000225160	6,218.58

A/P Total: \$705,022.40

ACH

96	Payroll 10 Direct Deposit	000000000	84,480.37
97	MN Department of Revenue	000000000	5,265.00
98	Payroll 11 Direct Deposit	000000000	91,735.96

ACH Total: \$181,481.33

Grand Total: \$886,503.73