

ACCOUNTS PAYABLE
 BLANKET APPROVAL DOCUMENT
 WARRANT REQUEST DATE: 02/17/2026



2026
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	ACE HARDWARE	177.53
2	ALL STATE COMMUNICATIONS LLC	300.00
3	ANDERSON TRUST, BONNIE J.	31.01
4	AVERY CONSTRUCTION LLC	80.30
5	AXON ENTERPRISE INC	24,713.37
6	BRAINERD HYDRAULICS & AIR	1,836.15
7	BRAINERD LICENSE OFFICE	3,100.96
8	BRAINERD TRUCK AND TRAILER LLC	9,429.61
9	CARGILL INC	6,532.96
10	CENTERPOINT ENERGY	1,004.13
11	CINTAS CORP	540.00
12	CWC HIGHWAY DEPT	510.32
13	CWC SANITARY LANDFILL	131.50
14	ENPRO INCORPORATED	903.77
15	FASTENAL COMPANY	123.60
16	FERGUSON ENTERPRISES LLC 1657	30.14
17	FIRST IMPRESSION PRINTING	161.40
18	GALLS LLC	449.92
19	GEORGE & VIRGINIA RAMSEY	14.58
20	GOPHER STATE ONE CALL	64.85
21	HACH COMPANY	3,000.00
22	HAWKINS INC	3,899.43
23	HEARTLAND TIRE SERVICE INC	34.34
24	HOLDEN ELECTRIC COMPANY INC	3,035.00
25	LAND SERVICES CWC - CROW WING COUNTY	644.00
26	LAW ENFORCEMENT LABOR SERVICES	803.00
27	LEAGUE OF MN CITIES INSURANCE TRUST	194,105.00
28	LEGACY AUTOMOTIVE LLC	1,155.93
29	LEVANDER GILLEN & MILLER PA	12,004.50
30	LINCOLN FINANCIAL GROUP	560.23
31	M R SIGN CO INC	367.37
32	METLIFE	425.16
33	MIDWEST MACHINERY COMPANY	79.61
34	MILBANK WINWATER WORKS INC	4,005.91
35	MISSION SQUARE - ICMA 303264	200.00
36	MN DNR ECO-WATERS - OMB	9,556.15
37	NAPA AUTO PARTS - BAXTER	319.90
38	NELSON SANITATION & RENTAL INC	1,685.00
39	NEW BRIGHTON FORD	44,155.80
40	O'BRIEN, MICHAEL R.	1,950.00
41	OLD NATIONAL BANK	13.60
42	OSBAKKEN, RICK & JUDY	20.30
43	PLUNKETT'S PEST CONTROL INC	261.90
44	PSI WATER TECHNOLOGIES INC	775.72
45	SADUSKY RENOVATIONS INC	8,696.90
46	SHANNON'S AUTO BODY INC	334.43
47	SIGN SOLUTIONS USA LLC	461.29
48	SPRUCEWOOD TOWNHOMES OF BAXTER LP	4,950.58
49	STAPLES	291.08
50	STERICYCLE INC	43.96

51	TIM THOMPSON PLUMBING LLC	368.50
52	TOSHIBA AMERICA BUSINESS SOLUTIONS	50.40
53	TOWMASTER	1,051.01
54	VESSCO INC	735.37
55	VIKING INDUSTRIAL CENTER	105.03
56	WASTE MANAGEMENT CORPORATE SERVICES INC	474.24
57	WHITE OAK ESTATES OF BAXTER LIMITED PARTNERSHIP	4,958.89
58	WICKS ADVANCED DRAIN CLEANING LLC	225.00
59	WSB & ASSOCIATES INC	16,478.00
60	WSN	1,550.00
61	XCEL ENERGY	7,176.25
62	ZIEGLER INC	3,750.00
63	FEDERAL WITHHOLDING	30,418.93
64	MN DEFERRED COMP	12,430.46
65	MN WITHHOLDING	6,513.71
66	PERA RETIREMENT	31,369.98
	A/P TOTAL:	<u>\$465,627.96</u>

ACH

67	PAYROLL 03 DIRECT DEPOSIT	104,210.50
68	HEALTH EQUITY	1,637.58
69	POSTALIA	700.00
70	US BANK CREDIT CARD	149,699.71
	ACH TOTAL:	<u>\$256,247.79</u>
	GRAND TOTAL:	<u><u>\$721,875.75</u></u>

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2025
 ADDENDUM A1

LINE	VENDOR NAME	AMOUNT
1	BRAINERD PUBLIC UTILITIES	21,153.29
2	EHLERS AND ASSOCIATES INC	1,401.25
3	LAKES AREA LOCK AND DOOR INC	265.00
4	LANDWERX LLC	990.00
5	PRATT'S AFFORDABLE EXCAVATING INC	9,738.12
6	SHORT ELLIOTT HENDRICKSON INC	100,420.90
	A/P TOTAL:	<u>\$133,968.56</u>
	<u>ACH</u>	
	ACH TOTAL:	<u>\$0.00</u>
	GRAND TOTAL:	<u><u>\$133,968.56</u></u>

**Accounts Payable
Blanket Voucher Approval Document
January 2026 Credit Card Transactions**

Warrant Request Date: 02/17/2026

User: jvacinek



Line	Claimant	Amount
1	Amazon	1,185.43
2	Ariat International Inc	146.45
3	B3CK Company	129.20
4	BCA Training Education	825.00
5	Blauer Manufacturing	116.46
6	Brainerd Public Utilities	88,296.75
7	Calibre Press	219.00
8	CircleK	273.93
9	Column Public Notice	52.84
10	Conference Workshop	199.00
11	Crow Wing Power	46,867.43
12	Crow Wing SWCD	166.88
13	DogTeamPro	499.00
14	Ehlers	250.00
15	Flexispot	560.92
16	Global Industrial Eq	803.95
17	GFOA	850.00
18	Harbor Freight Tools	15.47
19	Home Depot	1,268.15
20	K9 Sniff	1,700.47
21	Kodex Inc	45.00
22	Kwik Trip	29.08
23	League of Minnesota Cities	420.00
24	Mapet	35.00
25	Maxwell Products Corp	(50.00)
26	MD Fire	250.00
27	Menards	1,014.20
28	Microsoft	377.01
29	Minnesota RWA	700.00
30	Minnesota Police	72.40
31	MPPOA Legal Defense Fund	156.85
32	Minnesota Chiefs of Police	391.40
33	NNA Services LLC	165.33
34	Precision Explosive	72.00
35	Ray Allen Manufacturing	218.82
36	Ridge Belts	124.00
37	SOTA Training Conference	790.00
38	Special Operations Training	50.00
39	Truwerk	117.80
40	Timeclock Schedulebase	25.00
41	TLO Transunion	100.00
42	UPS Store	102.46
43	USPS	7.70
44	Xero9 Solutions LLC	59.33
	Grand Total	149,699.71