

ACCOUNTS PAYABLE
 BLANKET APPROVAL DOCUMENT
 WARRANT REQUEST DATE: 04/21/2026



2026
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	ABRAMO, KONRAD	3,741.74
2	ACE HARDWARE	90.19
3	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	1,053.00
4	AFSCME COUNCIL 65	1,393.92
5	ASPEN MILLS INC	341.41
6	AT&T MOBILITY	4,162.47
7	AW RESEARCH LABS INC	713.70
8	BELCHER, CLEMENS E.	2,000.00
9	BNSF RAILWAY COMPANY	1,631.92
10	BRAINERD TRUCK AND TRAILER LLC	611.26
11	CARLETON-GILLEN, GWENDOLYN A.	75.00
12	CAVALIER, DOUGLAS C.	500.00
13	CENTERPOINT ENERGY	445.89
14	CHRISTOFFERSON, JACK	75.00
15	CINTAS CORP	244.81
16	CLARK, CATHERINE M.	75.00
17	COMPUTER INTEGRATION TECHNOLOGIES INC	4,787.00
18	CONSOLIDATED TELEPHONE CO - CTC	690.53
19	CRI RECYCLING SERVICE INC	572.00
20	DELTA DENTAL OF MN	3,774.87
21	DIGITAL INK DESIGN & GRAPHICS INC	186.50
22	DONDELINGER CHEVROLET	1,239.46
23	EAST SIDE OIL COMPANIES INC	68.00
24	EHLERS AND ASSOCIATES INC	3,031.25
25	ERIC & TRISHA ISSENDORF	13.27
26	FASTENAL COMPANY	710.19
27	FERGUSON ENTERPRISES LLC 3326	854.56
28	FERGUSON WATERWORKS 2518	489.16
29	FLAHERTY & HOOD P.A.	10,000.00
30	GALLS LLC	112.27
31	GOPHER STATE ONE CALL	128.25
32	GPS VEHICLE TRACKING SOLUTIONS	998.00
33	HEALTH EQUITY INC	61.50
34	HEARTLAND ANIMAL RESCUE TEAM	1,813.80
35	HILTNER, CHARLES	75.00
36	HOLDEN ELECTRIC COMPANY INC	3,589.38
37	HOPPS, KELSEY	500.00
38	HUESMANN, GEORGE	550.00
39	IRONHIDE EQUIPMENT INC	299.75
40	KELLERMAN, LARRY	75.00
41	KOERING, ANDREW A.	700.00
42	LAKES AREA LOCK AND DOOR INC	795.00
43	LEAGUE OF MN CITIES INSURANCE TRUST	1,000.00
44	LEGACY AUTOMOTIVE LLC	217.86
45	LINCOLN FINANCIAL GROUP	574.19
46	M R SIGN CO INC	334.75
47	MADDEN GALANTER HANSEN LLP	8,654.25
48	METLIFE	450.51
49	MID-AMERICAN RESEARCH CHEMICAL CORP	264.95
50	MIDWEST MACHINERY COMPANY	756.33

51	MIKE'S TREE COMPANY LLC	1,150.00
52	MILLER CONSTRUCTION OF BRAINERD LAKES AREA LLP	800.00
53	MINNESOTA POLLUTION CONTROL AGENCY	23.00
54	MISSION SQUARE - ICMA 303264	350.00
55	MN DEPT OF LABOR AND INDUSTRY	2,892.23
56	NCPERS GROUP LIFE INS.	112.00
57	NELSON SANITATION & RENTAL INC	1,037.50
58	NORTHERN SAFETY LLC	3,600.00
59	ORTON OIL COMPANY	6,017.77
60	OSWALD, HOWARD	25.00
61	POSTMASTER	3,370.00
62	PRATT'S AFFORDABLE EXCAVATING INC	29,661.35
63	PRIMARY PRODUCTS COMPANY	139.79
64	QUALITY FLOW SYSTEMS INC	56,745.00
65	SABISTON, DANIEL	1,100.00
66	SIGN SOLUTIONS USA LLC	670.03
67	SOLDO CONSULTING P.C.	4,972.50
68	SOLID GROUND OUTDOOR SERVICES	13,175.00
69	STENBERG, DOUGLAS	75.00
70	STERICYCLE INC	43.96
71	SUPERIOR CAPITAL HOLDINGS INC	1,792.75
72	TOSHIBA AMERICA BUSINESS SOLUTIONS	64.67
73	TRUE NORTH CONTROLS LLC	1,120.00
74	ULINE INC	765.78
75	VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	89.36
76	WASTE MANAGEMENT CORPORATE SERVICES INC	486.49
77	WEX BANK	881.30
78	WIKSTROM, ALLAN L.	500.00
79	WINNERS TROPHY & ENGRAVING LLC	365.00
80	WOLF, DOUGLAS C.	75.00
81	WSB & ASSOCIATES INC	55,025.00
82	WSN	32,983.35
83	XCEL ENERGY	3,458.68
84	YLINIEMI, ROCK	75.00
85	ZIEGLER INC	235.68
86	BETTER HEALTH COLLECTIVE	84,751.00
87	FEDERAL WITHHOLDING	31,650.05
88	MN DEFERRED COMP	8,013.06
89	MN DEPT OF REVENUE	639.03
90	MN WITHHOLDING	6,938.76
91	PERA RETIREMENT	33,435.21
	A/P TOTAL:	<u>\$454,828.19</u>

ACH

92	HEALTH EQUITY	1,165.03
93	MN DEPT OF REVENUE	4,389.00
94	PAYROLL 08 DIRECT DEPOSIT	107,825.87
95	US BANK CREDIT CARD	125,768.52
	ACH TOTAL:	<u>\$239,148.42</u>
	GRAND TOTAL:	<u><u>\$693,976.61</u></u>

Accounts Payable
Blanket Voucher Approval Document
March 2026 Credit Card Transactions
Warrant Request Date: 04/21/2026
User: jvacinek



Line	Claimant	Amount
1	511 Inc.	125.00
2	Action Targets	251.84
3	Amazon	1,071.70
4	Arrowhead Forensics	88.28
5	Best Western	745.80
6	Blue Beam Inc.	572.00
7	Brainerd License Center	10.22
8	Brainerd Public Utilities	92,061.93
9	Brownells Inc.	274.98
10	Casey's	133.04
11	Charlies on Prior	22.47
12	Charlies Sports Bar & Grill	44.55
13	CircleK	538.02
14	Column Public Notice	195.33
15	Comfort Inns	97.80
16	Crow Wing Power	25,197.49
17	Culvers of Shakopee	36.11
18	Department of Labor and Industry	50.00
19	Duo.com	720.00
20	Fed Ex	17.49
21	Firepenny	874.75
22	Founder Arms	525.27
23	Holiday Inn Express	219.00
24	Home Depot	189.46
25	Menards	271.53
26	Microsoft	356.11
27	MNGFOA	80.00
28	Minnesota School of Diving	35.00
29	Premier Biotech Inc.	162.50
30	Soundproof Cow and Custom	416.25
31	Special Operations Training	30.00
32	Texas Roadhouse	23.29
33	Timeclock Schedulebase	25.00
34	TLO Transunion	100.00
35	U of M Continuing Learning	45.00
36	UPS Store	137.74
37	Victory Parking Inc.	14.00
38	Walmart	9.57
	Grand Total	125,768.52