

ACCOUNTS PAYABLE
 BLANKET APPROVAL DOCUMENT
 WARRANT REQUEST DATE: 07/15/2025



2025
 ADDENDUM A

LINE	VENDOR NAME	AMOUNT
1	AMERICAN WATER WORKS ASSOC	394.00
2	ANDERSON BROTHERS CONSTRUCTION COMPANY	11,700.00
3	AQUARIUS WATER CONDITIONING INC	476.25
4	ASPEN MILLS	88.00
5	AT&T MOBILITY	1,254.53
6	AXON ENTERPRISE INC	537.42
7	BALTHAZOR, SCOTT & JANINE	1,000.00
8	BARRICK, MELISSA	25.00
9	BERGANKDV	15,000.00
10	BERNARD C PETERSON	2,137.50
11	BRAINERD CITY OF	495,650.60
12	BRAINERD GENERAL RENTAL	198.85
13	BRAINERD TAXI LLC	2,259.50
14	BRAINERD TRUCK AND TRAILER LLC	2,331.93
15	BRENNY, JOHN	60.00
16	BRINKS WETLAND SERVICES LLC	653.75
17	CALHOUN, TODD	25.00
18	CARLETON GILLEN, GWEN	50.00
19	CCS CONTRACTING INC	3,000.00
20	CENTERPOINT ENERGY	93.37
21	CHRISTOFFERSON, JACK	85.00
22	CINTAS CORP	423.93
23	CORE & MAIN LP	896.22
24	CREMERS, JOHN	25.00
25	CRI RECYCLING SERVICE INC	327.00
26	CROW WING CO-OP POWER & LIGHT	100.00
27	CUT RIGHT LAWN CARE LLC	11,100.00
28	CWC SANITARY LANDFILL	14.00
29	DANIEL LUNDBERG	995.00
30	DIGITAL INK DESIGN & GRAPHICS INC	239.40
31	EAST SIDE OIL COMPANIES INC	50.00
32	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	1,903.93
33	ERICH, ROBERT	25.00
34	GALLS LLC	164.95
35	GARY'S PAINTING INC	2,975.00
36	GOPHER STATE ONE CALL	207.90
37	HACH COMPANY	934.50
38	HAWKINS INC	3,225.11
39	HEARTLAND ANIMAL RESCUE TEAM	1,236.50
40	HILTNER, CHARLES	75.00
41	HOLDEN ELECTRIC COMPANY INC	5,768.25
42	JOHN HENRY FOSTER MN INC	1,601.16
43	KELLERMAN, LARRY	50.00
44	KLM ENGINEERING INC	4,000.00
45	KRIS ENGINEERING INC	1,048.46
46	LAND SERVICES CWC - CROW WING COUNTY	102.00
47	LANDWERX LLC	1,120.00
48	LAW ENFORCEMENT LABOR SERVICES	730.00
49	LEGACY AUTOMOTIVE LLC	432.38
50	LEVANDER GILLEN & MILLER PA	17,591.74
51	LINCOLN FINANCIAL GROUP	1,499.45

52	MACQUEEN EQUIPMENT INC	1,179.29
53	MADDEN GALANTER HANSEN LLP	90.00
54	METRO SALES INC	215.23
55	MID-AMERICAN RESEARCH CHEMICAL CORP	251.58
56	MIDSTATES EQUIPMENT & SUPPLY INC	16,583.29
57	MIDWEST MACHINERY COMPANY	419.28
58	MIDWEST WASH SYSTEMS LLC	365.86
59	MIKE'S TREE COMPANY LLC	2,250.00
60	MILBANK WINWATER WORKS INC	14,461.21
61	MISSION SQUARE - ICMA 303264	200.00
62	MN TEAMSTERS LOCAL 320	332.00
63	NAPA AUTO PARTS - BAXTER	125.43
64	NORTHLAND ARBORETUM	1,650.00
65	O'BRIEN, MICHAEL R.	3,714.00
66	ORTHOS LIQUID SYSTEMS INC	4,154.67
67	OSWALD, HOWARD	75.00
68	PENNINGTON, JOSHUA	25.00
69	PIKE PLUMBING AND HEATING OF BRAINERD INC	4,433.60
70	PLUNKETT'S PEST CONTROL INC	220.00
71	PRATT'S AFFORDABLE EXCAVATING INC	399,476.52
72	PRICE CUSTOM HOMES	10,000.00
73	PRINT SHOP INK	200.00
74	QUALITY FLOW SYSTEMS INC	4,097.00
75	RAILROAD MANAGEMENT CO III LLC	417.05
76	RL LARSON EXCAVATING INC	10,023.33
77	RUFF, JEANETTE	50.00
78	S&K OUTDOOR SERVICES	8,550.00
79	SADUSKY RENOVATIONS INC	990.00
80	SCOTT, MITCHELL	25.00
81	SHORT ELLIOTT HENDRICKSON INC	57,016.99
82	SPECIALTY SOLUTIONS LLC	3,652.20
83	SPRUCEWOOD TOWNHOMES OF BAXTER LP	4,950.58
84	STENBERG, DOUGLAS	85.00
85	STERICYCLE INC	41.87
86	STREICHER'S INC	596.99
87	SWANSON, BURT TIMOTHY	50.00
88	THEIN WELL	24,998.00
89	TRETTER EXCAVATING LLC	62,620.65
90	TRUE NORTH CONTROLS LLC	1,196.00
91	VISIT BRAINERD	33,842.16
92	WHITE CAP LP	164.87
93	WHITE OAK ESTATES OF BAXTER LIMITED PARTNERSHIP	4,958.89
94	WICKS ADVANCED DRAIN CLEANING LLC	225.00
95	WRUCK SEWER AND PORTABLE RENTAL LLC	240.00
96	WSB & ASSOCIATES INC	2,163.50
97	WSN	96,935.90
98	YLINIEMI, ROCK	85.00
99	EBSO	85,511.00
100	FEDERAL WITHHOLDING	34,229.33
101	MN DEFERRED COMP	7,567.05
102	MN WITHHOLDING	7,142.44
103	PERA RETIREMENT	32,024.78

A/P TOTAL: \$1,540,755.12

ACH

104	HEALTH EQUITY	500.84
105	PAYROLL 14 DIRECT DEPOSIT	117,604.30
106	AUGUST DEBT SERVICE	636,740.56
107	CREDIT CARD - JUNE	77,494.82

ACH TOTAL: \$832,340.52

GRAND TOTAL: \$2,373,095.64

Accounts Payable
Blanket Voucher Approval Document
June 2025 Credit Card Transactions
Warrant Request Date: 07/15/2025
User: jvacinek



Line	Claimant	Amount
1	4Imprint	313.71
2	Amazon	1,976.62
3	Atlas	256.00
4	BCA Training Education	225.00
5	Best Buy	154.97
6	Brainerd Public Utilities	35,067.82
7	Canal Park Lodge	2,161.70
8	Caseys	67.85
9	Civic Lens	1,000.00
10	Column Public Notice	633.99
11	Crosslake Ace Hardware	25.34
12	Crow Wing Power	24,632.12
13	Crye Precision LLC	88.97
14	Do My Own	1,400.00
15	Ecomm Most Dependable	197.59
16	Fleet Farm	51.94
17	Global Industrial	669.05
18	Holiday Stations	71.07
19	Home Depot	747.41
20	ICMA Online	890.00
21	In Esstac	90.00
22	Kwik Trip	54.18
23	Lansburg Landscape	216.26
24	Menards	573.87
25	Microsoft	847.51
26	MNAWWA	350.00
27	MN Cemeteries	100.00
28	North American Police	100.00
29	Petsmart	49.99
30	Pier B Resort	1,114.56
31	Timeclock Schedulebase	10.00
32	TransUnion Risk and Alternative	75.00
33	Total Restroom	3,066.22
34	UPS Store	101.11
35	Zero9 Solutions	114.97
	Grand Total	77,494.82