

The following is a summary of the claims to be reviewed and approved at the June 2, 2026 board meeting:

01	General Fund	\$	339,712.95
03	Public Works	\$	74,213.26
11	Health and Human Services Fund	\$	69,229.49
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	6,987.77
34	Capital Equipment	\$	59,988.15
35	Debt Service	\$	-
61	Waste Management	\$	3,660.38
72	Other Agency	\$	225,077.75
81	Settlement	\$	9,482,555.58
	Totals	\$	<u>10,261,425.33</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/8/2026	5/21/2026	\$ 1,462,418.37

Checks (WFXX,WFXX-ACH)	\$	8,493,721.09
EFT (Manual Warrants)	\$	<u>1,767,704.24</u>
Total:	\$	10,261,425.33

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13023	20600	Goodhue County Fsc	26,413.00	71.MAADMIN_LCTS07.Q126.R.93778	11-430-710-3970-6020	9051326	0
						5/13/2026	5/13/2026
	Warrant #	13023	Total	26,413.00	Date 5/13/2026		
		Final Total...	26,413.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

26,413.00

Health & Human Service Fund

26,413.00 TOTAL

Ibrodie
05/20/2026

3:32:00PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13024	20600	Goodhue County Fsc	16,080.00	71.IVEFCADMLCTS07.Q126.R.93658	11-430-710-3970-6020	9051426	0
						5/14/2026	5/14/2026
	Warrant #	13024	Total	16,080.00	Date 5/14/2026		
		Final Total...	16,080.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND
11

AMOUNT
16,080.00
16,080.00 TOTAL

NAME
Health & Human Service Fund

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13025	11872	Intellicents, Inc.					
			985.71	CONSULTANT FEE	01-061-000-0000-6278	INV10978	0
						5/1/2026	5/31/2026
			111.94	CAFETERIA COMPENSATION	11-420-600-0010-6283	INV10978	0
						5/1/2026	5/31/2026
			43.05	CAFETERIA COMPENSATION	11-420-640-0010-6283	INV10978	0
						5/1/2026	5/31/2026
			154.99	CAFETERIA COMPENSATION	11-430-700-0010-6283	INV10978	0
						5/1/2026	5/31/2026
			43.05	CAFETERIA COMPENSATION	11-479-478-0000-6283	INV10978	0
						5/1/2026	5/31/2026
			77.51	CAFETERIA COMPENSATION	11-479-479-0000-6283	INV10978	0
						5/1/2026	5/31/2026
Warrant #	13025	Total	1,416.25	Date 5/15/2026			
	Final Total...		1,416.25	6 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13028	20600	Goodhue County Fsc	3,072.00	71.IVEFFPSALCTS07.Q126.X.93472	11-430-710-3970-6020	9051526	0
	Warrant #	13028	Total	3,072.00	Date 5/15/2026	5/15/2026	5/15/2026
	Final Total...		3,072.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

3,072.00

Health & Human Service Fund

3,072.00 TOTAL

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							<u>From Date</u>	<u>To Date</u>
8821	A+ Services	506.28	RPC STEAMER TIMER			01-207-000-0000-6304	136379	0 N
							04/14/2026	04/14/2026
	Warrant #	483321	Total...	506.28				
12203	Advance Auto Parts	301.31	BOAT BATTERY			01-205-000-0000-6304	2053-519888	0 N
							04/27/2026	04/27/2026
	Warrant #	483322	Total...	301.31				
904	Anchor Promotions, Apparel, & Signage	3,160.62	MAR18-APR 7 ORDERS			01-061-062-0000-6195	052026	0 N
							03/18/2026	04/07/2026
	Warrant #	483323	Total...	3,160.62				
16759	Apex Software	1,040.00	4 DRAWING LICENSES			01-055-000-0000-6270	333607	0 N
							05/01/2026	05/01/2027
	Warrant #	483324	Total...	1,040.00				
16698	APG Media of Southern Minnesota, LLC	16.50	APRIL 7 MINUTES SUMMARY			01-005-000-0000-6242	1097152	0 N
							04/29/2026	04/29/2026
	Warrant #	483325	Total...	16.50				
1644	Automated Logic Contracting Svcs, Inc.	175.00	BAS TROUBLESHOOTING			01-111-000-0000-6283	636903	0 N
							03/20/2026	03/23/2026
	Warrant #	483326	Total...	175.00				
1116	Braun Intertec Corporation	19,007.38	611-033 GEOTECH EVAL			03-320-000-0000-6278	IN1013666	0 N
							02/21/2026	05/01/2026
	Warrant #	483327	Total...	19,007.38				
10622	Bredemus Hardware Company Inc.	1,230.00	RPR LBR - DOOR LOCKS			03-521-000-0000-6305	281175	0 N
							04/27/2026	04/27/2026
10622		215.00	RPR PTS - DOOR LOCKS			03-521-000-0000-6563	281175	0 N
							04/27/2026	04/27/2026
	Warrant #	483328	Total...	1,445.00				
12570	Brown County Community Corrections	150.00	SAFETY TRAINING			01-208-000-0000-6357	1	0 N
							05/28/2026	05/28/2026
	Warrant #	483329	Total...	150.00				
17802	Cannon Falls AI Realty LLC	14,262.00	TAX COURT PAY 25 52.495.0010			81-850-000-0000-2106	52.495.0010 PAY 2025	0 N

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							<u>From Date</u>	<u>To Date</u>
17802		454.82	TAX COURT INT PAY 25 524950010			81-850-000-0000-2106	05/11/2026	05/11/2026
							52.495.0010 PAY 2025	0 N
							05/11/2026	05/11/2026
	Warrant #	483330	Total...	14,716.82				
10940	Community Compliance	360.00	REAM GRANT			01-255-260-0000-6284	APR26-REAM	0 N
							04/01/2026	04/30/2026
	Warrant #	483331	Total...	360.00				
12602	Dakota County Sheriff's Office	80.00	SERVICE FEE 25-JV-26100			01-011-000-0000-6277	225121	0 N
							04/28/2026	04/28/2026
	Warrant #	483332	Total...	80.00				
15671	Dressen/David	898.37	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	SSEN GOODHUE TWP	0 N
							04/29/2026	04/29/2026
	Warrant #	483333	Total...	898.37				
14452	Flynn/Carl	822.00	TAX CRT PAY 25 46.127.0020			81-850-000-0000-2106	46.127.0020 PAY 2025	0 N
							05/11/2026	05/11/2026
14452		20.27	TAX CRT INT PAY 25 461270020			81-850-000-0000-2106	46.127.0020 PAY 2025	0 N
							05/11/2026	05/11/2026
	Warrant #	483334	Total...	842.27				
3266	Frontier Communications	143.76	KENYON PHONE			03-350-000-0000-6201	123197-2	0 N
							05/10/2026	06/09/2026
3266		146.99	KENYON DSL			03-350-000-0000-6209	123197-2	0 N
							05/10/2026	06/09/2026
	Warrant #	483335	Total...	290.75				
17794	GOGov, Inc.	15,600.00	GOGO ONLINE LICENSING			01-127-127-0000-6270	26-365	0 N
							05/01/2026	04/30/2027
	Warrant #	483336	Total...	15,600.00				
8568	Goodhue County Inmate Trust Account	531.90	INMATE WORKER			01-207-240-0000-6284	05/06/2026	0 N
							04/01/2026	04/30/2026
	Warrant #	483337	Total...	531.90				
14271	Guardian Fleet Safety	3,093.81	#2424 EMERGENCY LIGHTS			34-201-000-0000-6663	304927	0 N
							04/30/2026	04/30/2026

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	<u>Warrant #</u>	<u>483338</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,093.81				
17774	Hale Trailer Brake & Wheel, Inc		43,713.00	2027 VAN TRAILER 7031	34-398-000-0000-6663	1953553-000	0 N
						04/23/2026	04/23/2026
	Warrant #	483339	Total...				
			43,713.00				
1184	Hanisch Bakery		42.50	SAFETY MTG 310	03-310-000-0000-6414	77455	0 N
						04/22/2026	04/22/2026
1184			5.00	SAFETY MTG STS	03-310-000-0000-6573	77455	0 N
						04/22/2026	04/22/2026
1184			15.00	SAFETY MTG 320	03-320-000-0000-6414	77455	0 N
						04/22/2026	04/22/2026
1184			12.50	SAFETY MTG 330	03-330-000-0000-6414	77455	0 N
						04/22/2026	04/22/2026
1184			2.50	SAFETY MTG 340	03-340-000-0000-6414	77455	0 N
						04/22/2026	04/22/2026
1184			12.50	SAFETY MTG 398	61-398-000-0000-6414	77455	0 N
						04/22/2026	04/22/2026
	Warrant #	483340	Total...				
			90.00				
16101	Highland Sanitation & Recycling Inc.		164.42	DUMPSTER MAY	03-521-000-0000-6343	0001521977	0 N
						05/03/2026	05/31/2026
	Warrant #	483341	Total...				
			164.42				
17075	Klein McCarthy Architects		13,181.34	LEC/ADC/JUS EXT. RESTORATION	34-111-000-0000-6669	0000979	0 N
						04/01/2026	04/30/2026
	Warrant #	483342	Total...				
			13,181.34				
1493	Lakes Gas Co		200.80	LP - MAY	61-398-192-0000-6566	5285623	0 N
						05/11/2026	05/11/2026
	Warrant #	483343	Total...				
			200.80				
8708	Level 3 Communications, LLC		785.00	IQSIP - IP VPN	01-209-000-0000-6201	784260524	0 N
						05/01/2026	05/31/2026
	Warrant #	483344	Total...				
			785.00				
11575	Loffler Companies Inc.		10.00	FREIGHT & DELIVERY FEE	01-091-000-0000-6302	5343710	0 N
						04/08/2026	05/07/2026
11575			107.73	COPY USAGE 4/8-5/7/2026	01-091-000-0000-6302	5343710	0 N

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11575		15.54	COPY USAGE 4/1- 4/30/2026 B&W			01-091-000-0000-6302		04/08/2026	05/07/2026	0 N
							5340728			
								04/01/2026	04/30/2026	
	Warrant #	483345	Total...	133.27						
14003	Mayo Clinic	47.00	(1) HEARING TEST			01-201-000-0000-6291		700005050	0	N
								03/03/2026	03/03/2026	
	Warrant #	483346	Total...	47.00						
1814	Minnesota Department of Labor & Industry	25.00-	RETENTION			01-127-127-0000-5478		:026-FEB-MARCH-APR	0	N
								03/01/2026	03/31/2026	
1814		25.00-	RETENTION			01-127-127-0000-5478		:026-FEB-MARCH-APR	0	N
								02/01/2026	02/28/2026	
1814		25.00-	RETENTION			01-127-127-0000-5478		:026-FEB-MARCH-APR	0	N
								04/01/2026	04/30/2026	
1814		428.50	BUILDING PERMIT SURCHARGES			72-850-000-0000-2178		:026-FEB-MARCH-APR	0	N
								03/01/2026	03/31/2026	
1814		210.00	BUILDING PERMIT SURCHARGES			72-850-000-0000-2178		:026-FEB-MARCH-APR	0	N
								02/01/2026	02/28/2026	
1814		272.50	BUILDING PERMIT SURCHARGES			72-850-000-0000-2178		:026-FEB-MARCH-APR	0	N
								04/01/2026	04/30/2026	
	Warrant #	483347	Total...	836.00						
17340	Network Consulting Services, Inc	14,280.00	IT SERVICE MANAGEMENT			01-063-000-0000-6270		MY250088-2	0	N
								06/05/2026	06/04/2027	
	Warrant #	483348	Total...	14,280.00						
14162	Nokomis Energy	18,782.10	COMMUNITY SOLAR SUBSCRIPTI			01-111-112-0000-6251		ZPVWGO-2026-04-30	0	N
								04/01/2026	04/30/2026	
	Warrant #	483349	Total...	18,782.10						
6199	Pump And Meter Service Inc	712.92	RPL DSL PROBE CABLE RW			03-350-000-0000-6563		1033319	0	N
								04/20/2026	04/20/2026	
	Warrant #	483350	Total...	712.92						
14082	Quadient Finance USA, Inc.	4,000.00	POSTAGE MTR: JUS 4/30			01-001-000-0000-6203		7900044080216520	0	N
								04/01/2026	04/30/2026	
	Warrant #	483351	Total...	4,000.00						

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5320	Red Wing Rotary Club	92.00	4 COMMISSIONERS ROTARY BAN			01-005-000-0000-6332	052026	0 N
							04/21/2026	04/21/2026
5320		46.00	ARNESON LEMMER ROTARY BAN			01-031-000-0000-6332	052026	0 N
							04/21/2026	04/21/2026
5320		23.00	AHLBRECHT ROTARY BANQUET			01-061-000-0000-6332	052026	0 N
							04/21/2026	04/21/2026
5320		184.00	(8) STAFF: ROTARY BANQUET			01-201-000-0000-6332	052026	0 N
							04/21/2026	04/21/2026
Warrant #	483352	Total...	345.00					
1741	Revland Alignment Inc	874.93	#2527 RPLC 4 TIRES			01-201-000-0000-6303	0039645	0 N
							04/07/2026	04/07/2026
Warrant #	483353	Total...	874.93					
70136	Ripley's Rental	73.50	LP - CRACK FILLING			03-310-000-0000-6512	80603	3354 N
							04/22/2026	04/22/2026
Warrant #	483354	Total...	73.50					
4972	River Valley Lawnscape Inc	756.00	THATCH LAWN RW			03-350-000-0000-6306	CI-10698	0 N
							05/04/2026	05/04/2026
Warrant #	483355	Total...	756.00					
14368	Runnings	55.96	BOAT MTNC SUPPLIES			01-205-000-0000-6420	4294391	0 N
							04/29/2026	04/29/2026
Warrant #	483356	Total...	55.96					
17799	Sather/Constance J	700.00	68.300.0010 OVERPAY			81-850-000-0000-2102	68.300.0010	0 N
							05/01/2026	05/01/2026
Warrant #	483357	Total...	700.00					
13288	Schumacher/Jessica	16.30	WATER, ICE, GLOVES/HWY CLEAN			01-091-132-0000-6405	4-21-2026	0 N
							04/21/2026	04/21/2026
Warrant #	483358	Total...	16.30					
3757	SE MN Assoc Reg Trails - SMART	35.00	2026 SMART MBRSHIP			03-521-000-0000-6243	2026 MBRSHIP	0 N
							01/01/2026	12/31/2026
Warrant #	483359	Total...	35.00					
14599	Sencommunications, Inc.	523.65	WIRELESS HEADSET			01-209-000-0000-6432	IN1115573	0 N

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	Warrant # 483360	Total...	523.65			04/27/2026	04/27/2026
13019	Stonebrooke Engineering Inc	22,310.16	CSAH1/CSAH66 PRELIM ENG		03-320-000-0000-6281	R-002051.00 - 9	0 N
	Warrant # 483361	Total...	22,310.16			02/01/2026	02/28/2026
1831	Streichers, Inc.	75.99	(6) NAME TAGS		01-201-000-0000-6420	I1824017	0 N
						04/28/2026	04/28/2026
1831		454.90	SABRE GEL/TRAINING		01-201-000-0000-6432	I1820296	0 N
1831		313.99	(2) BADGES		01-201-000-0000-6453	I1825551	0 N
						04/07/2026	04/07/2026
1831		1,417.00	BALLISTIC VEST:ENGLUND		01-201-000-0000-6453	I1824789	0 N
						05/05/2026	05/05/2026
	Warrant # 483362	Total...	2,261.88			05/01/2026	05/01/2026
12023	T-Mobile USA Inc.	50.00	CELL PHONE DUMP		01-201-000-0000-6870	L2604270117	0 N
	Warrant # 483363	Total...	50.00			03/21/2026	03/21/2026
2124	The Minnesota Chemical Company	526.69	DRYER PREVENTIVE MTNC		01-207-000-0000-6304	517192	0 N
2124		170.72	(4) DRYER BELTS		01-207-000-0000-6304	517247	0 N
						05/11/2026	05/11/2026
	Warrant # 483364	Total...	697.41			05/13/2026	05/13/2026
46300	Tom Parker Electric Inc	707.89	EXTERIOR LIGHT/INSTALLATION		01-111-110-0000-6421	15751	0 N
	Warrant # 483365	Total...	707.89			05/01/2026	05/01/2026
2469	Toshiba America Business Solutions	76.31	COLOR COPY OVERAGES		01-255-000-0000-6302	5038416427	0 N
2469		197.91	COPIER CONTRACT		01-255-000-0000-6302	5038416427	0 N
						04/01/2026	04/30/2026
	Warrant # 483366	Total...	274.22			04/01/2026	04/30/2026
8063	Toshiba America Business Solutions	28.75	COPIES		01-041-000-0000-6302	6830107	0 N
						04/01/2026	04/30/2026

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8063	Toshiba America Business Solutions	9.22	COPIES		01-121-000-0000-6302		6829194	0 N
							04/01/2026	04/30/2026
8063		17.38	HEALTH UNIT COPIES		01-207-000-0000-6302		6829811	0 N
							04/01/2026	04/30/2026
Warrant #	483367	Total...	55.35					
13691	Toshiba America Business Solutions	137.99	SHERIFF ADMIN COPIER LEASE		01-201-000-0000-6302		5038416429	0 N
							05/01/2026	05/31/2026
13691		132.58	SHERIFF ADMIN COPIES		01-201-000-0000-6302		5038416429	0 N
							03/01/2026	04/01/2026
13691		194.40	INTAKE COPIER LEASE		01-207-000-0000-6302		5038416431	0 N
							05/01/2026	05/31/2026
13691		93.99	INTAKE COPIES		01-207-000-0000-6302		5038416431	0 N
							03/01/2026	04/01/2026
13691		163.92	ADC ADMIN COPIER LEASE		01-207-000-0000-6302		5038651401	0 N
							05/01/2026	05/31/2026
13691		26.68	ADC ADMIN COPIES		01-207-000-0000-6302		5038651401	0 N
							03/01/2026	04/30/2026
13691		30.15	EOC COPIES		01-281-280-0000-6302		5038416430	0 N
							03/01/2026	04/01/2026
13691		200.74	EOC COPIER LEASE		01-281-280-0000-6302		5038416430	0 N
							05/01/2026	05/31/2026
13691		151.51	APRIL INVOICE		01-601-000-0000-6302		3690778907	0 N
							05/01/2026	05/31/2026
Warrant #	483368	Total...	1,131.96					
5662	Trugreen	217.74	LAWN APPLICATION ROUND 1		01-111-110-0000-6306		223831797	0 N
							04/25/2026	04/25/2026
5662		180.59	LAWN APPLICATION ROUND 1		01-111-112-0000-6306		223831797	0 N
							04/25/2026	04/25/2026
5662		87.35	LAWN APPLICATION ROUND 1		01-111-115-0000-6306		223831797	0 N
							04/25/2026	04/25/2026
5662		118.21	LAWN APPLICATION ROUND 1		01-111-116-0000-6306		223831797	0 N
							04/25/2026	04/25/2026
Warrant #	483369	Total...	603.89					
13883	Turnkey Corrections	19.20	INDIGENT SUPPLIES		01-207-240-0000-6465		27633	0 N

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							<u>From Date</u>	<u>To Date</u>
Warrant #	483370	Total...	19.20				04/01/2026	05/01/2026
17205	UniFirst Corporation	101.48	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410223372	0 N
							04/27/2026	04/27/2026
17205		97.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410225097	0 N
							05/04/2026	05/04/2026
Warrant #	483371	Total...	199.06					
3418	Verizon Wireless	38.40	VERIZON CELL PHONE			01-005-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE			01-031-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		40.01	VERIZON CELLULAR DATA			01-031-000-0000-6206	6142623648	0 N
							04/03/2026	05/02/2026
3418		76.80	VERIZON CELL PHONE			01-041-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		20.02	VERIZON CELLULAR DATA			01-055-000-0000-6206	6142623648	0 N
							04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE			01-063-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE			01-091-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE			01-091-132-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		76.80	VERIZON CELL PHONE			01-103-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		160.04	VERIZON CELLULAR DATA			01-103-000-0000-6206	6142623648	0 N
							04/03/2026	05/02/2026
3418		460.80	VERIZON CELL PHONE			01-111-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		115.20	VERIZON CELL PHONE			01-121-000-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		115.20	VERIZON CELL PHONE			01-127-127-0000-6202	6142623648	0 N
							04/03/2026	05/02/2026
3418		20.02	VERIZON CELLULAR DATA			01-127-127-0000-6206	6142623648	0 N
							04/03/2026	05/02/2026

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3418	Verizon Wireless	76.80		01-127-129-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		1,804.80		01-201-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		1,967.87		01-201-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		76.80		01-205-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		20.02		01-205-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		268.80		01-207-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		40.03		01-209-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		153.60		01-210-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		20.02		01-211-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		230.40		01-255-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		76.80		01-281-280-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		40.01		01-281-280-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		38.40		01-601-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		115.20		03-310-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		40.04		03-310-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		268.80		03-320-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		80.05		03-320-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		76.80		03-330-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026

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3418	Verizon Wireless	20.02	VERIZON CELLULAR DATA	03-330-000-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE	03-340-000-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		115.20	VERIZON CELL PHONE	11-420-600-0010-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		80.02	VERIZON CELLULAR DATA	11-420-600-0010-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		1,420.80	VERIZON CELL PHONE	11-430-700-0010-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		40.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		80.04	VERIZON CELLULAR DATA	11-463-463-0000-6206	6142623648	0 N
					04/03/2026	05/02/2026
3418		76.80	VERIZON CELL PHONE	11-466-450-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE	11-466-462-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE	11-466-466-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
3418		38.40	VERIZON CELL PHONE	11-471-471-0000-6202	6142623648	0 N
					04/03/2026	05/02/2026
					04/03/2026	05/02/2026
Warrant #	483372	Total...	8,658.62			
15219	Vertex Unmanned Solutions, LLC	52.00	DRONE PROPELLERS	01-201-000-0000-6420	5539	0 N
					04/24/2026	04/24/2026
Warrant #	483373	Total...	52.00			
17798	Veterans United Home Loans	30.00	55.005.1880 OVERPAY	81-850-000-0000-2102	55.005.1880	0 N
					04/30/2026	04/30/2026
Warrant #	483374	Total...	30.00			
16788	Walmart	22,625.00	55.893.0010 OVERPAY	81-850-000-0000-2102	55.893.0010	0 N
					04/29/2026	04/29/2026
Warrant #	483375	Total...	22,625.00			
2342	Waste Management Inc	138.70	GARB CF MAY - JUN	03-350-000-0000-6253	9510818-2282-1	0 N
					05/01/2026	06/30/2026

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2342	Waste Management Inc	128.64	GARB ZTA MAY			03-350-000-0000-6253	0187048-2760-1	0 N
	Warrant # 483376	Total...					05/01/2026	05/31/2026
3667	Winona County Finance	12.00	(2) CPR CARDS			01-207-000-0000-6245	3509	0 N
	Warrant # 483377	Total...					04/24/2026	04/24/2026
73383	Xcel Energy	3,204.92	ELECTRIC FOR GOV CENTER			01-111-110-0000-6251	977058423	0 N
							03/31/2026	04/29/2026
73383		715.78	NATURAL GAS FOR GOV CENTER			01-111-110-0000-6252	977058423	0 N
							04/01/2026	04/30/2026
73383		6,234.01	NATURAL GAS FOR LEC			01-111-112-0000-6252	977058423	0 N
							03/31/2026	04/29/2026
73383		2,495.79	ELECTRIC FOR HHS			01-111-115-0000-6251	977058423	0 N
							03/31/2026	04/29/2026
73383		1,794.08	NATURAL GAS FOR HHS			01-111-115-0000-6252	977058423	0 N
							04/01/2026	04/30/2026
73383		4,057.47	ELECTRIC FOR JUSTICE CENTER			01-111-116-0000-6251	977058423	0 N
							03/30/2026	04/28/2026
73383		172.33	PIONEER RD STORAGE BLDG			01-201-000-0000-6251	976451654	0 N
							03/31/2026	04/29/2026
73383		145.81	PIONEER RD STORAGE BDG			01-201-000-0000-6252	976451654	0 N
							04/01/2026	04/30/2026
73383		315.53	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6251	976451654	0 N
							03/31/2026	04/29/2026
73383		28.43	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6252	976451654	0 N
							04/01/2026	04/30/2026
73383		327.18	TOWER RD: CANNON FALLS TWR			01-211-000-0000-6251	976451654	0 N
							03/24/2026	04/22/2026
73383		316.69	HILLCREST CT: PINE ISLAND TWR			01-211-000-0000-6251	976451654	0 N
							03/23/2026	04/21/2026
73383		367.74	SEYMOUR ST: SAND HILL TWR			01-211-000-0000-6251	976451654	0 N
							03/31/2026	04/29/2026
73383		11.53	ST LTS - 5			03-310-000-0000-6251	51-6410093-6	0 N
							04/07/2026	05/06/2026
73383		74.46	ELEC - DROP SHED			61-398-192-0000-6251	51-6984845-1	0 N

PONCELET
05/15/2026

8:43:01AM
Warrant Form **WFXX**
Auditor's Warrants

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73383		938.63	ELEC - RCY			61-398-192-0000-6251	03/31/2026 51-6984845-1	04/29/2026 0 N
73383		325.89	GAS - RCY			61-398-192-0000-6252	03/31/2026 51-6984845-1	04/29/2026 0 N
	Warrant #	483378	Total...			21,526.27	03/31/2026	04/29/2026
	Warrant Form	WFXX	Total...			244,004.45		155 Transactions

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10529	ADP, Inc.	7,298.02	ADP PAYROLL SERVICES			01-061-000-0000-6279	720615664	0 N
							04/10/2026	04/24/2026
	Warrant #	52290	Total...	7,298.02				
6193	Advanced Correctional Healthcare	36,585.25	MEDICAL CONTRACT			01-207-000-0000-6272	RINV-009731	0 N
							06/01/2026	06/30/2026
6193		651.00	POOL/CAP RECON			01-207-000-0000-6272	RINV-009609	0 N
							11/01/2025	11/30/2026
	Warrant #	52291	Total...	37,236.25				
27672	Amazon Capital Services	110.47	DISPLAY CABLES			01-063-000-0000-6420	1CXL-KKRY-6J1M	0 N
							04/21/2026	04/21/2026
27672		133.93	USB DRIVES			01-071-000-0000-6405	1LYM-PWXN-6PM3	0 N
							04/21/2026	04/21/2026
	Warrant #	52292	Total...	244.40				
27106	American Solutions For Business	6,475.80	TAX STATEMENTS 4/24/2026			01-041-000-0000-6401	INV08877680	0 N
							04/24/2026	04/24/2026
27106		5,456.25	VALUATION NOTICES 4/24/2026			01-055-000-0000-6401	INV08877680	0 N
							04/24/2026	04/24/2026
	Warrant #	52293	Total...	11,932.05				
2371	Anderson Rock & Lime Inc	128.64	CULVERT WASHOUT RPR #57			03-310-000-0000-6507	59935	0 N
							04/20/2026	04/20/2026
	Warrant #	52294	Total...	128.64				
11020	CenturyLink	200.94	IQ SIP			01-209-000-0000-6201	784274557	0 N
							04/01/2026	04/30/2026
	Warrant #	52295	Total...	200.94				
11439	CenturyLink	0.71	TELEPHONE SERVICE			01-025-000-0000-6201	333940610	0 N
							05/01/2026	05/31/2026
11439		0.11	TELEPHONE SERVICE			01-025-000-0000-6201	334120335	0 N
							05/01/2026	05/31/2026
11439		0.96	TELEPHONE SERVICE			01-025-000-0000-6201	333771582	0 N
							05/01/2026	05/31/2026
11439		327.41	TELEPHONE SERVICE			01-063-000-0000-6201	333940610	0 N
							05/01/2026	05/31/2026

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11439	CenturyLink	439.03	TELEPHONE SERVICE			01-063-000-0000-6201	333771582		0	N
11439		50.22	TELEPHONE SERVICE			01-063-000-0000-6201	334120335	05/01/2026	0	N
11439		55.64	TELEPHONE SERVICE			11-420-600-0010-6201	333940610	05/01/2026	0	N
11439		8.53	TELEPHONE SERVICE			11-420-600-0010-6201	334120335	05/01/2026	0	N
11439		74.61	TELEPHONE SERVICE			11-420-600-0010-6201	333771582	05/01/2026	0	N
11439		2.30	TELEPHONE SERVICE			11-420-640-0010-6201	334120335	05/01/2026	0	N
11439		20.08	TELEPHONE SERVICE			11-420-640-0010-6201	333771582	05/01/2026	0	N
11439		14.98	TELEPHONE SERVICE			11-420-640-0010-6201	333940610	05/01/2026	0	N
11439		67.77	TELEPHONE SERVICE			11-430-700-0010-6201	333940610	05/01/2026	0	N
11439		10.39	TELEPHONE SERVICE			11-430-700-0010-6201	334120335	05/01/2026	0	N
11439		90.87	TELEPHONE SERVICE			11-430-700-0010-6201	333771582	05/01/2026	0	N
11439		23.53	TELEPHONE SERVICE			11-479-478-0000-6201	333771582	05/01/2026	0	N
11439		2.69	TELEPHONE SERVICE			11-479-478-0000-6201	334120335	05/01/2026	0	N
11439		17.55	TELEPHONE SERVICE			11-479-478-0000-6201	333940610	05/01/2026	0	N
11439		40.94	TELEPHONE SERVICE			11-479-479-0000-6201	333940610	05/01/2026	0	N
11439		6.28	TELEPHONE SERVICE			11-479-479-0000-6201	334120335	05/01/2026	0	N
11439		54.90	TELEPHONE SERVICE			11-479-479-0000-6201	333771582	05/01/2026	0	N
								05/01/2026	05/31/2026	
Warrant #	52296	Total...	1,309.50							

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							<u>From Date</u>	<u>To Date</u>
12261	Covered Bridge Riders-Zumbrota	4,247.84	2026 DNR SNOWMOBILE PMT#3			01-002-015-0000-6824	BM 3 2026	0 N
							05/07/2026	05/07/2026
Warrant #	52297	Total...	4,247.84					
1226	Dakota Electric Association	95.39	ST LTS #18			03-310-000-0000-6251	1001366814	0 N
							04/01/2026	04/29/2026
1226		10.99	ST LTS #19			03-310-000-0000-6251	1001366814	0 N
							04/01/2026	04/29/2026
1226		10.99	ST LTS #7			03-310-000-0000-6251	1001366814	0 N
							04/01/2026	04/29/2026
1226		11.00	ST LTS #31			03-310-000-0000-6251	1001366814	0 N
							04/01/2026	04/29/2026
1226		9.70	ST LTS #46			03-310-000-0000-6251	1001366814	0 N
							04/01/2026	04/29/2026
Warrant #	52298	Total...	138.07					
13907	Flanders/Linda Jean	32.63	AMC CONF MTG MILEAGE			01-005-000-0000-6331	04/2026	0 N
							04/30/2026	04/30/2026
13907		20.30	IT COMM/CVTJP MTG MILEAGE			01-005-000-0000-6331	04/2026	0 N
							04/23/2026	04/23/2026
13907		20.30	PIIC/WELCH TWP MTG MILEAGE			01-005-000-0000-6331	04/2026	0 N
							04/02/2026	04/02/2026
13907		33.57	OVRNT MEALS			01-005-000-0000-6331	04/2026	0 N
							04/30/2026	04/30/2026
Warrant #	52299	Total...	106.80					
16480	Fluegel/Joan Marie	1,000.00	DRUG CT DEF ATTY SERV-4/2026			01-091-132-0000-6283	5-1-2026	0 N
							04/01/2026	04/30/2026
Warrant #	52300	Total...	1,000.00					
168	Gagnon/Cory	53.65	B/B MEETING MILEAGE: ROCHESTER			01-201-000-0000-6331	05/04/2026	0 N
							05/04/2026	05/04/2026
Warrant #	52301	Total...	53.65					
1679	Goodhue Bellechester Rail Riders	2,787.65	2026 DNR SNOWMOBILE PMT#3			01-002-015-0000-6824	BM 3 2026	0 N
							05/07/2026	05/07/2026
Warrant #	52302	Total...	2,787.65					

Goodhue County

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							<u>From Date</u>	<u>To Date</u>
15111	Innovational Water Solutions, LLC	1,315.00	HYDRONIC/COOLING TOWER MAI			01-111-110-0000-6301	25034	0 N
							04/24/2026	04/24/2026
15111		374.00	HYDRONIC/COOLING TOWER MAI			01-111-112-0000-6301	25036	0 N
							04/24/2026	04/24/2026
15111		374.00	HYDRONIC/COOLING TOWER MAI			01-111-113-0000-6301	25036	0 N
							04/24/2026	04/24/2026
15111		1,122.00	HYDRONIC/COOLING TOWER MAI			01-111-115-0000-6301	25035	0 N
							04/24/2026	04/24/2026
15111		374.00	HYDRONIC/COOLING TOWER MAI			01-111-116-0000-6301	25036	0 N
							04/24/2026	04/24/2026
Warrant #	52303	Total...	3,559.00					
12264	Kenyon Snowdrifters, Inc.	3,849.61	2026 DNR SNOWMOBILE PMT#3			01-002-015-0000-6824	BM 3 2026	0 N
							05/07/2026	05/07/2026
Warrant #	52304	Total...	3,849.61					
3124	Kwik Trip Inc	78.86	SURVEY FUEL			01-103-000-0000-6567	00278333	0 N
							04/01/2026	04/30/2026
3124		8.10	INSPECTIONS IN-STORE			01-127-127-0000-6303	00278333	0 N
							04/01/2026	04/30/2026
3124		170.10	INSPECTIONS FUEL			01-127-127-0000-6567	00278333	0 N
							04/01/2026	04/30/2026
3124		84.80	LUM FUEL			01-127-128-0000-6567	00278333	0 N
							04/01/2026	04/30/2026
3124		84.80	EH FUEL			01-127-129-0000-6567	00278333	0 N
							04/01/2026	04/30/2026
3124		26.10	FLEET IN-STORE			01-130-000-0000-6303	00278333	0 N
							04/01/2026	04/30/2026
3124		2,424.57	FLEET FUEL			01-130-000-0000-6567	00278333	0 N
							04/01/2026	04/30/2026
3124		588.59	KT IN STORE			01-201-000-0000-6303	00278334	0 N
							04/01/2026	04/30/2026
3124		150.54	KT DIESEL/DEF			01-201-000-0000-6565	00278334	0 N
							04/01/2026	04/30/2026
3124		12,298.16	KT FUEL			01-201-000-0000-6567	00278334	0 N
							04/01/2026	04/30/2026
3124		3,161.69	PW DIESEL			03-340-000-0000-6565	00278333	0 N

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							<u>From Date</u>	<u>To Date</u>
3124		277.10	PW FUEL			03-340-000-0000-6567	04/01/2026	04/30/2026
							00278333	0 N
							04/01/2026	04/30/2026
	Warrant #	52305	Total...	19,353.41				
17124	Lemmer/Nicholas	64.34	DAY @ CAPITOL 3 LUNCHES			01-031-000-0000-6332	042026	0 N
							04/29/2026	04/29/2026
	Warrant #	52306	Total...	64.34				
1533	M-R Sign Co, Inc.	303.86	RD WK AHD ROLL UP			03-310-000-0000-6504	230837	3283 N
							04/10/2026	04/10/2026
1533		593.86	FLAGGER AHD ROLL UP			03-310-000-0000-6504	230837	3283 N
							04/10/2026	04/10/2026
1533		197.86	RIBS FOR ROLL UP SIGNS			03-310-000-0000-6504	230837	3283 N
							04/10/2026	04/10/2026
	Warrant #	52307	Total...	1,095.58				
8742	Mandelkow/Mark	600.00	TXCT DRUG TESTING SERV-4/202			01-091-132-0000-6283	5-1-2026	0 N
							04/01/2026	04/30/2026
	Warrant #	52308	Total...	600.00				
44	Marco Technologies LLC	1,200.78	PRINTER SUPPORT			01-063-000-0000-6302	INV15206162	0 N
							05/05/2026	06/04/2026
44		951.00	NETWORK PRINTER - RECYCLING			61-398-000-0000-6480	INV15229320	0 N
							05/08/2026	05/08/2026
	Warrant #	52309	Total...	2,151.78				
14968	Mechelke/Jennifer	600.00	TXCT DRUG TESTING SERV-4/202			01-091-132-0000-6283	5-1-2026	0 N
							04/01/2026	04/30/2026
	Warrant #	52310	Total...	600.00				
2610	Nygaard/Ronald H.	369.75	TRANSPORT MILEAGE			01-121-140-0000-6220	4/23/2026	0 N
							04/14/2026	04/23/2026
	Warrant #	52311	Total...	369.75				
10876	Parallel Technologies Inc.	560.96	CARD ACCESS READERS			01-111-000-0000-6371	114269	0 N
							04/22/2026	04/22/2026
	Warrant #	52312	Total...	560.96				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1727	Red Wing City-Finance	584.35	EVIDENCE RM: BOXES/GLOVES	01-201-000-0000-6420	0196671	0 N
					04/09/2026	04/13/2026
Warrant #	52313	Total...	584.35			
8274	Red Wing River View Riders	3,975.71	2026 DNR SNOWMOBILE PMT#3	01-002-015-0000-6824	BM 3 2026	0 N
					05/07/2026	05/07/2026
Warrant #	52314	Total...	3,975.71			
2442	Riester Refrigeration Inc	621.00	HVAC-RADIATOR REPAIR	01-111-110-0000-6305	104910	0 N
					03/31/2026	04/27/2026
Warrant #	52315	Total...	621.00			
50750	Rs Eden	195.34	TESTING SUPPLIES	01-255-000-0000-6285	68536	0 N
					04/01/2026	04/30/2026
50750		227.30	DRUG TESTEING	01-255-000-0000-6285	68536	0 N
					04/01/2026	04/30/2026
Warrant #	52316	Total...	422.64			
4926	SGTS, Inc.	3,610.00	MTNC AGREEMENT	01-207-000-0000-6301	IN23340-9	0 N
					04/27/2026	04/30/2026
Warrant #	52317	Total...	3,610.00			
2606	SHI International Corp	2,644.40	VEEAM CLOUD BACKUP	01-063-000-0000-6270	B21112433	0 N
					04/16/2026	04/15/2027
2606		629.86	GIS AZURE	01-105-000-0000-6270	B21095794	0 N
					03/01/2026	03/31/2026
2606		30.96	LUM AZURE	01-127-127-0000-6270	B21095794	0 N
					03/01/2026	03/31/2026
Warrant #	52318	Total...	3,305.22			
15965	Skillet Kitchen	3,469.60	INMATE MEALS	01-207-000-0000-6463	13706	0 N
					04/20/2026	04/26/2026
15965		1,933.95	INMATE MEALS	01-207-000-0000-6463	13762	0 N
					04/27/2026	04/30/2026
15965		1,421.40	INMATE MEALS	01-207-000-0000-6463	13813	0 N
					05/01/2026	05/03/2026
Warrant #	52319	Total...	6,824.95			
5820	SRF Consulting Group Inc	2,829.82	CSAH11/CSAH62 PRELIM DESIGN	03-320-000-0000-6281	20137.00 - 3	0 N

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							<u>From Date</u>	<u>To Date</u>
5820		4,346.90	TRANSPORTATION PLAN 4/2026			03-330-000-0000-6278	04/01/2026 19073.00 - 12	04/30/2026 0 N
Warrant #	52320	Total...	7,176.72				04/01/2026	04/30/2026
6450	Staples Advantage	92.67	ENVELOPES			01-101-000-0000-6405	6061866076	0 N
Warrant #	52321	Total...	92.67				04/25/2026	04/25/2026
3647	Twin River Riders	2,721.27	2026 DNR SNOWMOBILE PMT#			01-002-015-0000-6824	BM 3 2026	0 N
Warrant #	52322	Total...	2,721.27				05/07/2026	05/07/2026
3638	Wells Creek Riders Snowmobile Club	3,584.12	2026 DNR SNOWMOBILE PMT#3			01-002-015-0000-6824	BM 3 2026	0 N
Warrant #	52323	Total...	3,584.12				05/07/2026	05/07/2026
Warrant Form	WFXX-ACH	Total...	131,806.89					88 Transactions
	Final Total...	375,811.34						243 Transactions

PONCELET
05/15/2026

8:43:01AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
58	244,004.45	WFXX	483321	483378	05/15/2026	05/15/2026			
34	131,806.89	WFXX-ACH	52290	52323	05/15/2026	05/15/2026	7	2,794.54	27 129,012.35
	375,811.34	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	213,307.08	County General Revenue	118,387.03	94,920.05
3	57,768.61	County Road and Bridge	11,977.80	45,790.81
11	2,419.13	Health & Human Service Fund	491.06	1,928.07
34	59,988.15	Capital Plan	-	59,988.15
61	2,503.28	Waste Management Facilities	951.00	1,552.28
72	911.00	Other Agency Funds	-	911.00
81	38,914.09	Settlement Fund	-	38,914.09
	375,811.34	TOTAL	131,806.89	244,004.45
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
13029	17717	Kavira Health					
			5,157.00	KAVIRA INS	01-000-000-0000-6153		12875 0
			756.00	KAVIRA INS	03-000-000-0000-6153	5/1/2026	5/31/2026 12875 0
			2,997.00	KAVIRA INS	11-000-000-0000-6153	5/1/2026	5/31/2026 12875 0
			108.00	KAVIRA INS	61-000-000-0000-6153	5/1/2026	5/31/2026 12875 0
Warrant #	13029	Total	9,018.00	Date 5/18/2026		5/1/2026	5/31/2026
	Final Total...		9,018.00	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	5,157.00	County General Revenue
3	756.00	County Road and Bridge
11	2,997.00	Health & Human Service Fund
61	108.00	Waste Management Facilities
	9,018.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13026	3796	Minnesota Department of Revenue					
			116,495.97	ST SHARE-DEED TAX 4/2026	72-850-000-0000-2310	4/2026	0
			90,504.85	ST SHARE-MTG TAX 4/2026	72-850-000-0000-2311	4/1/2026	4/30/2026
						4/2026	0
						4/1/2026	4/30/2026
Warrant #	13026	Total	207,000.82	Date 5/19/2026			
	Final Total...		207,000.82	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	207,000.82	Other Agency Funds
	207,000.82	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13027	1820	State Of Minnesota-Sales & Use Tax					
			4.12	Receipt Nbr 205514 04/24/2026	01-101-000-0000-5457		0
			2.06	Receipt Nbr 205476 04/09/2026	01-101-000-0000-5457		0
			12.36	Receipt Nbr 205482 04/11/2026	01-101-000-0000-5457		0
			6.18	Receipt Nbr 205490 04/13/2026	01-101-000-0000-5457		0
			5.15	Receipt Nbr 205497 04/14/2026	01-101-000-0000-5457		0
			6.18	Receipt Nbr 205503 04/15/2026	01-101-000-0000-5457		0
			1.03	Receipt Nbr 205504 04/16/2026	01-101-000-0000-5457		0
			11.33	Receipt Nbr 205423 04/01/2026	01-101-000-0000-5457		0
			5.15	Receipt Nbr 205428 04/02/2026	01-101-000-0000-5457		0
			9.27	Receipt Nbr 205438 04/03/2026	01-101-000-0000-5457		0
			16.48	Receipt Nbr 205452 04/06/2026	01-101-000-0000-5457		0
			13.39	Receipt Nbr 205460 04/07/2026	01-101-000-0000-5457		0
			5.15	Receipt Nbr 205470 04/08/2026	01-101-000-0000-5457		0
			7.21	Receipt Nbr 205515 04/27/2026	01-101-000-0000-5457		0
			3.09	Receipt Nbr 205516 04/28/2026	01-101-000-0000-5457		0
			9.27	Receipt Nbr 205517 04/29/2026	01-101-000-0000-5457		0
			6.18	Receipt Nbr 205518 04/30/2026	01-101-000-0000-5457		0
			1.03	Receipt Nbr 205505 04/17/2026	01-101-000-0000-5457		0
			5.15	Receipt Nbr 205506 04/20/2026	01-101-000-0000-5457		0
			1.03	Receipt Nbr 205507 04/21/2026	01-101-000-0000-5457		0
			8.24	Receipt Nbr 205512 04/22/2026	01-101-000-0000-5457		0
			6.18	Receipt Nbr 205513 04/23/2026	01-101-000-0000-5457		0
			0.21	Receipt Nbr 600457 04/17/2026	01-105-000-0000-5859		0
			1.88	Receipt Nbr 300567 04/29/2026	01-207-240-0000-5859		0
			3.43	Receipt Nbr 7040226 04/02/2026	01-281-283-0000-5859		0

Goodhue County

WARRANT REGISTER



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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3.43	Receipt Nbr 7040226	04/02/2026	01-281-283-0000-5859	0
			0.69	Receipt Nbr 16655	04/07/2026	01-601-000-0000-5859	0
			87.72	Receipt Nbr 600453	04/17/2026	03-310-000-0000-5934	0
			0.37	Warr Nbr 13008	04/07/2026	61-398-000-0000-6402	0
			0.72	Warr Nbr 482881	04/03/2026	61-398-000-0000-6411	0
			47.64	Warr Nbr 483135	04/24/2026	61-398-000-0000-6411	0
			1.81	Warr Nbr 482881	04/03/2026	61-398-000-0000-6420	0
			0.54	Warr Nbr 482881	04/03/2026	61-398-000-0000-6420	0
			16.32	Warr Nbr 51933	04/10/2026	61-398-000-0000-6420	0
			5.25	Warr Nbr 13008	04/07/2026	61-398-000-0000-6420	0
			2.04	Warr Nbr 13008	04/07/2026	61-398-000-0000-6420	0
			29.12	Warr Nbr 51869	04/03/2026	61-398-000-0000-6562	0
			10.40	Warr Nbr 482903	04/03/2026	61-398-192-0000-6303	0
			2.27	Warr Nbr 13008	04/07/2026	61-398-192-0000-6418	0
			15.94	Warr Nbr 51869	04/03/2026	61-398-192-0000-6562	0
			7.77	Warr Nbr 51869	04/03/2026	61-398-192-0000-6562	0
			3.32 -	Warr Nbr 51869	04/03/2026	61-398-192-0000-6562	0
			71.33	Warr Nbr 482903	04/03/2026	61-398-192-0000-6562	0
			13.20	Warr Nbr 482998	04/10/2026	61-398-192-0000-6562	0
			35.64	Warr Nbr 482998	04/10/2026	61-398-192-0000-6562	0
			0.37	Warr Nbr 13008	04/07/2026	61-399-000-0000-6405	0
			1.00 -	Sales Tax Rounding		01-001-000-0000-6850	0
Warrant #	13027	Total	499.00	Date 5/19/2026			

Ibrodie
05/20/2026

3:35:21PM

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	499.00	47	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	153.87	County General Revenue
3	87.72	County Road and Bridge
61	257.41	Waste Management Facilities
	499.00	TOTAL

Ibrodie
05/20/2026

3:48:43PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13030	1512	Alerus Retirement and Benefits	156.00	COBRA ADMINISTRATION	01-061-000-0000-6278	C186737	0
						4/1/2026	4/30/2026
	Warrant #	13030	Total	156.00	Date 5/20/2026		
		Final Total...	156.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	156.00	County General Revenue
	156.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13031	11506	Alerus Financial					
			27,101.45	5/21/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	05-21-2026	0
			5,361.48	5/21/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	5/21/2026	5/21/2026
						05-21-2026	0
			17,176.26	5/21/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	5/21/2026	5/21/2026
						05-21-2026	0
			686.53	5/21/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	5/21/2026	5/21/2026
						05-21-2026	0
						5/21/2026	5/21/2026
Warrant #	13031	Total	50,325.72	Date	5/21/2026		
	Final Total...		50,325.72	4	Transactions		

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	27,101.45	County General Revenue
3	5,361.48	County Road and Bridge
11	17,176.26	Health & Human Service Fund
61	686.53	Waste Management Facilities
	50,325.72	TOTAL

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							<u>From Date</u>	<u>To Date</u>
11729	Aflac Group Insurance	133.50	EMPLOYEE INSURANCE CHECK			01-000-000-0000-2025	05072026-1	0 N
							02/03/2026	05/07/2026
	Warrant #	483414	Total...	133.50				
11729	Aflac Group Insurance	23.40	EMPLOYEE INSURANCE CHECK			01-000-000-0000-2025	51820263	0 N
							05/21/2026	06/18/2026
	Warrant #	483415	Total...	23.40				
16698	APG Media of Southern Minnesota, LLC	48.00	2026 STATE GENERAL ELECTION			01-071-000-0000-6242	1098120	0 N
							05/06/2026	05/06/2026
	Warrant #	483416	Total...	48.00				
11184	ASL Interpreting Services Inc.	17.50	PATROL INTERPRETING SERVICE			01-201-000-0000-6283	26.04431	0 N
							02/21/2026	02/21/2026
11184		35.00	CF INTERPRETING SERVICES			01-201-000-0000-6283	26.04431	0 N
							02/06/2026	02/06/2026
11184		84.00	ADC INTERPRETING SERVICES			01-207-240-0000-6283	26.04431	0 N
							02/17/2026	02/21/2026
	Warrant #	483417	Total...	136.50				
13364	Aspen Mills Incorporated	86.36	INITL UNIFORM: BREDEHOFT			01-201-000-0000-6453	375362	0 N
							05/07/2026	05/07/2026
	Warrant #	483418	Total...	86.36				
14126	Baycom, Inc.	2,399.00	#2629 CRADLEPOINT			01-201-000-0000-6663	EQUIPINV_062011	0 N
							05/14/2026	05/14/2026
14126		2,399.00	#2229 CRADLEPOINT			01-281-280-0000-6432	EQUIPINV_062011	0 N
							05/14/2026	05/14/2026
	Warrant #	483419	Total...	4,798.00				
15250	Central Farm Service	67.39	UNLEADED 1707			03-340-000-0000-6567	948722	0 N
							04/17/2026	04/17/2026
15250		74.64	UNLEADED 2004			03-340-000-0000-6567	948721	0 N
							04/17/2026	04/17/2026
	Warrant #	483420	Total...	142.03				
15719	Day/Thomas	35.00	CELL PHONE			01-061-000-0000-6202	CELL PHONE 1-4/2026	0 N
							03/01/2026	03/31/2026

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15719	Day/Thomas	35.00	CELL PHONE		01-061-000-0000-6202		CELL PHONE 1-4/2026		0	N
							01/01/2026		01/31/2026	
15719		35.00	CELL PHONE		01-061-000-0000-6202		CELL PHONE 1-4/2026		0	N
							04/01/2026		04/30/2026	
15719		35.00	CELL PHONE		01-061-000-0000-6202		CELL PHONE 1-4/2026		0	N
							02/01/2026		02/28/2026	
Warrant #	483421	Total...	140.00							
1331	Goodhue County Cooperative Elec Assoc	64.97	PARK & RIDE #8		03-310-000-0000-6251		17064		0	N
							04/01/2026		04/01/2026	
1331		8.70	ST LTS #2		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		8.70	ST LTS #16		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		34.80	ST LTS #9		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		43.50	ST LTS #1		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		14.70	ST LTS #10		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		21.70	ST LTS #1 WT ROCK		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		75.47	SIGNS TH19 & 7		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		68.75	ST LTS #24 RBE		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		120.57	ST LTS #24 RBW		03-310-000-0000-6251		17064		0	N
							04/01/2026		05/01/2026	
1331		55.03	ELEC - VASA		03-350-000-0000-6251		901293001		0	N
							04/01/2026		05/01/2026	
1331		226.30	ELEC - CF		03-350-000-0000-6251		1293002		0	N
							04/01/2026		04/30/2026	
1331		8.70	PARK LIGHT		03-521-000-0000-6251		17064		0	N
							04/01/2026		04/01/2026	
Warrant #	483422	Total...	751.89							
21090	Goodhue County Recorder	92.00	RECORDING DOC FEES		01-127-128-0000-6850		12099		0	N

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21090		322.00		DOCUMENT RECORDING FEES	01-127-128-0000-6850	05/05/2026	05/05/2026
					12394	0 N	
					05/19/2026	05/19/2026	
	Warrant #	483423	Total...	414.00			
17804	Hutter/Carla	16.00		55.426.0290 OVERPAY	81-850-000-0000-2102	55.426.0290	0 N
	Warrant #	483424	Total...	16.00		05/08/2026	05/08/2026
7675	Imaging Spectrum, Inc.	518.75		PHOTO RIBBONS	01-101-000-0000-6849	INV70374	0 N
	Warrant #	483425	Total...	518.75		05/06/2026	05/06/2026
14403	Jackson & Associates LLC	942.00		ROOF RPR CF	03-350-000-0000-6305	7773	0 N
	Warrant #	483426	Total...	942.00		04/28/2026	04/28/2026
15378	Jeske/Vanessa	212.22		JIM COLEMAN, LTD - PRIZES	01-025-000-0000-6414	4/14-26/2026	0 N
						04/14/2026	04/14/2026
15378		34.15		FAMILY FARE-COOKIES FOR BOO	01-025-000-0000-6414	4/14-26/2026	0 N
						04/29/2026	04/29/2026
15378		21.46		AMAZON-TABLECLOTHS	01-025-000-0000-6414	4/14-26/2026	0 N
	Warrant #	483427	Total...	267.83		04/14/2026	04/14/2026
11911	Matt Henning Tech	282.00		RPC/CHECK FIRE EXTINGUISHER	01-201-000-0000-6304	2677	0 N
	Warrant #	483428	Total...	282.00		05/06/2026	05/06/2026
12655	Mayo Clinic	104.00		D&A TEST - GREIGER	03-310-000-0000-6291	700003124	0 N
						04/15/2026	04/15/2026
12655		104.00		D&A TEST - HAUGEN	03-310-000-0000-6291	700003124	0 N
						04/23/2026	04/23/2026
12655		44.00		DRUG TEST - HAVICAN	03-310-000-0000-6291	700003124	0 N
						04/07/2026	04/07/2026
12655		44.00		DRUG TEST - THOMPSON	61-398-000-0000-6291	700003124	0 N
	Warrant #	483429	Total...	296.00		04/06/2026	04/06/2026

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7919	Menards	44.74	TAPCONS - BYLLS			03-521-000-0000-6420	58713	3310 N
							04/01/2026	04/01/2026
	Warrant #	483430	Total...	44.74				
17714	MetLife	42.84	METLIFE DENTAL HIGH J. KELLY			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		42.84	METLIFE DENTAL HIGH M. BANKS			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		42.84	METLIFE DENTAL HIGH R. GLASN.			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		85.72	METLIFE DENTAL HIGH G, SCHOE			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		24.72	RETIREE DENTAL LOW M AGRE			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		49.42	RETIREE DENTAL HIGH S. GADIEI			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		85.72	RETIREE DENTAL HIGH B. GADIEI			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		42.84	RETIREE DENTAL HIGH B. GLOVE			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		85.72	RETIREE DENTAL HIGH J LAWLER			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		42.84	RETIREE DENTAL HIGH M PETER'			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		130.88	RETIREE DENTAL HIGH S SUNDB'			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		42.84	RETIREE DENTAL HIGH T CARLSC			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		85.72	RETIREE DENTAL HIGH G ISAKSC			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		24.72	RETIREE DENTAL LOW D. HOLST			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		6.92	RETIREE VISION L. HANNI			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026
17714		13.86	RETIREE VISION M PETERSON			01-000-000-9001-2021	05/21/2026	0 N
							05/01/2026	05/31/2026

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17714	MetLife	85.72	RETIREE DENTAL HIGH M. CUSHII	01-000-000-9001-2021	05/21/2026	0 N
					04/01/2026	04/30/2026
	Warrant #	483431	Total...	936.16		
17714	MetLife	50.10	EMPLOYEE INSURANCE CHECK	01-000-000-0000-2025	05072026-3	0 N
					02/03/2026	05/07/2026
	Warrant #	483432	Total...	50.10		
17714	MetLife	63.12	EMPLOYEE INSURANCE PREMIUM	01-000-000-0000-2025	51820261	0 N
					05/21/2026	06/18/2026
	Warrant #	483433	Total...	63.12		
17714	MetLife	389.00	METLIFE PMFL FEE 05/2026	01-061-000-0000-6283	05/22/2026	0 N
					05/21/2026	05/21/2026
	Warrant #	483434	Total...	389.00		
1821	Minnesota Department of Finance	1,956.00	BATTERED WMN/BIRTH CERT 4/2	72-850-000-0000-2173	4/2026	0 N
					04/01/2026	04/30/2026
1821		590.00	CRIME VICTIM FEE 4/2026	72-850-000-0000-2174	4/2026	0 N
					04/01/2026	04/30/2026
1821		7,738.50	STATE SURCHARGES 4/2026	72-850-000-0000-2209	4/2026	0 N
					04/01/2026	04/30/2026
1821		1,896.00	BIRTH/DEATH SURCHARGE 4/202	72-850-000-0000-2218	4/2026	0 N
					04/01/2026	04/30/2026
1821		1,570.00	BIRTH CERT S/C 4/2026	72-850-000-0000-2218	4/2026	0 N
					04/01/2026	04/30/2026
	Warrant #	483435	Total...	13,750.50		
1632	Minnesota State Law Library	237.86	LAW LIBRARY VISIT 4/30/26	01-025-000-0000-6452	26-60	0 N
					04/30/2026	04/30/2026
	Warrant #	483436	Total...	237.86		
3003	Minnesota UI Fund	14,134.08	Q1, 2026	01-001-000-0000-6172	07974553 Q1, 2026	0 N
					01/01/2026	03/31/2026
	Warrant #	483437	Total...	14,134.08		
17803	Morken/Angela J	74.00	72.740.1131 OVERPAY	81-850-000-0000-2102	72.740.1131	0 N
					05/05/2026	05/05/2026

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	<u>Warrant #</u>	<u>483438</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			74.00				
16440	Neapolitan Labs LLC		4,600.00	WEBSITE HOSTING 7/1/26-6/30/27	01-001-000-0000-6278	2026-127	0 N
						07/01/2026	06/30/2027
	Warrant #	483439	Total...				
			4,600.00				
42077	New Horizons Learning LLC		2,995.00	MICROSOFT TRAINING-E SPAHN	01-063-000-0000-6357	903070	0 N
						05/07/2026	05/07/2026
42077			695.00	TRAINING-R. ARCHER	01-063-000-0000-6357	903064	0 N
						05/07/2026	05/07/2026
42077			1,637.00	ITIL TRAINING-H. CARLSON	01-063-000-0000-6357	903387	0 N
						05/08/2026	05/08/2026
	Warrant #	483440	Total...				
			5,327.00				
11013	Office Of MNIT Services		1,750.55	INTERNET SERVICE FROM MN.IT	01-063-000-0000-6209	DV26040353	0 N
						04/01/2026	04/30/2026
	Warrant #	483441	Total...				
			1,750.55				
12071	Patch My PC		6,125.00	PATCHMYPC-2 YEAR LIC	01-063-000-0000-6270	#26-28225	0 N
						06/16/2026	06/15/2028
	Warrant #	483442	Total...				
			6,125.00				
14652	PMKCN LLP		2,800.00	2026 1ST 1/2 ABATEMENT	25-700-000-0000-6855	72.389.0010 26 1ST	0 N
						05/20/2026	05/20/2026
	Warrant #	483443	Total...				
			2,800.00				
13742	Premier Biotech Labs, LLC		35.00	SHIPPING	01-091-132-0000-6405	L3381828	0 N
						04/01/2026	04/30/2026
13742			169.05	CONFIRMATION TESTING-4/2026	01-091-132-0000-6405	L3381828	0 N
						04/01/2026	04/30/2026
	Warrant #	483444	Total...				
			204.05				
6199	Pump And Meter Service Inc		1,710.00	DROP TUBE RPLC RW	03-350-000-0000-6563	1033601	3361 N
						04/30/2026	04/30/2026
6199			475.50	UPPER TUBE RPLC CF	03-350-000-0000-6563	1033610	3347 N
						04/20/2026	04/29/2026
	Warrant #	483445	Total...				
			2,185.50				
14082	Quadient Finance USA, Inc.		2,000.00	POSTAGE MTR: GOV 5/10	01-001-000-0000-6203	7900044081157277	0 N

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	Warrant # 483446	Total...						
		2,000.00						
17813	Red Letter Products LLC	1,540.00	(11) NEW BADGES			01-201-000-0000-6453	04/09/2026	05/10/2026
							798	0 N
	Warrant # 483447	Total...					04/27/2026	04/27/2026
		1,540.00						
70136	Ripley's Rental	73.50	LP - CRACK FILLING			03-310-000-0000-6512	05/01/2026	05/01/2026
							80776	3373 N
70136		16.20	APPL DOLLY - BYLLESBY			03-521-000-0000-6343	04/27/2026	04/27/2026
							80605	3355 N
	Warrant # 483448	Total...						
		89.70						
5041	Shred Right	46.49	DOCUMENT DESTRUCT			01-201-000-0000-6284	05/05/2026	05/05/2026
							0071540	0 N
5041		45.12	DOCUMENT DESTRUCT: CITY			01-201-000-0000-6284	05/05/2026	05/05/2026
							0071540	0 N
5041		45.12	ADC DOCUMENT DESTRUCT			01-207-000-0000-6283	05/05/2026	05/05/2026
							0071540	0 N
	Warrant # 483449	Total...						
		136.73						
60340	Southern MN Regional Legal Services	2,437.50	PROF SRVCS 25-CV-25-1015			01-011-000-0000-6271	05/05/2026	05/05/2026
							INV1339	0 N
	Warrant # 483450	Total...						
		2,437.50						
17715	Standard Insurance Company	170.00	VOL LIFE-G. GRIMES			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-K.HENDRICKSON			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-M.NORDBY			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-G. GRIMES			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		68.00	SP LIFE-M.NORDBY			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		44.00	EMP LIFE-M.NORDBY			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		68.00	VOL LIFE-K.HENDRICKSON			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N

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17715		68.00	SP LIFE-G. GRIMES			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-S. GADIENT			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-M.ZORN			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		76.80	VOL LIFE-G.RAUCHWATER			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		166.40	SP LIFE-G.RAUCHWATER			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
17715		2.60	BASIC LIFE-G.RAUCHWATER			01-000-000-9001-2022	05/21/2026	05/21/2026
							05/21/2026	0 N
	Warrant #	483451	Total...					
			676.80					
17715	Standard Insurance Company	105.25	EMPLOYEE INSURANCE CHECK			01-000-000-0000-2025	05072026-2	0 N
							02/03/2026	05/07/2026
	Warrant #	483452	Total...					
			105.25					
17715	Standard Insurance Company	3.15	EMPLOYEE INSURANCE CHECK			01-000-000-0000-2025	51820262	0 N
							05/21/2026	06/18/2026
	Warrant #	483453	Total...					
			3.15					
1831	Streichers, Inc.	276.00	(2) BADGES			01-201-000-0000-6453	11826254	0 N
							05/08/2026	05/08/2026
	Warrant #	483454	Total...					
			276.00					
15236	The Third Place Rental	50.00	BOARD WORKSHOP			01-005-000-0000-6850	00004	0 N
							05/05/2026	05/05/2026
	Warrant #	483455	Total...					
			50.00					
46300	Tom Parker Electric Inc	284.54	RECEPTACLE & ADD LIGHT			01-111-110-0000-6305	15654	0 N
							04/02/2026	04/02/2026
	Warrant #	483456	Total...					
			284.54					
2469	Toshiba America Business Solutions	322.04	COPIER			01-055-000-0000-6302	5038651402	0 N
							05/01/2026	05/31/2026
	Warrant #	483457	Total...					
			322.04					

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							<u>From Date</u>	<u>To Date</u>
8063	Toshiba America Business Solutions	21.91	COPIES			01-103-000-0000-6302	6830093	0 N
							04/01/2026	05/31/2026
8063		21.91	COPIES			01-105-000-0000-6302	6830093	0 N
							04/01/2026	05/31/2026
8063		68.79	COPIER/COPIER MAINTENANCE			01-127-127-0000-6302	6830093	0 N
							04/01/2026	05/31/2026
8063		68.78	COPIER/COPIER MAINTENANCE			01-127-128-0000-6302	6830093	0 N
							04/01/2026	05/31/2026
8063		68.78	COPIER/COPIER MAINTENANCE			01-127-129-0000-6302	6830093	0 N
							04/01/2026	05/31/2026
	Warrant #	483458	Total...			250.17		
9933	Tri-State Business Machines Inc	74.95	TONER			01-127-127-0000-6402	653570	0 N
							05/07/2026	05/07/2026
	Warrant #	483459	Total...			74.95		
17205	UniFirst Corporation	97.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410226770	0 N
							05/11/2026	05/11/2026
17205		28.49	MAT/MOP/TOWEL DELIVERY & MA			01-111-112-0000-6347	1410226813	0 N
							05/11/2026	05/11/2026
17205		35.57	MAT/MOP/TOWEL DELIVERY & MA			01-111-115-0000-6347	1410226808	0 N
							05/11/2026	05/11/2026
17205		17.96	MAT/MOP/TOWEL DELIVERY & MA			01-111-116-0000-6347	1410226811	0 N
							05/11/2026	05/11/2026
	Warrant #	483460	Total...			179.60		
1876	Van Paper Company	371.37	CRACK FILLING TP			03-310-000-0000-6512	140779	3352 N
							04/27/2026	04/27/2026
1876		371.37	CRACK FILLING TP			03-310-000-0000-6512	140639	3352 N
							04/27/2026	04/27/2026
1876		140.74	TOWELS / LINERS			03-350-000-0000-6420	141357	3367 N
							05/04/2026	05/04/2026
	Warrant #	483461	Total...			883.48		
12159	Vault Health	61.16	DRUG SCRIN - HAUGEN			03-310-000-0000-6291	FL00711385	0 N
							04/23/2026	04/23/2026
12159		61.16	DRUG SCRIN - HAVICAN			03-310-000-0000-6291	FL00711385	0 N
							04/07/2026	04/07/2026

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12159	Vault Health	61.16	DRUG SCR N - GRIEGER	03-310-000-0000-6291	FL00711385	0 N
					04/15/2026	04/15/2026
12159		61.16	DRUG SCR N - THOMPSON	61-398-000-0000-6291	FL00711385	0 N
					04/06/2026	04/06/2026
Warrant #	483462	Total...	244.64			
17815	Walker/Chad M	442.00	CLERICAL ERR. 421280160	81-850-000-0000-2101	42.128.0160 PAY 2026	0 N
					05/20/2026	05/20/2026
Warrant #	483463	Total...	442.00			
1674	Wells Fargo Banks	2,687.43	CLIENT ANALYSIS	01-001-000-0000-6375	26040257211	0 N
					04/01/2026	04/30/2026
Warrant #	483464	Total...	2,687.43			
73383	Xcel Energy	62.17	ST LTS - S BENCH	03-310-000-0000-6251	51-9470968-3	0 N
					04/07/2026	05/06/2026
73383		271.81	ELECTRIC - ZTA	03-350-000-0000-6251	51-6390771-3	0 N
					03/23/2026	04/21/2026
Warrant #	483465	Total...	333.98			
2860	Zarnoth Brush Works, Inc.	798.00	BROOM 2007	03-340-000-0000-6563	0206255-IN	3330 N
					04/30/2026	04/30/2026
2860		1,238.50	BROOM 2308	03-340-000-0000-6563	0206255-IN	3330 N
					04/30/2026	04/30/2026
Warrant #	483466	Total...	2,036.50			
7943	Zumbrota Economic Development Authority	2,500.00	2026 1ST 1/2 ABATEMENT	25-700-000-0000-6855	72.389.0050 PAY 26	0 N
					05/15/2026	05/15/2026
Warrant #	483467	Total...	2,500.00			
Warrant Form	WFXX	Total...	79,222.38	132 Transactions		

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							<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	8,027.90	MEDICAL CONTRACT: RATE INC.		01-207-000-0000-6272		INV-004319	0 N
							01/01/2026	05/31/2026
Warrant #	52359	Total...	8,027.90					
27672	Amazon Capital Services	159.31	DYMO LABEL PRINTER - CONSTR		03-320-000-0000-6405		1LRW-MJNV-GVC7	0 N
							04/29/2026	04/29/2026
27672		146.40	DYMO LABELER A/MALLES		11-420-600-0010-6480		1PXR-FTTY-GVPQ	0 N
							04/29/2026	04/29/2026
Warrant #	52360	Total...	305.71					
15058	Archer Mechanical, LLC	703.48	HVAC: IT DATA ROOM PM		01-111-110-0000-6301		35885	0 N
							05/14/2026	05/14/2026
Warrant #	52361	Total...	703.48					
224	Arneson/Scott	14.89	BF MEAL 5.7.26 ST. CLOUD CONF		01-031-000-0000-6332		052026	0 N
							05/07/2026	05/07/2026
224		15.68	MEAL 5.7.26 ST. CLOUD CONF.		01-031-000-0000-6332		052026	0 N
							05/07/2026	05/07/2026
224		408.06	MCMA SPRING CONF. LODGING		01-031-000-0000-6332		052026	0 N
							04/29/2026	04/30/2026
224		174.13	LODGING CAPT. DAY 4.28.26		01-031-000-0000-6332		052026	0 N
							04/28/2026	04/29/2026
224		15.00	PARKING CAPITOL		01-031-000-0000-6333		052026	0 N
							04/28/2026	04/28/2026
224		57.07	SPANISH CLASS LUNCH MTG		01-031-000-0000-6414		052026	0 N
							04/06/2026	04/06/2026
Warrant #	52362	Total...	684.83					
5405	Blank/Joseph	152.98	TRANSPORT MILEAGE		01-121-140-0000-6220		5/8/2026	0 N
							05/07/2026	05/08/2026
Warrant #	52363	Total...	152.98					
11020	CenturyLink	394.31	LONG DISTANCE PHONE SERVICE		01-063-000-0000-6201		784327058	0 N
							04/04/2026	05/03/2026
11020		193.68	LONG DISTANCE PHONE SERVICE		11-420-600-0010-6201		784327058	0 N
							04/04/2026	05/03/2026
11020		38.48	LONG DISTANCE PHONE SERVICE		11-420-640-0010-6201		784327058	0 N
							04/04/2026	05/03/2026

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11020	CenturyLink	128.00	LONG DISTANCE PHONE SERVICE			11-430-700-0010-6201	784327058		0	N
							04/04/2026	05/03/2026		
11020		40.50	LONG DISTANCE PHONE SERVICE			11-479-478-0000-6201	784327058		0	N
							04/04/2026	05/03/2026		
11020		94.50	LONG DISTANCE PHONE SERVICE			11-479-479-0000-6201	784327058		0	N
							04/04/2026	05/03/2026		
Warrant #	52364	Total...	889.47							
1164	Cherry Grove Township	120.88	BRUENING			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							01/01/2026	03/31/2026		
Warrant #	52365	Total...	120.88							
14424	Community And Economic Development Assoc	1,687.77	APRIL 2026 HOURS			25-700-000-0000-6278	05042026		0	N
							04/01/2026	04/30/2026		
Warrant #	52366	Total...	1,687.77							
15026	Dahling/Lucas	20.74	BOARD WORKSHOP MTG MILEAG			01-041-000-0000-6331	5/5/26		0	N
							05/05/2026	05/05/2026		
Warrant #	52367	Total...	20.74							
1296	Florence Township	62.76	GLANDER			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							01/01/2026	03/31/2026		
Warrant #	52368	Total...	62.76							
6339	Gopher State One Call	2.70	LOCATE TKT (2)			03-521-000-0000-6283	6041025		0	N
							04/01/2026	04/30/2026		
Warrant #	52369	Total...	2.70							
10903	Harvey's Tire Service Inc.	1,420.00	TIRES 2005			03-340-000-0000-6575	3819-43		3386	N
							05/11/2026	05/11/2026		
Warrant #	52370	Total...	1,420.00							
3972	Innovative Office Solutions, LLC	36.94	STAPLES, LEGAL PADS, TAPE			01-091-000-0000-6405	IN5114391		0	N
							05/05/2026	05/05/2026		
Warrant #	52371	Total...	36.94							
6411	Knobelsdorff Electric, Inc	257.17	ST LT TRBLSHT - BENCH			03-310-000-0000-6324	148575		0	N
							04/28/2026	04/28/2026		
Warrant #	52372	Total...	257.17							

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1514	Leon Township	87.76	KIELMEYER			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							01/01/2026		03/31/2026	
1514		665.35	HERNKE'S			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							10/01/2025		12/31/2025	
1514		739.83	ANDERSON			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							01/01/2026		03/31/2026	
Warrant #	52373	Total...	1,492.94							
17429	Live Lingua, LLC	3,874.25	SPANISH LANG PROGRAM QTR 3			01-805-000-0000-6357	6100-40-06		0	N
							06/01/2026		08/31/2026	
Warrant #	52374	Total...	3,874.25							
5138	Madden Galanter Hansen, LLP	1,339.50	SERVICE THRU 04-30-2026			01-061-000-0000-6275	05/14/2026		0	N
							04/01/2026		04/30/2026	
Warrant #	52375	Total...	1,339.50							
12239	Minneapolis Forensic Psychological Svcs	1,237.50	PROF SVC 3/9- 5/16			01-011-000-0000-6272	25-JV-25-255		0	N
							03/09/2026		05/16/2026	
Warrant #	52376	Total...	1,237.50							
824	Minneola Township	531.62	SCHUMACHER			72-850-000-0000-2320	Q126 AGGREGATE		0	N
							01/01/2026		03/31/2026	
Warrant #	52377	Total...	531.62							
892	MNCCC Lockbox	3,605.00	(35) FW LIC DS200 5/26-4/27			01-071-072-0000-6270	2604156		0	N
							05/01/2026		04/30/2027	
892		1,942.00	(1) FW LIC DS450 5/26-4/27			01-071-072-0000-6270	2604156		0	N
							05/01/2026		04/30/2027	
892		206.00	(2) FW LIC DS200 5/26-4/27			01-071-072-0000-6270	2604156		0	N
							05/01/2026		04/30/2027	
892		346.00	(2) HW LIC DS200 5/26-4/27			01-071-072-0000-6304	2604156		0	N
							05/01/2026		04/30/2027	
892		2,255.00	(1) HW LIC DS450 5/26-4/27			01-071-072-0000-6304	2604156		0	N
							05/01/2026		04/30/2027	
892		6,055.00	(35) HW LIC DS200 5/26-4/27			01-071-072-0000-6304	2604156		0	N
							05/01/2026		04/30/2027	
Warrant #	52378	Total...	14,409.00							

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							<u>From Date</u>	<u>To Date</u>
14303	Paragon Development Systems, Inc.	470.00	NETWORK CONSULTING			01-063-000-0000-6278	5100042	0 N
							03/11/2026	03/12/2026
	Warrant #	52379	Total...	470.00				
10876	Parallel Technologies Inc.	986.25	READER/CONTROL BOARD REPL			01-111-000-0000-6371	114743	0 N
							05/01/2026	05/01/2026
	Warrant #	52380	Total...	986.25				
1702	Pine Island Township	278.53	BRUENING			72-850-000-0000-2320	Q126 AGGREGATE	0 N
							01/01/2026	03/31/2026
	Warrant #	52381	Total...	278.53				
1727	Red Wing City-Finance	20.97	INSULATION DISP - KYN			03-350-000-0000-6305	0196699	0 N
							04/14/2026	04/15/2026
1727		130.00	AIR EXCHG DISP - ZTA			03-350-000-0000-6305	0196699	0 N
							04/14/2026	04/15/2026
	Warrant #	52382	Total...	150.97				
2442	Riester Refrigeration Inc	260.00	SVC ICE MACHINE RW			03-350-000-0000-6305	105060	0 N
							03/25/2026	03/25/2026
2442		144.00	ICE MACH MAINT PTS RW			03-350-000-0000-6563	105060	0 N
							03/25/2026	03/25/2026
	Warrant #	52383	Total...	404.00				
1756	Roscoe Township	22.15	INTEGRITY			72-850-000-0000-2320	Q126 AGGREGATE	0 N
							01/01/2026	03/31/2026
	Warrant #	52384	Total...	22.15				
9605	Stop Stick LTD	1,127.00	STOP STICKS: PATROL			01-201-000-0000-6454	0042535-IN	0 N
							05/11/2026	05/11/2026
9605		764.00	(4) STOP STICKS			01-201-000-0000-6870	0042511-IN	0 N
							05/05/2026	05/05/2026
	Warrant #	52385	Total...	1,891.00				
1903	Thomson Reuters - West	460.89	LAW BOOKS 5/1/26			01-025-000-0000-6452	853538950	0 N
							04/01/2026	04/30/2026
1903		4,940.00	LAW BOOKS 5/1/26			01-025-000-0000-6452	853608315	0 N
							04/21/2026	04/21/2026
1903		218.85	LIBRARY PLAN 5/2026			01-091-000-0000-6452	853601925	0 N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	52386	Total...	5,619.74			
13694	United Tactical Systems LLC		1,099.00	PEPPERBALL AMMO/LAUNCHER	01-201-000-0000-6416	0106269-IN	0 N
						04/10/2026	04/10/2026
13694			115.00	PEPPERBALL ACCESSORY	01-201-000-0000-6416	0106826-IN	0 N
						04/27/2026	04/27/2026
	Warrant #	52387	Total...	1,214.00			
1893	Wanamingo Township		5.33	KIELMEYER	72-850-000-0000-2320	Q126 AGGREGATE	0 N
						01/01/2026	03/31/2026
	Warrant #	52388	Total...	5.33			
1900	Welch Township		213.87	LUHMAN'S	72-850-000-0000-2320	Q126 AGGREGATE	0 N
						01/01/2026	03/31/2026
1900			578.69	RIES FARMS	72-850-000-0000-2320	Q126 AGGREGATE	0 N
						01/01/2026	03/31/2026
1900			55.30	AMRIZEMIDWEST	72-850-000-0000-2320	Q126 AGGREGATE	0 N
						01/01/2026	03/31/2026
	Warrant #	52389	Total...	847.86			
1920	Zumbrota Township		53.36	BRUENING	72-850-000-0000-2320	Q126 AGGREGATE	0 N
						01/01/2026	03/31/2026
	Warrant #	52390	Total...	53.36			
	Warrant Form	WFXX-ACH	Total...	49,201.33	58 Transactions		
		Final Total...	128,423.71	190 Transactions			

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05/22/2026

9:02:17AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
54	WFXX	483414	483467	05/22/2026	05/22/2026				
32	WFXX-ACH	52359	52390	05/22/2026	05/22/2026	3	858.55	29	48,342.78
	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	92,751.84	County General Revenue	41,062.42	51,689.42		
3	10,239.45	County Road and Bridge	2,394.15	7,845.30		
11	641.56	Health & Human Service Fund	641.56	-		
25	6,987.77	Economic Development Authority	1,687.77	5,300.00		
61	105.16	Waste Management Facilities	-	105.16		
72	17,165.93	Other Agency Funds	3,415.43	13,750.50		
81	532.00	Settlement Fund	-	532.00		
	128,423.71	TOTAL	49,201.33	TOTAL ACH	79,222.38	TOTAL NON-ACH

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05/27/2026

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13032	14168	Heartland Payment Systems LLC	100.00	DUP PYMNT 26-0151	01-127-127-0000-5123	355251833	0
						5/20/2026	5/20/2026
	Warrant #	13032	Total	100.00	Date 5/22/2026		
		Final Total...	100.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	100.00	County General Revenue
	100.00	TOTAL

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05/26/2026

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13033	6067	Mn Dept of Revenue - State General Tax	1,453,623.45	1ST EST COLLEC 1/1-5/20	81-850-000-0000-2485	SETTLEMENT 5-27-2026	0
						5/27/2026	5/27/2026
Warrant #	13033	Total	1,453,623.45	Date 5/27/2026			
	Final Total...		1,453,623.45	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,453,623.45	Settlement Fund
	1,453,623.45	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 05/27/2026
Pay Date 05/27/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
1765	School District #195	52,399.37	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2451	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52391	Total...			52,399.37		
854	School District #200	3,859.19	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2452	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52392	Total...			3,859.19		
855	School District #2125	6,460.30	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2453	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52393	Total...			6,460.30		
4474	School District #2172	835,651.32	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2456	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52394	Total...			835,651.32		
856	School District #252	1,518,868.64	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2454	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52395	Total...			1,518,868.64		
858	School District #253	728,441.25	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2455	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52396	Total...			728,441.25		
860	School District #255	520,475.63	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2457	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52397	Total...			520,475.63		
52275	School District #256	2,645,688.29	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2458	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52398	Total...			2,645,688.29		
863	School District #2805	1,222,636.79	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2460	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52399	Total...			1,222,636.79		
864	School District #656	636.80	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2461	ETTLEMENT 5-27-2026	0 N
							05/27/2026	05/27/2026
	Warrant #	52400	Total...			636.80		

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05/26/2026

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Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 05/27/2026
Pay Date 05/27/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
865	School District #659	53,918.33	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2462	SETTLEMENT 5-27-2026	05/27/2026	0	N
	Warrant # 52401	Total...								
		53,918.33								
1779	School District #813	400,450.13	1ST EST COLLECTS	1/1-5/20		81-850-000-0000-2464	SETTLEMENT 5-27-2026	05/27/2026	0	N
	Warrant # 52402	Total...								
		400,450.13								
	Warrant Form WFXX-ACH	Total...								
		7,989,486.04								12 Transactions
	Final Total...	7,989,486.04								12 Transactions

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05/26/2026

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
12	WFXX-ACH	52391	52402	05/27/2026	05/27/2026	0		12	7,989,486.04
	TOTAL						7,989,486.04		

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05/26/2026

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Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

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Approved 05/27/2026
Pay Date 05/27/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	7,989,486.04	Settlement Fund	7,989,486.04	-
	7,989,486.04	TOTAL	7,989,486.04	-
			TOTAL ACH	- TOTAL NON-ACH