

The following is a summary of the claims to be reviewed and approved at the March 18, 2025 board meeting:

01	General Fund	\$	523,919.78
03	Public Works	\$	214,976.17
11	Health and Human Services Fund	\$	195,679.06
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	105,734.95
35	Debt Service	\$	-
61	Waste Management	\$	9,407.34
72	Other Agency	\$	25.00
81	Settlement	\$	3,500.79
	Totals	\$	<u>1,053,243.09</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
<u>2/14/2025</u>	<u>2/27/2025</u>	<u>\$ 1,403,370.82</u>

Checks (WFXX,WFXX-ACH)	\$	479,925.62
EFT (Manual Warrants)	\$	573,317.47
Total:	\$	<u>1,053,243.09</u>

# 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>
12795	2783	Bmo P-Card Payment					
			47.98	#2121 Wpr Blades 1/16	01-201-000-0000-6303	Arens Brad	0
				16,874 Adrian S Parts City (OBO)			
			65.22	#2121 Oil Change 1/7	01-201-000-0000-6303	Arens Brad	0
				4,991 D's Auto Care, Inc.			
			86.40	#2125 Oil Change1/13	01-201-000-0000-6303	Ayres Michael	0
				10,485 Cannon Auto Repair			
			68.51	#2227Oil Chng 1/15	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			
			5.47	Maintenance supplies 1/22	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			95.97	Maintenance supplies 1/8	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			3,972.00	1/21OPOID Client Incentives	11-466-466-0000-6022	Blickenstaff Zach	0
				17,171 MGJ Adored Designs (OBO)			
			75.00	BCA Trng 1/14	01-201-000-0000-6357	Blue Tom	0
				9,193 BCA Training			
			7.00	Train Ticket 1/14	01-207-000-0000-6331	Bolster Mark	0
				29 Amtrak			
			52.26	#2129 Fuel 12/31/24	01-201-000-0000-6567	Breuer Dan	0
				3,268 Holiday Station Store (OBO)			
			40.40	#2129 Fuel 1/22/25	01-201-000-0000-6567	Breuer Dan	0
				10,911 Cenex (OBO)			
			15.99	DYMO LABELS 1/14	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			167.25	AP CHECK SUPPLY 1/12	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			105.00	2025 MAAO MEMBER DUES:KF	01-055-000-0000-6243	County 1 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			450.00	ALP CLASS: KF 12/27	01-055-000-0000-6357	County 1 Goodhue	0
				8,926 MN Association of Assessors (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			19.95	STAPLER: A.P. 1/14	01-055-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			25.00	12 DAYS OF Xmas WINNERS 12/30	01-061-061-0000-6414	County 1 Goodhue	0
				12,672 Mandy's Coffee and Cafe (OBO)			
			107.21	12 Days Xmas Winners 12/30	01-061-061-0000-6414	County 1 Goodhue	0
				9,639 Dunham's Sports (OBO)			
			13.99	LABELS:ABSENTEE ENV 1/12	01-071-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			1.08	SAMA LIC FEE: KF 1/21	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			50.00	SAMA LIC: KF 1/21	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			17.99	Trng Hotel:KF,DT 1/14/25	01-055-000-0000-6332	County 2 Goodhue	0
				14,066 Hotel Reservations.Com (OBO)			
			653.79	Trng Hotel:KF,DT 1/15/25	01-055-000-0000-6332	County 2 Goodhue	0
				14,066 Hotel Reservations.Com (OBO)			
			475.00	Course:KF 2/17-2/20	01-055-000-0000-6357	County 2 Goodhue	0
				3,538 Appraisal Institute			
			450.00	ALP CLASS: DT 12/27	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			475.00	Course:KF 3/17-3/20	01-055-000-0000-6357	County 2 Goodhue	0
				3,538 Appraisal Institute			
			475.00	Course:DT 2/17-2/20	01-055-000-0000-6357	County 2 Goodhue	0
				3,538 Appraisal Institute			
			475.00	Course:DT 3/17-3/20	01-055-000-0000-6357	County 2 Goodhue	0
				3,538 Appraisal Institute			
			209.00	Crimes Trng: Maher 1/8	01-209-000-0000-6357	County Dispatch	0
				17,174 The Public Safety Group (OBO)			
			1,500.00	APCO Online Trng (12) 1/8	01-209-000-0000-6357	County Dispatch	0
				2,564 Apco International (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			180.00	2025 MACO Conf(1day) 1/6	01-041-000-0000-6357	Dahling Lucas	0
				14,058 Maco			
			89.00	1/6FAP Maternal Mental Hlth Tr	11-466-450-0000-6357	Early Krista	0
				52,500 Msc-Southeast Technical			
			89.00	1/6MCH Grant/Mtrnl Mental Hlth	11-466-450-0000-6357	Early Krista	0
				52,500 Msc-Southeast Technical			
			89.00	1/6MESCH Mtrnl Mental Hlth Trn	11-466-450-0000-6357	Early Krista	0
				52,500 Msc-Southeast Technical			
			89.00	1/6Maternal Mental Hlth Trng/M	11-466-462-0000-6357	Early Krista	0
				52,500 Msc-Southeast Technical			
			58.00	1/15 Onl Rsptror Med Eval	11-471-471-0000-6434	Early Krista	0
				13,190 3M Company			
			110.24	1/9 Republican Eagle Subs	11-466-466-0000-6244	Ekstrom Jill	0
				15,062 O'Rourke Media Group-MN LLC			
			2,514.55	01/09/25 RSG/Magnets	11-467-467-0000-6297	Ekstrom Jill	0
				3,317 Quickseries Publishing Inc			
			850.00	1/22RSG 2024 Prep Summit Reg	11-467-467-0000-6297	Ekstrom Jill	0
				7,345 NACCHO			
			10.72	Certified Mail 1/22	01-201-000-0000-6205	Erdman Mike	0
				67,100 USPS			
			300.00	BCA Trng 1/16/25	01-201-000-0000-6357	Erdman Mike	0
				9,193 BCA Training			
			57.97 -	Batteries 1/8	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			19.00	Garbage disposal 1/6	01-111-000-0000-6257	Foster Pat	0
				5,136 Red Wing City-Public Works			
			16.42 -	Snow brush credit 12/11	01-111-000-0000-6306	Foster Pat	0
				11,630 Zoro Tools, Inc			
			217.60	Security parts 1/9	01-111-000-0000-6371	Foster Pat	0
				17,163 Buy Door Hardware Now (OBO)			

# Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			59.05	ADA Operator parts 1/7	01-111-110-0000-6305	Foster Pat	0
				27,672 Amazon (OBO)			
			12.30	ADA Operator parts 1/8	01-111-110-0000-6305	Foster Pat	0
				27,672 Amazon (OBO)			
			54.91	Custodial Supplies 12/26	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			49.95	Custodial Supplies 1/16	01-111-110-0000-6420	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			4.99	Tools 1/24	01-111-110-0000-6569	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			92.00	Custodial Supplies 1/16	01-111-112-0000-6411	Foster Pat	0
				27,672 Amazon (OBO)			
			174.30	Custodial Supplies 1/16	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			109.82	Custodial Supplies 12/26	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			164.73	Custodial Supplies 1/16	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			91.05	Custodial Supplies 1/16	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			53.90	Custodial Supplies 1/16	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			328.86	Softener salt 12/27	01-111-112-0000-6413	Foster Pat	0
				14,368 Runnings			
			328.86	Softener salt 12/27	01-111-113-0000-6420	Foster Pat	0
				14,368 Runnings			
			517.45	HVAC Filters	01-111-115-0000-6305	Foster Pat	0
				15,521 Twin City Filter Service, Inc.			
			193.49	HVAC Actuator 1/6	01-111-115-0000-6305	Foster Pat	0
				11,630 Zoro Tools, Inc			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			219.64	Custodial Supplies 1/16	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			54.91	Custodial Supplies 12/26	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			352.77	HVAC Actuator 1/6	01-111-116-0000-6305	Foster Pat	0
				17,162 Bray Sales Inc (OBO)			
			16.71	HVAC Actuator 1/6	01-111-116-0000-6305	Foster Pat	0
				17,162 Bray Sales Inc (OBO)			
			54.91	Custodial Supplies 1/16	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			741.94	Window blinds 1/17	01-111-116-0000-6420	Foster Pat	0
				7,919 Menards			
			143.90	Lighting parts 1/15	01-111-116-0000-6421	Foster Pat	0
				11,630 Zoro Tools, Inc			
			91.05	Custodial Supplies 1/16	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			1,192.13	Custodial Supplies 1/16	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			26.28	Misc Office Supplies 12/27	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			67.53	Misc Office Supplies 1/24	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			34.97	Hlth Unit Safe 12/30	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			79.76	Printer Drum Unit 12/27	01-207-000-0000-6420	Frazier Gwen	0
				6,450 Staples Advantage			
			6.24	Wipes 1/14	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			5.96	Distld Water: CPap 1/22	01-207-240-0000-6434	Frazier Gwen	0
				15,300 Econofoods 328			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.39	Shampoo 1/14	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			23.04	Elastics 1/14	01-207-240-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			39.99	Water Hose: Wash Bay 1/22	01-201-000-0000-6420	Friis Tim	0
				7,919 Menards			
			162.99	Plan rack hanger 1/21	01-111-000-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			427.04	Custodial Supplies 1/10	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			142.98	Maintenance supplies 1/9	01-111-110-0000-6420	G-Hutter Leslie	0
				7,919 Menards			
			91.98	Fire extngshr signs, light1/21	01-111-110-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			31.34	Notebooks 1/7	01-207-000-0000-6405	Gagnon Cory	0
				27,672 Amazon (OBO)			
			207.00	Taser Batteries 1/17	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			162.33	Covid Tests 1/6	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			36.33	Ear Wash Tubes 1/24	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			24.90	Hrng Aid Batteries 12/31	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			38.98	Compression Socks 12/31	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			13.97	Wall Clock 1/17	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon (OBO)			
			78.12	#2422 Oil Chge 1/7	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			140.00	K9 Software 2025	01-201-000-0000-6851	Garrick Matt	0
				14,109 Pack Track (OBO)			
			215.00	#1927 Rpc Battery 1/6	01-201-000-0000-6303	Goham Jim	0
				37,305 Midway Auto			
			311.00	Incident Trng 1/1	01-201-000-0000-6357	Grabau Mitch	0
				4,585 Ntoa (Obo)			
			80.00	2025 Transp Day: JR	03-320-000-0000-6357	Greenwood Jess	0
				14,972 Minnesota Transport (OBO)			
			80.00	2025 Transp Day: JG	03-330-000-0000-6357	Greenwood Jess	0
				14,972 Minnesota Transport (OBO)			
			80.00	2025 Transp Day: SA	03-330-000-0000-6357	Greenwood Jess	0
				14,972 Minnesota Transport (OBO)			
			405.00	STAY/Self,WG 105979017 1/17	11-430-710-3460-6020	Harbaugh Kara	0
				17,159 Community Education (Jordan) (OBO)			
			602.41	FC/OHP,WG 111234007 1/20	11-430-710-3810-6058	Harbaugh Kara	0
				1,432 Johnson Tire Service Inc.			
			49.99	Video Software 1/3	01-201-000-0000-6270	Hayen Matthew	0
				13,014 NCH Software (OBO)			
			23.71	Overnight Meal 1/8	01-201-000-0000-6332	Hayen Matthew	0
				9,754 Biaggis (OBO)			
			17.42	Overnight Meal 1/7	01-201-000-0000-6332	Hayen Matthew	0
				16,782 Tom Reid's Hockey City Pub (OBO)			
			19.51	Overnight Meal 1/7	01-201-000-0000-6332	Hayen Matthew	0
				13,721 Maynards (obo)			
			19.07	Overnight Meal 1/6	01-201-000-0000-6332	Hayen Matthew	0
				16,562 PF Changs (OBO)			
			13.92	Overnight Meal 1/6	01-201-000-0000-6332	Hayen Matthew	0
				4,020 Jimmy John's (OBO)			
			13.92	Overnight Meal 1/8	01-201-000-0000-6332	Hayen Matthew	0
				4,020 Jimmy John's (OBO)			



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			711.40	Lodging 1/5-1/9	01-201-000-0000-6332	Hayen Matthew	0
				5,520 Hampton Inn and Suites (OBO)			
			22.88	Overnight Meal 1/9	01-201-000-0000-6332	Hayen Matthew	0
				10,346 Cossetta's (OBO)			
			145.00	EMR Recert 1/17	01-201-000-0000-6357	Hayen Matthew	0
				17,161 Allied Medical Training (OBO)			
			34.92	Keys Made 1/16	01-201-000-0000-6420	Hayen Matthew	0
				50,705 Red Wing Ace Hardware			
			630.71	Hobble Restraints 1/15	01-201-000-0000-6454	Hayen Matthew	0
				15,210 RIPP Restraints International (OBO)			
			1,099.00	UofF Trng: Stumm 3/3-3/7	01-207-000-0000-6357	Heiden Justin	0
				14,593 Storm Training Group LLC			
			225.00	Wanamingo Internet 1/25	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			340.00	MOWA memb: PH, BH, WR 12/1	01-127-129-0000-6357	Holst Pam	0
				16,495 MOWA (OBO)			
			600.00	MOWA Conf: BH,WR 1/6/2025	01-127-129-0000-6357	Holst Pam	0
				16,495 MOWA (OBO)			
			82.78	#2029 Oil Change 1/8	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair			
			471.76	(8) Hardhat lights 1/15	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			524.94	Lights/Mtg Kit 1/16	01-201-000-0000-6867	Howard Brandon	0
				1,748 Rsr Group			
			2.78 -	Maint Supplies - credit 1/16	01-111-115-0000-6420	Huebner Jeff	0
				7,919 Menards			
			93.67	Maintenance Supplies 1/15	01-111-115-0000-6420	Huebner Jeff	0
				7,919 Menards			
			3.98	Maintenance Supplies 1/16	01-111-115-0000-6420	Huebner Jeff	0
				7,919 Menards			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			99.00	Video Edit Software 12/31	01-201-000-0000-6270	Huneke Jon	0
				13,014 NCH Software (OBO)			
			15.74	01/09/25 WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				15,300 Econofoods 328			
			73.91	01/02 WOW Snack Stations	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			719.88	training 12/30/2024	11-430-700-0010-6357	Johnson Kristin	0
				17,165 Gallup Store (OBO)			
			79.71	#2424 Oil Change 1/9	01-201-000-0000-6303	Johnson Mike	0
				9,773 Valvoline Instant Oil (OBO)			
			21.99	Fire Ext Recharge 1/10	01-201-000-0000-6304	Juen Caleb	0
				15,441 Mississippi Welders Supply Co Inc			
			14.36	Keys Made 12/27	01-201-000-0000-6420	Juen Caleb	0
				14,021 Ace Hardware Kenyon (OBO)			
			109.20	Meds: Clark 1/22	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital			
			47.57	Interv Panel: Lunch 1/22	01-201-000-0000-6414	Kelly Marty	0
				16,570 Bayside Bar & Grill (OBO)			
			269.89	Vet Trans. Prog. 1/4	01-121-000-0000-6270	Kent Justin	0
				16,496 SignUpGenius (OBO)			
			66.86	Folders, Card Stock 1/4	01-121-000-0000-6405	Kent Justin	0
				27,672 Amazon (OBO)			
			231.78	RS Hotl Stay 1/18	01-121-120-0000-6332	Kent Justin	0
				9,179 Super 8 Motels (OBO)			
			1,317.92	DW Hotel #2 1/13	01-121-120-0000-6332	Kent Justin	0
				9,179 Super 8 Motels (OBO)			
			67.50	Cert Mail to CPoncelet 12/27	01-091-000-0000-6203	Kukowski Julie	0
				67,100 USPS			
			305.00	atty license renew-JC 12/27	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court			

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## 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>
			75.00	MN US Dist Ct lic: SO 1/14	01-091-000-0000-6245	Kukowski Julie	0
				2,793	Us District Court		
			8.79	Parking 1/7	01-201-000-0000-6333	Kurtti Josh	0
				5,914	Center Square Ramp (OBO)		
			29.88	Office Supplies 1/23	01-031-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			17.94	Office Supplies 1/26	01-031-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			33.61	Misc Office Supp 12/29	01-031-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			12.00	Notepads 1/23	01-031-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			60.71	Admin/HR Lunch Mtg 1/2	01-031-000-0000-6414	Lance Stacy	0
				32,801	Liberty's Restaurant		
			33.62	Misc Office Supp 12/29	01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			17.95	Office Supplies 1/26	01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			12.00	Notepads 1/23	01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			29.87	Office Supplies 1/23	01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon (OBO)		
			87.05	1625- OC/TR 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			1,189.87	2021 - 4 New Tires 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			473.28	1812 - OC Tranny Flush 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			54.05	Oil Change 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			54.05	2015 - Oil Change 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			75.44	2013 - OC, Rear Wiper 1/15	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			42.89	Ice Scraper/Supply Hks 12/30	01-130-000-0000-6420	Lance Stacy	0
				14,368 Runnings			
			26.19	Office Supplies 1/17	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			43.57	Office Supplies 1/2	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			44.66	Office Supplies 1/16	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			36.36	Office Supplies 1/5	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			59.99	Office Supplies 1/5	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			66.98	Office Supplies 1/16	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			65.36	Office Supplies 1/2	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			54.54	Office Supplies 1/5	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			99.98	Billable Waiver 1/11	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			73.47	Billable Waiver 1/12	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			10.00	Billable Waiver 1/11	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			233.02	Billable Waiver /11	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			177.60	Billable Waiver 1/14	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			141.20	Billable Waiver 1/11	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			626.82	Billable Waiver 1/13	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			19.00	Billable Waiver 1/13	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			43.85	Office Supplies FAB 1/2	11-466-450-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			25.49 -	Office Supplies 1/24	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			25.49	Office Supplies 1/5	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			199.00	AM Dresser 1/12	11-479-478-0000-6358	Learmann Kim	0
				27,672 Amazon (OBO)			
			6.57	Office Supplies 1/16	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.41	Office Supplies 1/2	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			5.35	Office Supplies 1/5	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			12.82	Office Supplies 1/2	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.13	Office Supplies 1/16	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			10.70	Office Supplies 1/5	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			7.99	#2026 Rpr Antenna 1/16	01-201-000-0000-6303	Lemmerman Tucker	0
				8,081 O'Reilly Auto Parts			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			76.11	#2421 Oil/Filter Chng 1/3	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			257.90	#2026 Oil/coil 1/13	01-201-000-0000-6303	Lemmerman Tucker	0
				37,305 Midway Auto			
			83.94	Toner Cartridge 1/8	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			454.90	Copy Paper 1/16	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			99.16	Misc. Office Supplies 1/16	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			28.98	Dog Collar: Rico 1/18	01-201-233-0000-6851	Markegard Jordan	0
				3,358 Ray Allen Manufacturing Co Inc			
			361.92	Supplies: Rico 1/14	01-201-233-0000-6851	Markegard Jordan	0
				3,358 Ray Allen Manufacturing Co Inc			
			195.00	Sq Water Dish: Rico 1/16	01-201-233-0000-6851	Markegard Jordan	0
				2,578 American Aluminum Accessories Inc			
			293.51	Simplicity Collection 1-2025	11-420-600-0010-6268	Matter Kayla	0
				16,359 SimplicityCollect (OBO)			
			305.49	Simplicity Collection 1-2025	11-430-700-0010-6268	Matter Kayla	0
				16,359 SimplicityCollect (OBO)			
			150.00 -	Refund: BCA Trng 12/26	01-201-000-0000-6357	Matthews Tris	0
				9,193 BCA Training			
			50.58	#2226 Oil Change 1/22	01-201-000-0000-6303	Matul Eddie	0
				4,991 D's Auto Care, Inc.			
			175.00	Drone Trng 1/21/25	01-201-000-0000-6357	Matul Eddie	0
				17,168 PSI Exams (OBO)			
			17.87	Meal 1/10/25	01-201-000-0000-6332	McCarthy Malloree	0
				17,169 Rooster's Too (OBO)			
			19.47	Stapler 1/13	01-281-280-0000-6405	McCarthy Malloree	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			122.48	Coffee Makers 1/13	01-281-280-0000-6432	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			12.39	Copy Paper 12/5	01-281-283-0000-6402	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			154.96	Printer Cartridges 1/16	01-281-283-0000-6420	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			5.00	Drone Registration 1/26	01-201-000-0000-6245	Merchlewitz Earl	0
				11,817 FAA (OBO)			
			363.83	HSEM Conf. 2/2025	01-281-280-0000-6357	Merchlewitz Earl	0
				3,928 Mn Dept Of Homeland Security (Obo)			
			50.00	PSOP 1/27/2025	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			102.21	PSOP 1/16/2025	11-430-710-3670-6020	Mershbrock Amy	0
				1,303 Four Seasons Sport Shop			
			79.98	PSOP 1/27/2025	11-430-710-3670-6020	Mershbrock Amy	0
				1,303 Four Seasons Sport Shop			
			106.06	PSOP 1/16/2025	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			46.00	PSOP 1/23/2025	11-430-710-3670-6020	Mershbrock Amy	0
				5,349 The License Center, Inc.			
			0.99	PSOP 1/23/2025	11-430-710-3670-6020	Mershbrock Amy	0
				5,349 The License Center, Inc.			
			85.89	PSOP 1/22/2025	11-430-710-3670-6020	Mershbrock Amy	0
				27,672 Amazon (OBO)			
			18.84	PSOP 1/02/2025	11-430-710-3670-6020	Mershbrock Amy	0
				17,008 MSI Insurance Bedford (OBO)			
			112.00	PSOP 1/16/2025	11-430-710-3670-6020	Mershbrock Amy	0
				67,100 USPS			
			64.34	PSOP,WG 113922087 1/17	11-430-710-3670-6020	Mershbrock Amy	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			600.00	BCA Trng 1/2	01-201-000-0000-6357	Moser Aaron	0
				9,193 BCA Training			
			27.15	Maintenance Supplies 1/24	01-111-112-0000-6420	Nelson Josh	0
				14,368 Runnings			
			269.00	LeadrsHp Trng 1/15	01-201-000-0000-6357	Nurnberg Jason	0
				17,167 Praetorian (OBO)			
			67.50	#2326 Oil Change 1/2	01-201-000-0000-6303	Pepin Nathan	0
				37,305 Midway Auto			
			24.09	Key Made 1/7	01-201-000-0000-6420	Phillips Josh	0
				2,701 Pine Island Hardware Hank			
			828.00	Pesticide Appl Cert (4) 1/6	03-310-000-0000-6357	Public Works	0
				3,910 Mn Pesticide Info & Education (OBO)			
			77.71	2025 Pest App Renew: JM	03-310-000-0000-6357	Public Works	0
				7,462 MN Dept of Agriculture			
			150.00	Trng: BH 2/2025	03-320-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			150.00 -	Trng Canceled: BH 2/2025	03-320-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			240.46	Safety Boots: KHolst 1/7	03-320-000-0000-6417	Public Works	0
				27,672 Amazon (OBO)			
			46.81	Survey Stake Tacks 1/16	03-320-000-0000-6501	Public Works	0
				3,191 Tiger Supplies, Inc.			
			114.40 -	2025 MCEA Confr: JG	03-330-000-0000-6332	Public Works	0
				74,077 Cragun's Conference And Golf Resort			
			538.42	2025 MCEA Confr: JG	03-330-000-0000-6332	Public Works	0
				74,077 Cragun's Conference And Golf Resort			
			173.90	Toner:JG 2/21	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			173.58	Toner: JG 1/21	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			177.78	Toner: JG 1/21	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			17.69	File Fldr Labels 12/26	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			35.66	Office Sppls 12/26	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			157.62	Toner: JG 1/21	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			160.80	Offc Sppls 1/9	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			18.99	Pwr Adapt Crd 1/10	03-340-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			0.54	2025 EPCRA Fee 1/2	03-350-000-0000-6304	Public Works	0
				2,301 Minnesota Dept Of Public Safety			
			25.00	2025 EPCRA Fee 1/2	03-350-000-0000-6304	Public Works	0
				2,301 Minnesota Dept Of Public Safety			
			25.00	2025 EPCRA Fee 1/2	03-350-000-0000-6304	Public Works	0
				2,301 Minnesota Dept Of Public Safety			
			0.54	2025 EPCRA Fee 1/2	03-350-000-0000-6304	Public Works	0
				2,301 Minnesota Dept Of Public Safety			
			17.89	Lckr Rm Soap Disp 12/26	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			5.90	FC/OHP,WG #136608007 1/14	11-430-710-3810-6058	Rabehl Ty	0
				5,349 The License Center, Inc.			
			274.25	FC/OHP,WG #136608007 1/14	11-430-710-3810-6058	Rabehl Ty	0
				5,349 The License Center, Inc.			
			8.88	FC/OHP,WG #33031789 1/27	11-430-710-3810-6058	Rabehl Ty	0
				4,118 Kwik Trip (OBO)			
			10.08	FC/OHP,WG #33031789 1/27	11-430-710-3810-6058	Rabehl Ty	0
				9,033 Hy-Vee			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			26.00	FC/OHP,WG #124568022 1/7	11-430-710-3810-6058	Rabehl Ty	0
				21,090 Goodhue County Recorder			
			27.67	FC/OHP,WG #130015062 1/15	11-430-710-3810-6058	Rabehl Ty	0
				1,355 Dudley's Pizza			
			22.00	FC/OHP,WG #124568022 1/10	11-430-710-3810-6058	Rabehl Ty	0
				21,090 Goodhue County Recorder			
			3,537.00	Conf Rm 301-1 Shades12/30	01-031-000-0000-6480	Redepenning Tim	0
				3,181 Bella Casa Interiors Inc			
			379.00	IFMA Annual Memb 1/10	01-111-000-0000-6243	Redepenning Tim	0
				11,709 International Facility (obo)			
			35.13	Safety materials 1/9	01-111-000-0000-6417	Redepenning Tim	0
				11,630 Zoro Tools, Inc			
			94.25	Shredding service 12/30	01-111-110-0000-6257	Redepenning Tim	0
				5,041 Shred Right			
			41.88	Desk parts 1/8	01-111-110-0000-6420	Redepenning Tim	0
				4,598 Paypal (OBO)			
			61.00	Light bulbs 1/9	01-111-110-0000-6421	Redepenning Tim	0
				4,598 Paypal (OBO)			
			2.88 -	Desk parts ST credit 1/23	01-111-110-0000-6480	Redepenning Tim	0
				4,598 Paypal (OBO)			
			27.73 -	Monitor arm ST credit 1/9	01-111-110-0000-6480	Redepenning Tim	0
				4,598 Paypal (OBO)			
			403.73	Monitor arms - Recorder 1/2	01-111-110-0000-6480	Redepenning Tim	0
				4,598 Paypal (OBO)			
			687.58	AHU1 damper actuator 1/2	01-111-112-0000-6304	Redepenning Tim	0
				11,630 Zoro Tools, Inc			
			7.00	Amtrak ticket 1/8	01-207-000-0000-6331	Resendez Chloe	0
				29 Amtrak			
			85.15	Food: Programs 12/30	01-207-240-0000-6414	Resendez Chloe	0
				3,292 Domino's (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			43.94	Wrkbooks/Volleyball 1/14	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			32.97	Playing Cards 1/26	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			5.00	Parking Ramp Fee 1/24	01-201-000-0000-6333	Rogers Tyler	0
				16,079 3rd Street Ramp (OBO)			
			50.58	#2325 Oil Change 1/17	01-201-000-0000-6303	Scanlan Abigail	0
				4,991 D's Auto Care, Inc.			
			17.12	Overnight Meal 1/13	01-201-000-0000-6332	Schafer Ethan	0
				11,781 Chick-Fil-A (OBO)			
			14.22	Overnight Meal 1/24	01-201-000-0000-6332	Schafer Ethan	0
				10,355 Raising Canes (OBO)			
			11.40	Overnight Meal1/15	01-201-000-0000-6332	Schafer Ethan	0
				10,355 Raising Canes (OBO)			
			17.12	Overnight Meal 1/21	01-201-000-0000-6332	Schafer Ethan	0
				11,781 Chick-Fil-A (OBO)			
			26.54	Overnight Meal 1/21	01-201-000-0000-6332	Schafer Ethan	0
				4,786 Buffalo Wild Wings (OBO)			
			26.00	Overnight Meal 1/14	01-201-000-0000-6332	Schafer Ethan	0
				4,786 Buffalo Wild Wings (OBO)			
			25.37	Overnight Meal 1/22	01-201-000-0000-6332	Schafer Ethan	0
				5,672 Five Guys (OBO)			
			22.75	Overnight Meal 1/14	01-201-000-0000-6332	Schafer Ethan	0
				5,672 Five Guys (OBO)			
			20.69	Overnight Meal 1/15	01-201-000-0000-6332	Schafer Ethan	0
				17,170 Shake Shack (OBO)			
			10.73	Overnight Meal 1/22	01-201-000-0000-6332	Schafer Ethan	0
				3,461 Culvers (OBO)			
			18.43	Overnight Meal 1/13	01-201-000-0000-6332	Schafer Ethan	0
				27,408 Courtyard By Marriott			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15.86	Overnight Meal 1/16	01-201-000-0000-6332	Schafer Ethan	0
				3,657 Chipotle (OBO)			
			21.91	Overnight Meal 1/23	01-201-000-0000-6332	Schafer Ethan	0
				3,657 Chipotle (OBO)			
			20.00	Incntves:Trmnt Ct Prtcpts 1/7	01-091-132-4091-6405	Schumacher Jessica	0
				12,667 Aldi (OBO)			
			114.54	Grad supp trmt ct part 1/6	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			21.73	Grad supp for trmt ct part 1/7	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			1.98	01/05/25 CTC Boosted Post	11-466-458-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			83.84	Dog Food: Huck 1/21	01-201-000-0000-6851	Sell Brandon	0
				5,465 Chuck and Don's (OBO)			
			45.00	Water Dish: Huck 1/15	01-201-233-0000-6851	Sell Brandon	0
				17,173 Prairie Grass Outfitters (OBO)			
			3.87 -	Refund: Sales Tax 1/15	01-201-233-0000-6851	Sell Brandon	0
				4,028 Mills Fleet Farm (OBO)			
			51.56	Food Container: Huck 1/15	01-201-233-0000-6851	Sell Brandon	0
				4,028 Mills Fleet Farm (OBO)			
			29.98	K9 Toy: Huck 1/24	01-201-233-0000-6851	Sell Brandon	0
				4,028 Mills Fleet Farm (OBO)			
			270.00	Collar/Trng Sys:Huck 1/20	01-201-233-0000-6851	Sell Brandon	0
				10,950 E-Collar Technologies (obo)			
			314.18	Clothing 12/11	01-207-000-0000-6461	Sheriff A	0
				6,800 Phoenix Supply			
			233.23	Tshirts 1/13/25	01-207-000-0000-6461	Sheriff A	0
				6,800 Phoenix Supply			
			334.15	Sheets 1/17	01-207-000-0000-6464	Sheriff A	0
				6,800 Phoenix Supply			

# 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>
			1,272.40	Admission Kits 1/14/25	01-207-240-0000-6464	Sheriff A	0
				6,800 Phoenix Supply			
			120.00	1/6bus pass DD client 2-4/2025	11-463-463-0000-6010	Smith Denise	0
				11,577 Duluth Transit Authority			
			0.22	PRI SVC CHG 1/13	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.90	DID NUMBERS 1/13	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			134.61	Verizon Cell Phone 1/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 1/22	01-031-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.78	Verizon Cell Phone 1/22	01-041-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Verizon Cellular Data 1/15	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 1/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.60	RW Police Dept 1/19	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			384.93	Long Distance 1/19	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			53.61	PRI SVC CHG 1/13	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			872.30	SO ADDITIONAL LINES 1/13	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			966.27	DID NUMBERS 1/13	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.39	Verizon Cell Phone 1/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

# 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>
			40.01	Verizon Cellular Data 1/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			95.66	HBC-Internet 01/25	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			9.56	Dymo Labels 1/7	01-063-000-0000-6420	Smith John	0
				27,672 Amazon (OBO)			
			116.87	Dymo Printer 1/6	01-063-000-0000-6420	Smith John	0
				27,672 Amazon (OBO)			
			41.39	Verizon Cell Phone 1/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.39	Verizon Cell Phone 1/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 1/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Verizon Cellular Data 1/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			502.23	Verizon Cell Phone 1/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 1/22	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			92.78	Verizon Cell Phone 1/22	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 1/22	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			139.17	Verizon Cell Phone 1/22	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,919.69	Verizon Cell Phone 1/22	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			2,303.90	Verizon Cellular Data 1/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

# 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>
			82.78	Verizon Cell Phone 1/22	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Verizon Cellular Data 1/22	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			289.73	Verizon Cell Phone 1/22	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 1/15	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 1/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			120.64	HBC-Internet 01/25	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			165.56	Verizon Cell Phone 1/22	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 1/15	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			221.95	Verizon Cell Phone 1/22	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			10.91	CAPTIVATED-SMS Texting 1/2	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			82.78	Verizon Cell Phone 1/22	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 1/22	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 1/22	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 1/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Verizon Cellular Data 1/22	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

# 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>
			412.51	Verizon Cell Phone 1/22	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			130.05	Verizon Cellular Data 1/22	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 1/22	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 1/22	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			255.08	Welfare IMU 1/19	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			4.48	PRI SVC CHG 1/13	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			80.70	DID NUMBERS 1/13	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.78	Verizon Cell Phone 1/22	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 1/22	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			140.06	Verizon Cellular Data 1/15	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			32.96	AWS-CaseWorks 1/2	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			43.20	Welfare Child Supp 1/19	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.42	PRI SVC CHG 1/13	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			25.60	DID NUMBERS 1/13	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			18.30	AWS-CaseWorks 1/2	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			



# 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>
			87.04	Welfare Soc Svc 1/19	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.68	PRI SVC CHG 1/13	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			102.31	DID NUMBERS 1/13	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			46.39	Verizon Cell Phone 1/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			1,510.87	Verizon Cell Phone 1/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			140.04	Verizon Cellular Data 1/15	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			70.02	Verizon Cellular Data 1/15	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.04	Verizon Cellular Data 1/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			134.17	Verizon Cell Phone 1/22	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			9.49	AWS-CaseWorks 1/2	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.39	Verizon Cell Phone 1/22	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			82.78	Verizon Cell Phone 1/22	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 1/22	11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.53	PRI SVC CHG 1/13	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			35.62	PHS (30%) 1/19	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			

# 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>
			27.57	DID NUMBERS 1/13	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			83.10	PHS (70%) 1/19	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.71	PRI SVC CHG 1/13	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			66.89	DID NUMBERS 1/13	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.39	Verizon Cell Phone 1/22	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			12.25	01/02 CHA/CHIP postage	11-466-466-0000-6023	Smith Josh	0
				67,100 USPS			
			13.00	01/09/25 Mail Chimp plan	11-466-466-0000-6244	Smith Josh	0
				16,774 Mailchimp (OBO)			
			120.00	Starlink Internet 1/15-2/15	01-209-000-0000-6209	Steffen Chad	0
				16,781 Starlink Internet (OBO)			
			1,999.00	PSAP Cellular Modem 12/31	01-209-242-0000-6480	Steffen Chad	0
				17,175 West Networks (OBO)			
			82.99	Google TV 1/22	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			67.99	Coupler/Connector 1/8	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			297.80	Progrming Cable 1/14	01-211-000-0000-6420	Steffen Chad	0
				837 Motorola Solutions Inc			
			59.30	#2128 Oil Change 1/20	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			15.19	Inmate Transport Meal 1/7	01-201-000-0000-6414	Stephans Dion	0
				3,657 Chipotle (OBO)			
			25.09	#2128 Fuel 12/27	01-201-000-0000-6567	Stephans Dion	0
				3,268 Holiday Station Store (OBO)			

# 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>
			9.17	Volunteer Meal 12/27	01-201-000-0000-6414	Tiedemann Cody	0
				11,702 Bridget's Cafe (OBO)			
			325.00	Carey guides 1/14	01-255-000-0000-6243	Vanschoon Rhonda	0
				8,218 Carey Group Publishing			
			120.00	Notary--LF 1/24	01-255-000-0000-6243	Vanschoon Rhonda	0
				1,417 MN Secretary Of State - Notary			
			100.00	Statewide Admin Conf-KH 1/17	01-255-000-0000-6357	Vanschoon Rhonda	0
				7,968 Mnafpm			
			27.41	disinfecting wipes 1/14	01-255-000-0000-6405	Vanschoon Rhonda	0
				3,972 Innovative Office Solutions, LLC			
			44.97	JV conflict mngmt class1/3	01-255-250-0000-6284	Vanschoon Rhonda	0
				16,834 National Online Training (OBO)			
			44.97	JV Conflict Mngmt Class 1/9	01-255-250-0000-6284	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			161.05	training 1/20/2025	11-430-700-0010-6357	Villaran Abby	0
				2,966 Pesl, Inc.			
			1,000.00	Family Assessment 1/17/2025	11-430-710-3640-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			1,250.00	Family Assessment 12/30	11-430-710-3640-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,250.00	Family Assessment 1/17	11-430-710-3640-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			197.63	Forensic Comp Tool 1/25	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			0.44	Service fee 1/6/25	01-201-000-0000-6309	Voxland Collins	0
				5,349 The License Center, Inc.			
			20.25	#2321 Tabs 11/2024	01-201-000-0000-6309	Voxland Collins	0
				5,349 The License Center, Inc.			
			90.00	Forfeiture Course 2/25	01-201-000-0000-6357	Voxland Collins	0
				4,948 Minnesota Sheriff's Association			

# 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>
			359.00	Leadership Conference 1/7	01-201-000-0000-6357	Wallerich Justin	0
				2,386 Calibre Press Inc			
			90.22	#2123 Oil Change 1/9	01-201-000-0000-6303	Whitehead Kainen	0
				9,698 Zumbrota Ford			
			436.75	01/26 Stool for trmt room/Covi	11-467-467-0000-6283	Winter Kari	0
				16,924 Office Chairs USA (OBO)			
			1,517.21	01/08/25 Covid PAPR Kit	11-467-467-0000-6283	Winter Kari	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			93.09	12/31Covid/Bins for fridge trm	11-467-467-0000-6283	Winter Kari	0
				6,464 Walmart			
			52.96 -	1/2 Covid/Rrnd items not deliv	11-467-467-0000-6283	Winter Kari	0
				6,464 Walmart			
			40.16	1/2 Covid/bins for fridge/trmt	11-467-467-0000-6283	Winter Kari	0
				6,464 Walmart			
			60.99 -	01/08 COVID returned dup bins	11-467-467-0000-6283	Winter Kari	0
				6,464 Walmart			
			66.13	12/31/24 Vaccine and masks	11-471-471-0000-6431	Winter Kari	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			982.39	01/06Reimb Med/Trans Serv/MH	11-463-463-0000-6010	Woodford Lisa	0
				4,878 Slumberland			
			44.00	1/2Maids in MN/Background/CW	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			44.00	1/9Maids in MN/Background/AA	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			44.00	1/16Maids in MN/Background/NN	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
<b>Warrant #</b>	<b>12795</b>	<b>Total</b>	<b>77,563.69</b>	<b>Date 2/5/2025</b>			

Ibrodie  
03/04/2025

2:23:23PM

# 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>
		<b>Final Total...</b>	<b>77,563.69</b>	<b>403</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	50,217.97	County General Revenue
3	3,726.53	County Road and Bridge
11	23,577.80	Health & Human Service Fund
61	41.39	Waste Management Facilities
	77,563.69	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>
12803	5407	Blue Cross and Blue Shield of MN					
			11,086.90	Retirees & COBRA 3/2025	01-000-000-9001-2020	250131420136	0
			1,022.10	Dental/Vis Ins Ret/COBRA 3/25	01-000-000-9001-2021	250131420136	0
			216,597.76	Health Ins 3/2025	01-000-000-9002-2020	250131420136	0
			12,750.18	Dental Ins 3/2025	01-000-000-9002-2021	250131420136	0
			1,521.28	Vision Ins 3/2025	01-000-000-9002-2023	250131420136	0
			5,543.52	PDDHI 3/2025	01-201-000-0000-6157	250131420136	0
			35,416.52	Health Ins 3/2025	03-000-000-9002-2020	250131420136	0
			1,870.36	Dental Ins 3/2025	03-000-000-9002-2021	250131420136	0
			238.96	Vision Ins 3/2025	03-000-000-9002-2023	250131420136	0
			147,166.14	Health Ins 3/2025	11-000-000-9002-2020	250131420136	0
			7,075.68	Dental Ins 3/2025	11-000-000-9002-2021	250131420136	0
			929.96	Vision Ins 3/2025	11-000-000-9002-2023	250131420136	0
			3,992.92	Health Ins 3/2025	61-000-000-9002-2020	250131420136	0
			274.32	Dental Ins 3/2025	61-000-000-9002-2021	250131420136	0
			47.56	Vision Ins 3/2025	61-000-000-9002-2023	250131420136	0
<b>Warrant #</b>	<b>12803</b>	<b>Total</b>	<b>445,534.16</b>	<b>Date 2/21/2025</b>			
		<b>Final Total...</b>	<b>445,534.16</b>	<b>15</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	248,521.74	County General Revenue
3	37,525.84	County Road and Bridge
11	155,171.78	Health & Human Service Fund
61	4,314.80	Waste Management Facilities
	445,534.16	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>
12804	11506	Alerus Financial					
			1,170.50	FSA/HRA/HSA Fees 2/2025	01-061-000-0000-6283	110049	0
			156.13	FSA/HRA/HSA Fees 2/2025	11-420-600-0010-6283	110049	0
			60.05	FSA/HRA/HSA Fees 2/2025	11-420-640-0010-6283	110049	0
			216.18	FSA/HRA/HSA Fees 2/2025	11-430-700-0010-6283	110049	0
			60.05	FSA/HRA/HSA Fees 2/2025	11-479-478-0000-6283	110049	0
			108.09	FSA/HRA/HSA Fees 2/2025	11-479-479-0000-6283	110049	0
<b>Warrant #</b>	<b>12804</b>	<b>Total</b>	<b>1,771.00</b>	<b>Date 2/26/2025</b>			
	<b>Final Total...</b>		<b>1,771.00</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,170.50	County General Revenue
11	600.50	Health & Human Service Fund
	1,771.00	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>
12805	11506	Alerus Financial					
			25,907.30	2/27/25 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			5,773.09	2/27/25 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			16,291.08	2/27/25 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			446.15	2/27/25 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12805</b>	<b>Total</b>	<b>48,417.62</b>	<b>Date 2/27/2025</b>			
	<b>Final Total...</b>		<b>48,417.62</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	25,907.30	County General Revenue
3	5,773.09	County Road and Bridge
11	16,291.08	Health & Human Service Fund
61	446.15	Waste Management Facilities
	48,417.62	TOTAL

lbrodie  
03/06/2025

8:01:19AM

# 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>
12806	14168	Heartland Payment Systems LLC	6.00	CC ACH TXN Fees 2/2025	01-001-000-0000-6376		0
	<b>Warrant #</b>	<b>12806</b>	<b>Total</b>	<b>6.00</b>	<b>Date 2/28/2025</b>		
	<b>Final Total...</b>		<b>6.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

6.00

County General Revenue

6.00 TOTAL

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5583	Albers Auto Body Inc	4,732.84	#2327 Accident Rprs 2/1/25	01-201-000-0000-6303	3325	N
	<b>Warrant # 477861</b>	<b>Total...</b>	<b>4,732.84</b>			
16698	APG Media of Southern Minnesota, LLC	9.00	Tax Forf Auct 2-12-25	01-041-000-0000-6242	1035937	N
16698		16.50	2.24.25 Pub Hearing-Agenda	01-127-128-0000-6242	1035938	N
	<b>Warrant # 477862</b>	<b>Total...</b>	<b>25.50</b>			
17127	Archer/Ryan	40.00	Internet 2/2025	01-063-000-0000-6209		N
	<b>Warrant # 477863</b>	<b>Total...</b>	<b>40.00</b>			
13965	At-Scene, LLC	12,064.00	iCrimeFighter 2025	01-201-000-0000-6270	1852	N
	<b>Warrant # 477864</b>	<b>Total...</b>	<b>12,064.00</b>			
460	Bignell/Mike	300.00	Per Diem: Vet Rides 1/7-2/18	01-121-140-0000-6106		N
460		520.80	Transp Mileage 1/7-2/18/25	01-121-140-0000-6220		N
	<b>Warrant # 477865</b>	<b>Total...</b>	<b>820.80</b>			
15828	Cannon Valley Garage Doors, LLC	342.50	Garage Door Fall Serv 2/13/25	01-111-110-0000-6301	35498989	N
15828		702.94	Garage Door Fall Serv 2/14/25	01-111-112-0000-6301	35502574	N
	<b>Warrant # 477866</b>	<b>Total...</b>	<b>1,045.44</b>			
17153	Carson/Michael	1,469.00	602-031 TE 1.71 ACRES	03-320-000-0000-6311	220A-11	N
17153		8,033.00	602-031 LA 4.45 ACRES	03-320-000-0000-6311	220A-11	N
17153		50,498.00	602-031 DAMG: COST TO CURE	03-320-000-0000-6311	220A-11	N
	<b>Warrant # 477867</b>	<b>Total...</b>	<b>60,000.00</b>			
11865	CliftonLarsonAllen LLP	15,750.00	2024 Audit-Billing #3 2/24/25	01-041-000-0000-6274	L251085825	N
	<b>Warrant # 477868</b>	<b>Total...</b>	<b>15,750.00</b>			
12602	Dakota County Sheriff's Office	80.00	Subpoena 25-CR-24-906	01-091-000-0000-6277	217379	N
	<b>Warrant # 477869</b>	<b>Total...</b>	<b>80.00</b>			
15719	Day/Thomas	35.00	Cell Phone 2/2025	01-061-000-0000-6202		N
	<b>Warrant # 477870</b>	<b>Total...</b>	<b>35.00</b>			
12768	Dell Marketing L.P.	1,520.99	Laptop & Dock 1/27/25	34-255-000-0000-6480	10796206102	N

# Goodhue County

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 477871</b>	<b>Total...</b>	<b>1,520.99</b>				
6923	DVS Renewal		15.25	#2127 Tabs 3/2025	01-201-000-0000-6309	NJG490	N
6923			15.25	#1923 Tabs 3/2025	01-201-000-0000-6309	CNY849	N
6923			15.25	#2128 Tabs 3/2025	01-201-000-0000-6309	NLP884	N
	<b>Warrant # 477872</b>	<b>Total...</b>	<b>45.75</b>				
3266	Frontier Communications		124.05	KENYON PHONE	03-350-000-0000-6201	123197-2	N
3266			81.99	KENYON DSL	03-350-000-0000-6209	123197-2	N
	<b>Warrant # 477873</b>	<b>Total...</b>	<b>206.04</b>				
4377	Frontier Precision Inc		396.00	TRIMBLE R12 FIRMWARE MAINT	03-320-000-0000-6268	INV316313	N
4377			792.00	R10-2 FIRMWARE MAINT	03-320-000-0000-6268	INV316313	N
4377			1,849.50	TRIMBLE ACCESS ANNUAL SOFT	03-320-000-0000-6268	INV316313	N
4377			450.00	TRIMBLE R12 HARDWARE PROTE	03-320-000-0000-6268	INV316313	N
4377			900.00	R10-2 HARDWARE MAINT	03-320-000-0000-6304	INV316313	N
4377			162.00	HARDWARE- SURVEY TRIMBLE	03-320-000-0000-6304	INV316313	N
4377			602.00	DATA COLLECTOR MAINT	03-320-000-0000-6304	INV316313	N
	<b>Warrant # 477874</b>	<b>Total...</b>	<b>5,151.50</b>				
21220	Goodhue County Court Admin		25.00	25-CR-24-1892	01-255-255-0000-5475	25-CR-24-1892	N
	<b>Warrant # 477875</b>	<b>Total...</b>	<b>25.00</b>				
21220	Goodhue County Court Admin		250.00	Restitution	01-255-250-0000-6850	25-JV-24-224	N
	<b>Warrant # 477876</b>	<b>Total...</b>	<b>250.00</b>				
227	Goodhue County Recorder (PW)		70.75	A704003/QUIT CLAIM DEED	03-320-000-0000-6311	2654	N
	<b>Warrant # 477877</b>	<b>Total...</b>	<b>70.75</b>				
17154	Grabowski/Andrew		100.00	Overpayment	01-255-255-0000-5475	25-CR-24-1032	N
	<b>Warrant # 477878</b>	<b>Total...</b>	<b>100.00</b>				
13949	Griesert/Beverly Jo		300.00	Per Diem: Vet Rides 1/22-2/14	01-121-140-0000-6106		N
13949			658.00	Transp Mileage 1/22-2/14/25	01-121-140-0000-6220		N
	<b>Warrant # 477879</b>	<b>Total...</b>	<b>958.00</b>				



# Goodhue County

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
15767	Grote/Steve	847.70	Transp Mileage 1/14-2/20/25	01-121-140-0000-6220		N
	<b>Warrant # 477880</b>	<b>Total...</b>	<b>847.70</b>			
14271	Guardian Fleet Safety	2,192.86	#2329 Emerg Equip 2/14/25	34-205-000-0000-6663	301797	N
	<b>Warrant # 477881</b>	<b>Total...</b>	<b>2,192.86</b>			
24500	Hennepin County Sheriff's Office	80.00	Subpoena 25-CR-23-2238	01-091-000-0000-6277	25001320	N
	<b>Warrant # 477882</b>	<b>Total...</b>	<b>80.00</b>			
15988	Hince/Ashley	15.00	Ref: Rev Recap Fee	01-041-000-0000-6850		N
15988		115.70	55.990.070A Rev Recap	81-850-000-0000-2102		N
	<b>Warrant # 477883</b>	<b>Total...</b>	<b>130.70</b>			
1227	ImperialDade	5,262.00	Carpet Extractor 2/7/25	34-111-000-0000-6669	4340231	N
	<b>Warrant # 477884</b>	<b>Total...</b>	<b>5,262.00</b>			
1461	Kenyon Municipal Utilities	382.24	ELEC-KYN	03-350-000-0000-6251	12-1783	N
1461		69.00	WTR-SWR-KYN	03-350-000-0000-6253	12-1783	N
	<b>Warrant # 477885</b>	<b>Total...</b>	<b>451.24</b>			
16172	Lenzen/William	25.00	Cell Phone 2/2025	01-127-128-0000-6202		N
16172		25.00	Cell Phone 1/2025	01-127-128-0000-6202		N
	<b>Warrant # 477886</b>	<b>Total...</b>	<b>50.00</b>			
11575	Loffler Companies Inc.	443.70	Copies 1/8/25-2/7/25	01-091-000-0000-6302	4939366	N
11575		10.00	Freight & Delivery 1/8-2/7/25	01-091-000-0000-6302	4939366	N
11575		34.57	Copies 1/2025	01-091-000-0000-6302	4932407	N
	<b>Warrant # 477887</b>	<b>Total...</b>	<b>488.27</b>			
2923	MACAI	125.00	2025 MACAI Zoning Assistant	01-127-128-0000-6243		N
	<b>Warrant # 477888</b>	<b>Total...</b>	<b>125.00</b>			
27161	Minnesota Revenue	37.90	2024 Provider Tax	11-479-478-0000-6246	8026628	N
	<b>Warrant # 477889</b>	<b>Total...</b>	<b>37.90</b>			
11013	Office Of MNIT Services	142.32	EOC Phone Lines 1/2025	01-281-280-0000-6201	W25010490	N
	<b>Warrant # 477890</b>	<b>Total...</b>	<b>142.32</b>			

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
14906	Panoramic Software Inc.	1,560.00	VetPro License 11/2024-10/2025	01-121-000-0000-6270	14655	N
<b>Warrant #</b>	<b>477891</b>	<b>Total...</b>				
		<b>1,560.00</b>				
16083	Quality Overhead Dr of Rochester, Inc.	1,996.24	SAFETY SENSORS- CARD ONLY	03-350-000-0000-6305	105000	N
16083		2,609.22	OVERHEAD DR ADJMTS/LABOR-R	03-350-000-0000-6305	105000	N
<b>Warrant #</b>	<b>477892</b>	<b>Total...</b>				
		<b>4,605.46</b>				
10157	Reflective Apparel	139.19	FLAGGER PANTS	03-310-000-0000-6417	2040732	N
10157		154.84	FLAGGER VESTS	03-310-000-0000-6417	2040732	N
<b>Warrant #</b>	<b>477893</b>	<b>Total...</b>				
		<b>294.03</b>				
70136	Ripley's Rental	82.50	LP- CRACK FILLING	03-310-000-0000-6512	75261	N
70136		17.69	LP-BUCKTHORN BYLLESBY	03-521-000-0000-6306	75261	N
<b>Warrant #</b>	<b>477894</b>	<b>Total...</b>				
		<b>100.19</b>				
6685	River Valley Power & Sport Inc	780.98	MOB Fob/Install 2/19/25	01-205-000-0000-6432	87816	N
<b>Warrant #</b>	<b>477895</b>	<b>Total...</b>				
		<b>780.98</b>				
5041	Shred Right	25.64	Document Destruction 2/25	01-201-000-0000-6284	42410	N
5041		24.88	Document Destruct: City 2/25	01-201-000-0000-6284	42410	N
5041		24.88	Document Destruction 2/25	01-207-000-0000-6283	42410	N
<b>Warrant #</b>	<b>477896</b>	<b>Total...</b>				
		<b>75.40</b>				
16859	T-Mobile	33.60	MCCV Backup 1/21-2/20/25	01-209-000-0000-6206	999654061	N
16859		33.60	Earl's Mifi 1/21/25-2/20/25	01-281-280-0000-6206	999654061	N
<b>Warrant #</b>	<b>477897</b>	<b>Total...</b>				
		<b>67.20</b>				
14360	Tenvoorde Ford, Inc.	43,142.94	#2525 Marked Squad 2/12/25	34-201-000-0000-6663	INV258365	N
<b>Warrant #</b>	<b>477898</b>	<b>Total...</b>				
		<b>43,142.94</b>				
2124	The Minnesota Chemical Company	791.40	Rpc Washer 2/10	01-207-000-0000-6304	510007	N
<b>Warrant #</b>	<b>477899</b>	<b>Total...</b>				
		<b>791.40</b>				
2469	Toshiba America Business Solutions	144.78	Copier 2/2025	01-055-000-0000-6302	5033135520	N
2469		151.51	Copier 2/2025	01-601-000-0000-6302	5032863169	N
2469		0.35	Copies 12/2024	01-601-000-0000-6302	5032863169	N

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	<u>Warrant #</u>	<u>477900</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>477900</b>	<b>Total...</b>	<b>296.64</b>			
8063	Toshiba America Business Solutions		31.04	Copies 1/2025	01-121-000-0000-6302	6479291	N
	<b>Warrant #</b>	<b>477901</b>	<b>Total...</b>	<b>31.04</b>			
1876	Van Paper Company		175.31	TP, TOWELS	03-350-000-0000-6420	98308	N
	<b>Warrant #</b>	<b>477902</b>	<b>Total...</b>	<b>175.31</b>			
7670	Waterford Oil		7,539.96	DIESEL CF- ACCT #7083	03-340-000-0000-6565	TIX-224727	N
7670			15,076.90	DIESEL RW-ACCT #7083	03-340-000-0000-6565	TIX-224728	N
	<b>Warrant #</b>	<b>477903</b>	<b>Total...</b>	<b>22,616.86</b>			
73383	Xcel Energy		3,379.86	Electric for Gov Center 2/13	01-111-110-0000-6251	303169733	N
73383			3,715.78	Gas for Gov Center 2/13	01-111-110-0000-6252	302583218	N
73383			13,440.68	Gas for LEC 2/18	01-111-112-0000-6252	303560859	N
73383			3,037.42	Electric for HHS 2/13	01-111-115-0000-6251	303473320	N
73383			1,249.41	Gas for HHS-Citizens Bldg 2/13	01-111-115-0000-6252	303473320	N
73383			3,790.76	Electric for Justice Cntr 2/13	01-111-116-0000-6251	303375561	N
73383			32.95	ST LTS- 5	03-310-000-0000-6251	51-64100936	N
73383			72.84	ST LTS- S BENCH	03-310-000-0000-6251	51-94709683	N
73383			496.90	ELECTRIC - ZTA	03-350-000-0000-6251	51-63907713	N
	<b>Warrant #</b>	<b>477904</b>	<b>Total...</b>	<b>29,216.60</b>			
1914	Ziegler Inc		542.51	CHIPPER SENSOR KIT 1702	03-340-000-0000-6563	IN001801373	N
	<b>Warrant #</b>	<b>477905</b>	<b>Total...</b>	<b>542.51</b>			
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>217,026.16</b>	<b>82 Transactions</b>		

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
11387	Ahlbrecht/Jessica	35.00	Cell Phone 2/2025	01-061-000-0000-6202		N
	<b>Warrant #</b>	<b>47465</b>	<b>Total...</b>	<b>35.00</b>		
3443	Anderson/Brad	47.60	Faribault Mtg Mileage 2/5	01-005-000-0000-6331		N
3443		22.40	Special Cty Bd Mtg Mileage2/11	01-005-000-0000-6331		N
3443		30.10	County Bd Wkshp Mileage 2/12	01-005-000-0000-6331		N
3443		14.00	Mtg Mileage 2/12	01-005-000-0000-6331		N
3443		23.80	St. Paul Mtg Mileage 2/13	01-005-000-0000-6331		N
3443		30.10	RW Mtg Mileage 2/18	01-005-000-0000-6331		N
3443		14.00	Zumb Twp Mtg Mileage 2/1	01-005-000-0000-6331		N
3443		14.00	CF City Mtg Mileage 2/3	01-005-000-0000-6331		N
3443		30.10	COW Mtg Mileage 2/4	01-005-000-0000-6331		N
	<b>Warrant #</b>	<b>47466</b>	<b>Total...</b>	<b>226.10</b>		
6781	Benck/Andrea	35.00	Cell Phone 2/2025	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>47467</b>	<b>Total...</b>	<b>35.00</b>		
13708	Carlson/Hannah	35.00	Cell Phone 2/2025	01-063-000-0000-6202		N
13708		40.00	Internet 2/2025	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>47468</b>	<b>Total...</b>	<b>75.00</b>		
16438	Cauwels-Reisdorfer/Teresa	35.00	Cell Phone 2/2025	01-041-000-0000-6202		N
	<b>Warrant #</b>	<b>47469</b>	<b>Total...</b>	<b>35.00</b>		
9931	Emery/Andrea	35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47470</b>	<b>Total...</b>	<b>35.00</b>		
1289	Featherstone Township	28,442.00	RDWAY MAINT AGREEMENT	03-310-000-0000-6321	2/12/25-2/13/2	N
	<b>Warrant #</b>	<b>47471</b>	<b>Total...</b>	<b>28,442.00</b>		
13223	Ferguson/Janet	35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47472</b>	<b>Total...</b>	<b>35.00</b>		
16310	Frost/Lindsey Mae	35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47473</b>	<b>Total...</b>	<b>35.00</b>		

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1319	Gielau/Paul	8,062.00	Patrol Major Interim 1/21-2/21	01-201-000-0000-6284	139hrs	N
	<b>Warrant # 47474</b>	<b>Total... 8,062.00</b>				
8956	Greseth/Todd Ordean	8.40	County Unit Mtg Mileage 2/1	01-005-000-0000-6331		N
8956		43.40	COW Mtg Mileage 2/4	01-005-000-0000-6331		N
8956		25.90	Dennison Mtg Mileage 2/6	01-005-000-0000-6331		N
8956		75.60	SE Communications Mileage 2/10	01-005-000-0000-6331		N
8956		35.00	Featherstone Mtg Mileage 2/11	01-005-000-0000-6331		N
8956		43.40	County Wrk Grp Mtg Mileage2/12	01-005-000-0000-6331		N
8956		60.20	HHS&PI City Mtg Mileage 2/18	01-005-000-0000-6331		N
8956		11.90	Wanamingo Twp Mtg Miles 2/20	01-005-000-0000-6331		N
8956		19.60	PI Twp Mtg Mileage 2/25	01-005-000-0000-6331		N
	<b>Warrant # 47475</b>	<b>Total... 323.40</b>				
22150	Grimsrud Publishing	54.69	LOST PUBLIC HEARING	03-330-000-0000-6241	20939	N
	<b>Warrant # 47476</b>	<b>Total... 54.69</b>				
15610	Hanley/Kate	35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant # 47477</b>	<b>Total... 35.00</b>				
10903	Harvey's Tire Service Inc.	420.00	TIRE RPR 2102	03-340-000-0000-6575	8579-47	N
	<b>Warrant # 47478</b>	<b>Total... 420.00</b>				
4111	Hispanic Outreach of Goodhue County	60.00	Interpreting Serv 1/15-1/22/25	01-255-000-0000-6283	325	N
	<b>Warrant # 47479</b>	<b>Total... 60.00</b>				
2283	Holst/Kristine	35.00	Cell Phone 2/2025	01-201-000-0000-6202		N
	<b>Warrant # 47480</b>	<b>Total... 35.00</b>				
3972	Innovative Office Solutions, LLC	56.20	Expandable Folders 2/10	01-091-000-0000-6405	IN4763136	N
	<b>Warrant # 47481</b>	<b>Total... 56.20</b>				
13230	Johnson Law RW, LLC	1,312.50	Prof Svc 10/2024-1/2025	01-011-000-0000-6265	25-PR-24-1942	N
	<b>Warrant # 47482</b>	<b>Total... 1,312.50</b>				
12612	Kelly/Dan	35.00	Cell Phone 2/2025	01-255-000-0000-6202		N

# Goodhue County

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>47483</b>	<b>Total...</b>	<b>35.00</b>			
2195	Kent/Justin		23.05	Lake City VFW Mileage 12/2/24	01-121-000-0000-6331		N
2195			39.26	Pine Island AL Mileage 12/9/24	01-121-000-0000-6331		N
	<b>Warrant #</b>	<b>47484</b>	<b>Total...</b>	<b>62.31</b>			
12152	Lance/Stacy L		35.00	Cell Phone 2/2025	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>47485</b>	<b>Total...</b>	<b>35.00</b>			
17124	Lemmer/Nicholas		35.00	Cell Phone 2/2025	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>47486</b>	<b>Total...</b>	<b>35.00</b>			
14592	Lohman/Terry W.		11.00	Parking 2/12/25	01-121-140-0000-6220		N
14592			172.86	Transp Mileage 12/5-12/10/24	01-121-140-0000-6220		N
14592			576.59	Transp Mileage 1/2-2/18/25	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>47487</b>	<b>Total...</b>	<b>760.45</b>			
1721	Matthews/Tris		35.00	Cell Phone 2/2025	01-201-000-0000-6202		N
1721			56.00	Dive Trng Mileage 2/24/25	01-201-000-0000-6331		N
	<b>Warrant #</b>	<b>47488</b>	<b>Total...</b>	<b>91.00</b>			
14800	Naatz/Thomas		35.00	Cell Phone 2/2025	01-063-000-0000-6202		N
14800			40.00	Internet 2/2025	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>47489</b>	<b>Total...</b>	<b>75.00</b>			
8109	New Horizons Of MN		1,895.00	SharePoint Trng D.S. 1/15/25	01-063-000-0000-6357	464630	N
	<b>Warrant #</b>	<b>47490</b>	<b>Total...</b>	<b>1,895.00</b>			
7885	Niebur Tractor & Equipment, Inc		373.75	Kubota Heater Assembly 2/13	01-111-000-0000-6563	01-205793	N
	<b>Warrant #</b>	<b>47491</b>	<b>Total...</b>	<b>373.75</b>			
7240	Norton Psychological Services		375.00	Psych Eval: MJ 2/14/25	01-201-000-0000-6291		N
	<b>Warrant #</b>	<b>47492</b>	<b>Total...</b>	<b>375.00</b>			
2610	Nygaard/Ronald H.		284.08	Transp Mileage 12/23-12/31/24	01-121-140-0000-6220		N
2610			572.60	Transp Mileage 1/2-1/16/25	01-121-140-0000-6220		N
2610			912.80	Transp Mileage 1/17-2/13/25	01-121-140-0000-6220		N

# Goodhue County

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>47493</b>	<b>Total...</b>	<b>1,769.48</b>			
8856	Ostlund/Emily		35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47494</b>	<b>Total...</b>	<b>35.00</b>			
10876	Parallel Technologies Inc.		7,301.89	Recorder's Security app2 2/13	34-111-110-0000-6669	103266	N
	<b>Warrant #</b>	<b>47495</b>	<b>Total...</b>	<b>7,301.89</b>			
5136	Red Wing City-Public Works		965.53	WTR-SWR-GARB RW	03-350-000-0000-6253	9948-000	N
5136			423.86	WTR-SWR SHARED	03-350-000-0000-6253	9948-002	N
5136			65.46	SPRINKLER	03-350-000-0000-6306	9949-000	N
5136			248.07	WTR-SWR-GARB RC	61-398-000-0000-6253	10040-000	N
5136			1,725.87	RESIDUAL DISP RC	61-398-192-0000-6839	10040-000	N
	<b>Warrant #</b>	<b>47496</b>	<b>Total...</b>	<b>3,428.79</b>			
5644	Red Wing Construction Co.		15,288.00	Finance/Recorder Security2/19	34-111-110-0000-6669	24068-01	N
	<b>Warrant #</b>	<b>47497</b>	<b>Total...</b>	<b>15,288.00</b>			
15864	Rheault/Brooke		35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47498</b>	<b>Total...</b>	<b>35.00</b>			
15249	Schmidt/Dan		35.00	Cell Phone 2/2025	01-063-000-0000-6202		N
15249			40.00	Internet 2/2025	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>47499</b>	<b>Total...</b>	<b>75.00</b>			
4926	SGTS, Inc.		3,754.50	Mtn Agreement Q1 2025	01-207-000-0000-6301	IN23340-6	N
	<b>Warrant #</b>	<b>47500</b>	<b>Total...</b>	<b>3,754.50</b>			
11804	Smith/John		35.00	Cell Phone 2/2025	01-063-000-0000-6202		N
	<b>Warrant #</b>	<b>47501</b>	<b>Total...</b>	<b>35.00</b>			
6450	Staples Advantage		719.94	Chairs for Bailiffs 2/1/25	01-111-116-0000-6432	6023476182	N
6450			11.76	Folders 2/14/25	01-127-127-0000-6405	6024318284	N
6450			25.19	Hard Hat 2/12/25	01-127-127-0000-6412	6024189014	N
6450			11.77	Folders 2/14/25	01-127-128-0000-6405	6024318284	N
6450			11.76	Folders 2/14/25	01-127-129-0000-6405	6024318284	N

# Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>	<u>780.42</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1903	Thomson Reuters - West		411.51	Law Books 2/1/25	01-025-000-0000-6452	851424387	N
1903			10,346.00	Law Books 2/1/25	01-025-000-0000-6452	851495626	N
	<b>Warrant #</b>	<b>47502</b>	<b>Total...</b>				
			<b>780.42</b>				
3487	Towmaster Inc		133.95	SWIVEL ASSEMBLY 1801	03-340-000-0000-6562	475127	N
	<b>Warrant #</b>	<b>47503</b>	<b>Total...</b>				
			<b>133.95</b>				
3369	Vanschoonhoven/Rhonda		35.00	Cell Phone 2/2025	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>47504</b>	<b>Total...</b>				
			<b>35.00</b>				
8735	Vieths-Augustine/Lavon		35.00	Cell Phone 2/2025	01-055-000-0000-6202		N
	<b>Warrant #</b>	<b>47505</b>	<b>Total...</b>				
			<b>35.00</b>				
8000	Wyld/Eddy		35.00	Cell Phone 2/2025	01-063-000-0000-6202		N
8000			40.00	Internet 2/2025	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>47506</b>	<b>Total...</b>				
			<b>75.00</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>86,588.94</b>	<b>78 Transactions</b>		
			<b>Final Total...</b>	<b>303,615.10</b>	<b>160 Transactions</b>		

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed \_\_\_\_\_  
Director



et978014  
02/28/2025

12:56:46PM

Warrant Form **WFXX-ACH**  
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>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
45		217,026.16	WFXX	477861	477905	02/28/2025	02/28/2025		
43		86,588.94	WFXX-ACH	47465	47507	02/28/2025	02/28/2025	28	12,529.74
		303,615.10	TOTAL					15	74,059.20

# Goodhue County

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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	101,456.81	County General Revenue	31,519.62		69,937.19	
3	125,322.07	County Road and Bridge	30,505.49		94,816.58	
11	37.90	Health & Human Service Fund	-		37.90	
34	74,708.68	Capital Plan	22,589.89		52,118.79	
61	1,973.94	Waste Management Facilities	1,973.94		-	
81	115.70	Settlement Fund	-		115.70	
	303,615.10	TOTAL	86,588.94	TOTAL ACH	217,026.16	TOTAL NON-ACH

Ibrodie  
03/07/2025

10:53:48AM

# 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>
12809	1187	MN Department of Revenue	25.00	70.147.0390/0400 Deed	72-850-000-0000-2195		0
	<b>Warrant #</b>	<b>12809</b>	<b>Total</b>	<b>25.00</b>	<b>Date 3/7/2025</b>		
	<b>Final Total...</b>		<b>25.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

72

25.00

Other Agency Funds

25.00 TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
904	Anchor Promotions, Apparel, & Signage	4,397.52		Employee Clothing Batch#3 2/22	01-061-062-0000-6195	N
	<b>Warrant # 477906</b>	<b>Total...</b>		<b>4,397.52</b>		
16698	APG Media of Southern Minnesota, LLC	15.00		1.21.25 Minutes Summary	01-005-000-0000-6242	N
16698		21.00		2.4.25 Minutes Summary	01-005-000-0000-6242	N
16698		12.00		2.11.25 Minutes Summary	01-005-000-0000-6242	N
16698		19.50		Biometric RFP	01-061-000-0000-6401	N
	<b>Warrant # 477907</b>	<b>Total...</b>		<b>67.50</b>		
11184	ASL Interpreting Services Inc.	129.50		Interpreting Services 1/2025	01-207-240-0000-6283	N
	<b>Warrant # 477908</b>	<b>Total...</b>		<b>129.50</b>		
9329	Bevcomm	84.95		Internet:PI Offc 3/2025	01-201-000-0000-6209	N
	<b>Warrant # 477909</b>	<b>Total...</b>		<b>84.95</b>		
11268	Black Dog Animal Hospital	108.14		Medications: Rico 2/14	01-201-000-0000-6851	N
	<b>Warrant # 477910</b>	<b>Total...</b>		<b>108.14</b>		
11439	CenturyLink	55.75		LEC/Sandhill Circuit 2/19-3/18	01-211-000-0000-6201	N
	<b>Warrant # 477911</b>	<b>Total...</b>		<b>55.75</b>		
11865	CliftonLarsonAllen LLP	110.00		2024 Audit-Billing #2 1/23/25	01-041-000-0000-6274	N
	<b>Warrant # 477912</b>	<b>Total...</b>		<b>110.00</b>	L251027708	
17183	Counties Providing Technology	150.00		Tech Conference 2/19	01-063-000-0000-6357	N
	<b>Warrant # 477913</b>	<b>Total...</b>		<b>150.00</b>	2691	
4136	Esri Inc	643.00		ArcGIS Image Subscrip 2/10	01-103-000-0000-6268	N
	<b>Warrant # 477914</b>	<b>Total...</b>		<b>643.00</b>	94904938	
2474	Falk Auto Body Inc	3,566.00		Repair/Replace Hatch#2474 1/29	01-130-000-0000-5860	N
2474		75.00		Rplc Windshiled Lbr 7019	03-340-000-0000-6303	N
2474		201.45		Rplc Windshield Pts 7019	03-340-000-0000-6562	N
	<b>Warrant # 477915</b>	<b>Total...</b>		<b>3,842.45</b>	RO 9341	
8568	Goodhue County Inmate Trust Account	638.70		Inmate Worker 2/2025	01-207-240-0000-6284	N

# Goodhue County

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	<u>Warrant #</u>	<u>477916</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>477916</b>	<b>Total...</b>	<b>638.70</b>			
21090	Goodhue County Recorder		46.00	Rec Fee 46.028.1000	81-850-000-0000-2162		N
21090			166.68	Deed Tax 46.028.1000	81-850-000-0000-2162		N
21090			46.00	Rec Fee 55.580.0610	81-850-000-0000-2162		N
21090			174.29	Deed Tax 55.580.0610	81-850-000-0000-2162		N
	<b>Warrant #</b>	<b>477917</b>	<b>Total...</b>	<b>432.97</b>			
227	Goodhue County Recorder (PW)		244.00	602-031 QC Deed-Carson	03-320-000-0000-6311	2748/A704105	N
	<b>Warrant #</b>	<b>477918</b>	<b>Total...</b>	<b>244.00</b>			
5234	HBC		79.20	Cable TV 3/2025	01-207-240-0000-6340	80387	N
5234			199.00	Dedicated Fiber 3/2025	01-211-000-0000-6340	81677	N
5234			300.00	CF-Aspen Link 3/2025	01-211-000-0000-6340	81677	N
5234			199.99	Internet-Byllesby	03-521-000-0000-6209	2387999	N
5234			100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
	<b>Warrant #</b>	<b>477919</b>	<b>Total...</b>	<b>878.19</b>			
13964	Heartland Tire Service		639.12	#2226 Tires 2/17	01-201-000-0000-6303	INV130686	N
	<b>Warrant #</b>	<b>477920</b>	<b>Total...</b>	<b>639.12</b>			
4837	House Ford-Chrysler-Dodge-Jeep-Ram		98.59	#2229 Oil Chg 2/21	01-281-280-0000-6303	CHCS367533	N
	<b>Warrant #</b>	<b>477921</b>	<b>Total...</b>	<b>98.59</b>			
2310	Huebsch Services		131.04	Uniform Delivery 2/6	01-111-000-0000-6307	20384086	N
2310			131.04	Uniform Delivery 2/13	01-111-000-0000-6307	20385762	N
2310			131.04	Uniform Delivery 2/20	01-111-000-0000-6307	20387459	N
2310			131.04	Uniform Delivery 2/27	01-111-000-0000-6307	20389157	N
2310			202.04	Gov Cntr Mats/Mops/Towels 2/27	01-111-110-0000-6347	20389160	N
2310			68.45	Gov Cntr Mats/Mops/Towels 2/13	01-111-110-0000-6347	20385765	N
2310			67.37	LEC Mats/Mops/Towels 2/6	01-111-112-0000-6347	20384088	N
2310			139.72	HHS Mats/Mops/Towels 2/27	01-111-115-0000-6347	20389159	N
2310			23.49	HHS Mats/Mops/Towels 2/13	01-111-115-0000-6347	20385764	N
2310			49.55	JUS Cntr Mats/Mops/Towels 2/13	01-111-116-0000-6347	20385763	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2310	Huebsch Services	49.55	JUS Cntr Mats/Mops/Towels 2/27	01-111-116-0000-6347	20389158	N
2310		101.48	JUS Cntr Mats/Mops/Towels 2/6	01-111-116-0000-6347	20384087	N
2310		111.60	Uniforms-Mech	03-340-000-0000-6307	Acct 3990	N
2310		60.54	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310		61.18	Cleaning Rags	03-350-000-0000-6420	Acct 3990	N
2310		209.08	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		101.36	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310		220.32	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	<b>Warrant # 477922</b>	<b>Total...</b>	<b>1,989.89</b>			
17118	Intoxalock	190.00	Ignition Interlock Grnt 2/2025	01-255-262-0000-5341	MNGoodhue022025	N
	<b>Warrant # 477923</b>	<b>Total...</b>	<b>190.00</b>			
10777	Kenyon Ace Hardware	103.92	Safety Ear Muffs	03-310-000-0000-6417	106389	N
10777		15.99	Saw Helmet Visor-Ziemer	03-310-000-0000-6417	107500	N
10777		99.96	Trimmer Saw Blades	03-521-000-0000-6420	106907	N
10777		27.99	Landfill Well Padlocks	61-397-000-0000-6306	107286	N
	<b>Warrant # 477924</b>	<b>Total...</b>	<b>247.86</b>			
13157	Knott/Daniel	100.00	Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106		N
13157		3.36	BOA Mtg Mileage 2/24/25	01-127-128-0000-6331		N
	<b>Warrant # 477925</b>	<b>Total...</b>	<b>103.36</b>			
1493	Lakes Gas Co	198.65	LP-Feb	61-398-192-0000-6566	3898759	N
	<b>Warrant # 477926</b>	<b>Total...</b>	<b>198.65</b>			
1523	Lodermeier Implement Co	771.07	Skid Steer Cutting Edge 2/12	01-111-000-0000-6563	P29856	N
	<b>Warrant # 477927</b>	<b>Total...</b>	<b>771.07</b>			
7919	Menards	39.98	Constr Batteries	03-320-000-0000-6501	43834	N
7919		19.98	Constr Thermometer	03-320-000-0000-6501	43840	N
7919		44.25	Battery 4405	03-340-000-0000-6563	43855	N
	<b>Warrant # 477928</b>	<b>Total...</b>	<b>104.21</b>			
17166	Mettler-Toledo, LLC	2,317.22	Scale-Command Trlr#100933 2/17	34-340-000-0000-6669	850175485	N

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 477929</b>	<b>Total...</b>				
		<b>2,317.22</b>				
16120	Miller Mendel, Inc.	1,770.54	eSOPH System Entry 1/13/25	01-201-000-0000-6270	8914	N
	<b>Warrant # 477930</b>	<b>Total...</b>				
		<b>1,770.54</b>				
8522	Minnesota Energy Resources Corporation	20.14	Gas: PI Tower 1/17-2/16	01-211-000-0000-6252	0504542721-00001	N
8522		950.18	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		597.96	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	<b>Warrant # 477931</b>	<b>Total...</b>				
		<b>1,568.28</b>				
6285	Minnesota Management and Budget	1,443.12	Land Assurance 46.028.1000	81-850-000-0000-2162		N
6285		1,509.00	Land Assurance 55.580.0610	81-850-000-0000-2162		N
	<b>Warrant # 477932</b>	<b>Total...</b>				
		<b>2,952.12</b>				
14162	Nokomis Energy	12,211.68	Community Solar 1/2025	01-111-112-0000-6251	ZPVWGO-2025-02-28	N
	<b>Warrant # 477933</b>	<b>Total...</b>				
		<b>12,211.68</b>				
1946	Northern Safety Technology Inc	292.90	Light Bar #2506 2/28	34-340-000-0000-6669	59049	N
	<b>Warrant # 477934</b>	<b>Total...</b>				
		<b>292.90</b>				
7633	Nuss Truck and Equipment Group LLC	2,756.00	Rpl ECM/W Harn/Therm Lbr 1202	03-340-000-0000-6303	SWO044253-1	N
7633		395.57	Air Compr Cooling Coil 1601	03-340-000-0000-6562	PSO180738-1	N
7633		4,588.91	Rpl ECM/W Harn/Therm pts 1202	03-340-000-0000-6562	SWO044253-1	N
	<b>Warrant # 477935</b>	<b>Total...</b>				
		<b>7,740.48</b>				
9516	Nuvera (FKA NU-Telecom)	104.47	Tele CF	03-350-000-0000-6201	1182424	N
9516		93.90	DSL CF	03-350-000-0000-6209	1182424	N
	<b>Warrant # 477936</b>	<b>Total...</b>				
		<b>198.37</b>				
11013	Office Of MNIT Services	1,750.55	Mnet Collaboration 1/2025	01-063-000-0000-6301	DV25010349	N
	<b>Warrant # 477937</b>	<b>Total...</b>				
		<b>1,750.55</b>				
44402	Olmsted County Sheriff's Office	100.00	Subpoena 25-CR-24-1016	01-091-000-0000-6277	25000435	N
	<b>Warrant # 477938</b>	<b>Total...</b>				
		<b>100.00</b>				
17085	Randii Waddell Business Solutions LLC	160.00	Data Analysis 2/2025	01-255-261-0000-6284	177	N
	<b>Warrant # 477939</b>	<b>Total...</b>				
		<b>160.00</b>				



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
7648	Rent N Save Portable Services	65.00		Byllesby Park Toilet Jan	03-521-000-0000-6343	81698	N
	<b>Warrant # 477940</b>	<b>Total...</b>					
		<b>65.00</b>					
70136	Ripley's Rental	82.50		LP-Crack Filling	03-310-000-0000-6512	75352	N
	<b>Warrant # 477941</b>	<b>Total...</b>					
		<b>82.50</b>					
7626	Runnings	8.99		Fuel Shut-Off 4405	03-340-000-0000-6563	4096695	N
7626		6.99		Fuel Filter 4405	03-340-000-0000-6563	4096695	N
	<b>Warrant # 477942</b>	<b>Total...</b>					
		<b>15.98</b>					
6284	Steberg/Glen	550.00		Landfill Lease 03/2025	61-397-000-0000-6342	Mar 2025	N
	<b>Warrant # 477943</b>	<b>Total...</b>					
		<b>550.00</b>					
17184	Taylor Print & Packaging	360.17		Branded Folders 2/19	01-031-000-0000-6405	9177169	N
17184		180.08		Branded Folders 2/19	01-061-000-0000-6241	9177169	N
17184		300.14		Branded Folders 2/19	01-121-000-0000-6405	9177169	N
17184		120.06		Branded Folders 2/19	01-127-128-0000-6401	9177169	N
17184		240.11		Branded Folders 2/19	03-330-000-0000-6405	9177169	N
	<b>Warrant # 477944</b>	<b>Total...</b>					
		<b>1,200.56</b>					
8063	Toshiba America Business Solutions	19.77		Copies 1/2025	01-005-000-0000-6302	6483851	N
8063		19.77		Copies 1/2025	01-031-000-0000-6302	6483851	N
8063		19.77		Copies 1/2025	01-061-000-0000-6302	6483851	N
8063		30.00		Toshiba Toner Ovrngt Ship 2/18	01-207-000-0000-6205	3748092	N
	<b>Warrant # 477945</b>	<b>Total...</b>					
		<b>89.31</b>					
17135	Traxler/Jeff	100.00		Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106		N
17135		57.54		BOA Mtg Mileage 2/24/25	01-127-128-0000-6331		N
	<b>Warrant # 477946</b>	<b>Total...</b>					
		<b>157.54</b>					
15219	Vertex Unmanned Solutions, LLC	5,900.00		DroneSense 3/1/25-2/28/26	01-201-000-0000-6270	4083	N
	<b>Warrant # 477947</b>	<b>Total...</b>					
		<b>5,900.00</b>					
11465	Wells Fargo Vendor Fin Serv	314.00		Copier Ls 03/10-04/09/25	03-330-000-0000-6302	5033384415	N
11465		183.36		Copies Admin	03-330-000-0000-6302	5033384415	N

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03/07/2025

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/07/2025  
Pay Date 03/07/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>477948</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>497.36</b>				
1919	Zumbrota Telephone Co		52.05	Tele 5671 Zta	03-350-000-0000-6201	104516	N
1919			48.35	Fax 4046 Zta	03-350-000-0000-6201	652291	N
1919			71.95	DSL 5671 Zta	03-350-000-0000-6209	104516	N
	<b>Warrant #</b>	<b>477949</b>	<b>Total...</b>				
			<b>172.35</b>				
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>		<b>97 Transactions</b>		
			<b>55,918.16</b>				

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	176.77	Nurse Hrs Overage 1/19-2/1/25	01-207-000-0000-6272	1899	N
	<b>Warrant # 47508</b>	<b>Total...</b>	<b>176.77</b>			
11287	Advanced Septic Solutions Inc.	10,000.00	Design Byllesby Septic Phase I	03-521-000-0000-6278	1497	N
	<b>Warrant # 47509</b>	<b>Total...</b>	<b>10,000.00</b>			
12044	American Tower Corporation	661.25	Frontenac Twr Rent: 3/25	01-211-000-0000-6342	413011640	N
	<b>Warrant # 47510</b>	<b>Total...</b>	<b>661.25</b>			
9090	Auto Value	23.99	Air Coupler for Shop	03-340-000-0000-6420	134224725	N
9090		13.07	Filter 2003	03-340-000-0000-6562	134223914	N
9090		108.98	Serpentine Belts 2101	03-340-000-0000-6562	134224725	N
9090		47.61	Starter Solenoid 1501	03-340-000-0000-6562	134224725	N
9090		14.99	Tail Light 7019	03-340-000-0000-6562	134224783	N
9090		3.52-	Rtn Filter 2008	03-340-000-0000-6563	134224725	N
9090		14.99	Bar Light 1715	03-340-000-0000-6563	134224725	N
9090		3.52	Filter 2008	03-340-000-0000-6563	134223914	N
9090		6.40	Filter 2008	03-340-000-0000-6563	134223927	N
9090		18.71	Air Cooler Fitting 2313	03-340-000-0000-6563	134224764	N
	<b>Warrant # 47511</b>	<b>Total...</b>	<b>248.74</b>			
15657	Betcher/Susan	42.28	Twp Officers Mileage 2/1	01-005-000-0000-6331		N
15657		9.38	COW Mtg Mileage 2/4	01-005-000-0000-6331		N
15657		71.40	SCHSCAC Mileage 2/6	01-005-000-0000-6331		N
15657		19.60	Special Board Mtg Mileage 2/11	01-005-000-0000-6331		N
15657		15.40	LEC Mtg Mileage 2/13	01-005-000-0000-6331		N
15657		9.38	Budget Mtg Mileage 2/18	01-005-000-0000-6331		N
15657		37.80	Three Rivers Mileage 2/19	01-005-000-0000-6331		N
15657		10.36	History Center Mileage 2/24	01-005-000-0000-6331		N
15657		35.70	AMC Conf Mileage 2/25	01-005-000-0000-6331		N
15657		35.70	AMC Conf Mileage 2/26	01-005-000-0000-6331		N
	<b>Warrant # 47512</b>	<b>Total...</b>	<b>287.00</b>			
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
15659	Breuer/Scott	29.82	BOA Mtg Mileage 2/24/25	01-127-128-0000-6331		N
	<b>Warrant # 47513</b>	<b>Total...</b>				
		<b>129.82</b>				
9983	Dicke/Alex	580.00	Tuition Reimb 9/3/24-10/27/24	01-805-000-0000-6196		N
	<b>Warrant # 47514</b>	<b>Total...</b>				
		<b>580.00</b>				
1273	Erickson Engineering Co. LLC	4,652.75	607-029 Prelim Dsn #7 L0416	03-320-000-0000-6281	17034	N
1273		4,652.75	607-028 Prelim Dsn #7 L0415	03-320-000-0000-6281	17034	N
1273		4,224.00	611-031 Hydraulics	03-320-000-0000-6281	17070	N
	<b>Warrant # 47515</b>	<b>Total...</b>				
		<b>13,529.50</b>				
15205	Express Pressure Washer, Inc.	75.50	Jetter Nozzle 4405	03-340-000-0000-6563	I-134744	N
	<b>Warrant # 47516</b>	<b>Total...</b>				
		<b>75.50</b>				
13907	Flanders/Linda Jean	63.00	AMC Conf Mileage 2/25-2/27	01-005-000-0000-6331		N
13907		19.60	Township Mtg Mileage 2/1	01-005-000-0000-6331		N
13907		4.20	Pub Mtg Twp Rd Mileage 2/11	01-005-000-0000-6331		N
13907		52.00	Parking 2/27	01-005-000-0000-6333		N
	<b>Warrant # 47517</b>	<b>Total...</b>				
		<b>138.80</b>				
16518	Fluid Interiors, LLC	14,156.93	Desk/wrkstatn-Atty Office 2/21	01-091-130-0000-6432	95165	N
	<b>Warrant # 47518</b>	<b>Total...</b>				
		<b>14,156.93</b>				
2618	Gilson Company, Inc.	459.00	Sieves Half Ht 8,16,20,100,200	03-320-000-0000-6501	482061	N
2618		115.00	Sieves Full Ht 200	03-320-000-0000-6501	482061	N
2618		278.28	Lab Tank Heater	03-320-000-0000-6501	482061	N
2618		8,241.28	Shaker-Command Tlr #100933	34-340-000-0000-6669	INV482801	N
	<b>Warrant # 47519</b>	<b>Total...</b>				
		<b>9,093.56</b>				
21815	Gorman & Lodermeier, PLC	75.00	Rfnd:Cancel Writ Execution3/4	01-201-000-0000-5465		N
	<b>Warrant # 47520</b>	<b>Total...</b>				
		<b>75.00</b>				
11828	Huneke/Marcus	100.00	Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106		N
11828		39.90	BOA Mtg Mileage 2/24/25	01-127-128-0000-6331		N
	<b>Warrant # 47521</b>	<b>Total...</b>				
		<b>139.90</b>				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3119	J.R.'s Appliance Disposal Inc	1,175.00	Landfill Appl Disp	61-398-192-0000-6841	114895	N
	<b>Warrant # 47522</b>	<b>Total...</b>				
		<b>1,175.00</b>				
15961	JR Nelson & Company	279.86	602-031 Plat	03-320-000-0000-6311	19744	N
	<b>Warrant # 47523</b>	<b>Total...</b>				
		<b>279.86</b>				
3124	Kwik Trip Inc	9.90	KT 2/2025	01-103-000-0000-6303	278333	N
3124		219.95	KT 2/2025	01-103-000-0000-6567	278333	N
3124		248.41	KT 2/2025	01-127-128-0000-6567	278333	N
3124		248.41	KT 2/2025	01-127-129-0000-6567	278333	N
3124		1,628.26	KT 2/2025	01-130-000-0000-6567	278333	N
3124		377.10	KT - 2/2025	01-201-000-0000-6303	278334	N
3124		8,314.53	KT - 2/2025	01-201-000-0000-6567	278334	N
3124		3,911.24	KT 2/2025	03-340-000-0000-6565	278333	N
3124		136.98	KT 2/2025	03-340-000-0000-6567	278333	N
	<b>Warrant # 47524</b>	<b>Total...</b>				
		<b>15,094.78</b>				
15996	Langdon Flodeen Law PLLC	2,495.69	Prof Svc Contract 1/2025	01-011-000-0000-6271	25-25-1	N
	<b>Warrant # 47525</b>	<b>Total...</b>				
		<b>2,495.69</b>				
1533	M-R Sign Co, Inc.	619.95	GC Prop/Date Decals	03-310-000-0000-6504	226962	N
1533		112.94	Cacade Closed Sign	03-521-000-0000-6420	226996	N
	<b>Warrant # 47526</b>	<b>Total...</b>				
		<b>732.89</b>				
8742	Mandelkow/Mark	100.00	BOA Mtg Security 2/24/25	01-127-128-0000-6284		N
	<b>Warrant # 47527</b>	<b>Total...</b>				
		<b>100.00</b>				
44	Marco Technologies LLC	858.24	Printer Supp-2/5/25-3/4/25	01-063-000-0000-6302	INV13524502	N
44		827.80	Printer Supp-3/5/25-4/4/25	01-063-000-0000-6302	INV13590796	N
44		4,910.00	Konica Print/Copy/Scan 2/13	34-111-110-0000-6480	INV13521085	N
	<b>Warrant # 47528</b>	<b>Total...</b>				
		<b>6,596.04</b>				
1595	Minnesota Continuing Legal Education	89.00	MN Civil Pract Dsktp 2025 2/13	01-091-000-0000-6452	INV1361115	N
	<b>Warrant # 47529</b>	<b>Total...</b>				
		<b>89.00</b>				
892	MNCCC Lockbox	470.00	2025 (2) OmbiBallot Lic/Supp	01-071-072-0000-6270	2502063	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
892	MNCCC Lockbox	8,225.00	2025 (35) OmbiBallot Lic/Supp	01-071-072-0000-6270	2502063	N
892		220.00	2025 (2) OmbiBallot HW	01-071-072-0000-6304	2502063	N
892		3,850.00	2025 (35) OmbiBallot HW	01-071-072-0000-6304	2502063	N
	<b>Warrant # 47530</b>	<b>Total...</b>	<b>12,765.00</b>			
10876	Parallel Technologies Inc.	15,264.87	Sec camera update LEC/JUS 2/20	34-111-000-0000-6669	103451	N
	<b>Warrant # 47531</b>	<b>Total...</b>	<b>15,264.87</b>			
17181	Petersen/Matt	975.00	CIT: Petersen 9/15-9/19/25	01-201-220-0000-6357		N
	<b>Warrant # 47532</b>	<b>Total...</b>	<b>975.00</b>			
5082	Pioneer Critical Power	855.31	Generator PM RW	03-350-000-0000-6283	221116-017	N
	<b>Warrant # 47533</b>	<b>Total...</b>	<b>855.31</b>			
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106		N
5195		31.22	BOA Mtg Mileage 2/24/25	01-127-128-0000-6331		N
	<b>Warrant # 47534</b>	<b>Total...</b>	<b>131.22</b>			
50705	Red Wing Ace Hardware	61.34	ADC Garage Cleaning Supp 2/18	01-207-000-0000-6304	2333378/1	N
	<b>Warrant # 47535</b>	<b>Total...</b>	<b>61.34</b>			
1727	Red Wing City-Finance	38.00	Kayak Disposal-Cascade	03-521-000-0000-6850	0171337	N
	<b>Warrant # 47536</b>	<b>Total...</b>	<b>38.00</b>			
5136	Red Wing City-Public Works	718.57	Gov Center Water & Sewer 2/19	01-111-110-0000-6253	031881-005	N
5136		137.77	Gov Center Dumpster 2/19	01-111-110-0000-6257	031881-005	N
5136		7.73	Stormwater Utility 2/19	01-111-110-0000-6306	031881-005	N
5136		65.46	Irrigation 2/19	01-111-110-0000-6306	031881-006	N
5136		5,467.32	LEC Water & Sewer 2/19	01-111-112-0000-6253	031881-001	N
5136		261.74	LEC Cooling Tower Deduct 2/19	01-111-112-0000-6253	031881-002	N
5136		128.49	LEC Cntr Irrigation Deduct2/19	01-111-112-0000-6253	031881-003	N
5136		177.12	LEC Dumpster 2/19	01-111-112-0000-6257	031881-001	N
5136		41.66	Stormwater Utility 2/19	01-111-112-0000-6306	031881-001	N
5136		433.16	HHS Water & Sewer 2/19	01-111-115-0000-6253	031881-009	N
5136		162.87	HHS Dumpster 2/19	01-111-115-0000-6257	031881-008	N

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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Pay Date 03/07/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5136	Red Wing City-Public Works	12.00		Stormwater Utility 2/19	01-111-115-0000-6306	031881-009 N
5136		101.31		Justice Dumpster 2/19	01-111-116-0000-6257	031881-004 N
5136		58.81		Wash Bay/Sheriff Shed 1/2025	01-201-000-0000-6253	011876-000 N
5136		30.29		Dumpster 1/1-1/31	01-201-000-0000-6257	011876-001 N
5136		725.75		ADC Dumpster & Recycling 2/19	01-207-000-0000-6257	031881-000 N
	<b>Warrant # 47537</b>	<b>Total...</b>		<b>8,006.57</b>		
582	Rihm Kenworth	48.66		Brake Valve Spring 7023	61-398-192-0000-6563	2193939A T
	<b>Warrant # 47538</b>	<b>Total...</b>		<b>48.66</b>		
2294	Schrader/Christopher	75.00		Reimb US Dist Crt Renew 2025	01-091-000-0000-6245	N
	<b>Warrant # 47539</b>	<b>Total...</b>		<b>75.00</b>		
15965	Skillet Kitchen	6,082.35		Inmate Meals 2/10-2/16/25	01-207-000-0000-6463	INV00010011 N
	<b>Warrant # 47540</b>	<b>Total...</b>		<b>6,082.35</b>		
14256	Tebbe/Dennis J	100.00		Per Diem: BOA Mtg 2/24/25	01-127-128-0000-6106	N
14256		2.80		BOA Mtg Mileage 2/24/25	01-127-128-0000-6331	N
	<b>Warrant # 47541</b>	<b>Total...</b>		<b>102.80</b>		
8381	Zumbrota Water & Sewer Dept	130.21		Wtr/Swr Zta	03-350-000-0000-6253	8660 N
	<b>Warrant # 47542</b>	<b>Total...</b>		<b>130.21</b>		
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>		<b>120,392.36</b>		<b>94 Transactions</b>
	<b>Final Total...</b>	<b>Total...</b>		<b>176,310.52</b>		<b>191 Transactions</b>

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

# Goodhue County

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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>
44	WFXX	477906	477949	03/07/2025	03/07/2025				
35	WFXX-ACH	47508	47542	03/07/2025	03/07/2025	11	5,155.23	24	115,237.13
	TOTAL								



# Goodhue County

## WARRANT REGISTER Auditor Warrants

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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	96,639.46	County General Revenue	59,962.04	36,677.42
3	42,628.64	County Road and Bridge	30,790.51	11,838.13
34	31,026.27	Capital Plan	28,416.15	2,610.12
61	2,631.06	Waste Management Facilities	1,223.66	1,407.40
81	3,385.09	Settlement Fund	-	3,385.09
	176,310.52	TOTAL	120,392.36	55,918.16
			TOTAL ACH	TOTAL NON-ACH