

The following is a summary of the claims to be reviewed and approved at the January 20, 2026 board meeting:

01	General Fund	\$	265,270.23
03	Public Works	\$	158,203.03
11	Health and Human Services Fund	\$	34,399.97
12	GC Family Services Collaborative	\$	185.90
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	9,922.03
35	Debt Service	\$	-
61	Waste Management	\$	5,665.57
72	Other Agency	\$	-
81	Settlement	\$	-
	Totals	\$	<u>473,646.73</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
12/19/2025	12/31/2025	\$ 1,502,056.50
Checks (WFXX,WFXX-ACH)	\$	350,770.17
EFT (Manual Warrants)	\$	122,876.56
Total:	\$	<u>473,646.73</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>
12945	2783	Bmo P-Card Payment					
			299.00	Tom SHRM membership 11/1	01-061-000-0000-6243	Ahlbrecht Jessica	0
				14,292 Society for Human Resource (OBO)			
			500.00	MN PFML Equivalent Plan fee 11	01-061-000-0000-6245	Ahlbrecht Jessica	0
				17,689 Minnesota Paid Leave (OBO)			
			10.75	Serv Fee MN PFML Equi Plan 11/	01-061-000-0000-6245	Ahlbrecht Jessica	0
				17,689 Minnesota Paid Leave (OBO)			
			140.96	#2529 Oil Chg 11/4	01-201-000-0000-6303	Ayres Michael	0
				10,485 Cannon Auto Repair			
			68.51	#2227 Oil Chg 10/31	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			
			39.73	BLS Online Course 12/10	01-201-000-0000-6357	Baack Sarah	0
				14,069 American Heart Assoc (OBO)			
			10.72	Sharpes Supplies 11/26	01-201-000-0000-6420	Baack Sarah	0
				3,909 Pellicci Ace Hardware - Zumbrota			
			129.98	Plumbing parts 11/19	01-111-113-0000-6305	Bach Bob	0
				7,919 Menards			
			32.06	Elec covers 11/3	01-111-113-0000-6305	Bach Bob	0
				7,919 Menards			
			93.20	#2523 Oil Chg 11/4	01-201-000-0000-6303	Becklund John	0
				7,018 Majerus Garage			
			114.09	10/29/25/OERAC/APPAREL	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			183.58	11/17/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			68.39	10/31/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			64.41	10/31/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,917 Walgreens (OBO)			
			25.76	10/29/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,917 Walgreens (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			12.89	10/28/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,917 Walgreens (OBO)			
			93.89	10/27/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,917 Walgreens (OBO)			
			131.43	11/13/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			293.99	10/29/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			550.01	11/17/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			429.49	11/17/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			31.94	11/17/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			227.69	11/18/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			28.56	10/28/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			37.41	11/26/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			246.38	11/24/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			112.60	11/21/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			265.77	11/18/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			63.78	11/04/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			106.15	11/25/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.36	11/25/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			102.03	11/07/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				1,848 Applebee's Neighborhood Grill (OBO)			
			15.00	Disputing charge 10/27	11-466-466-0000-6022	Blickenstaff Zach	0
				17,691 Photoprint (OBO)			
			104.02	10/30/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			139.05	11/12/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,716 Cannon River Driving School			
			128.75	11/07/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,716 Cannon River Driving School			
			128.75	11/04/25/OERAC/PROGRAM COSTS	11-466-466-0000-6022	Blickenstaff Zach	0
				3,716 Cannon River Driving School			
			809.00	#2425 Rpc Tires 11/14	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service Inc.			
			88.84	#2425 Safety Insp 11/10	01-201-000-0000-6303	Blue Tom	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			7.97	Pcard Error:Lunch 11/4	01-201-000-0000-6332	Blue Tom	0
				3,657 Chipotle (OBO)			
			2.50	A/T/ASSESS OFFICE SUPPLY 11/12	01-041-000-0000-6405	County 1 Goodhue	0
				3,972 Innovative Office Solutions, LLC			
			40.27	2026 CALENDAR 10/31	01-041-000-0000-6405	County 1 Goodhue	0
				3,972 Innovative Office Solutions, LLC			
			14.94	A/T/Assess General Supplies 10	01-041-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			9.99	NAME PLATE MO 11/11	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			77.42	10 KEY CALCULATOR MO 11/10	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			124.30	HOTEL 10/28/25-10/29/25 LA	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			157.08	HOTEL 10/28/25- 10/29/25 JL	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			157.08	HOTEL 10/28/25- 10/29/25 JH	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			157.08	HOTEL 10/28/25- 10/29/25 KF	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			8.31	2026 CALENDAR 11/13	01-055-000-0000-6405	County 1 Goodhue	0
				3,972 Innovative Office Solutions, LLC			
			199.98	PORT 4TB EXT HARD DRIVE 11/23	01-055-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			13.14	ASSESS 2026 CALENDAR 11/12	01-055-000-0000-6405	County 1 Goodhue	0
				3,972 Innovative Office Solutions, LLC			
			72.15	2026 CALENDAR 10/31	01-055-000-0000-6405	County 1 Goodhue	0
				3,972 Innovative Office Solutions, LLC			
			14.94	A/T/Assess General Supplies 10	01-055-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			9.99	MOUSE KF 11/10	01-055-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			59.99	MOUSE MS 11/10	01-127-127-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			11.90	POSTAGE LIQ LICENSES 11/18	01-041-000-0000-6203	County 2 Goodhue	0
				67,100 USPS			
			125.00	2026 MAAO MEMBERSHIP JL 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP LA 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP JH 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			125.00	2026 MAAO MEMBERSHIP DT 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP AP 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP KF 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP RP 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			125.00	2026 MAAO MEMBERSHIP SS 11/8	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			467.13	HOTEL 10/27-10/30 MK	01-055-000-0000-6332	County 2 Goodhue	0
				5,537 Hilton Garden Inn (OBO)			
			300.00	Telecom Course 11/12	01-209-000-0000-6357	County Dispatch	0
				4,948 Minnesota Sheriff's Association			
			12.85	Returned Item 11/26	01-201-000-0000-6203	Disbrow Matt	0
				67,100 USPS			
			52.26	Exam Gloves 11/14	01-201-000-0000-6434	Disbrow Matt	0
				7,005 Bound Tree Medical			
			146.86	AED Batteries 10/27	01-201-000-0000-6434	Disbrow Matt	0
				7,005 Bound Tree Medical			
			7.43	Flex Tape:Boat 11/17	01-205-000-0000-6420	Diskrud Erik	0
				50,705 Red Wing Ace Hardware			
			57.54	Wash Bay Supplies 11/5	01-205-000-0000-6420	Diskrud Erik	0
				50,705 Red Wing Ace Hardware			
			29.36	Boat Fuel 11/13	01-205-000-0000-6567	Diskrud Erik	0
				1,905 Wilson Oil			
			134.85	11/13/25/MESCH/shkn baby pmphl	11-466-450-0000-6232	Early Krista	0
				27,577 National Center On Shaken Baby Syndrome			
			49.97	11/16/25/Twins Grant	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			152.01	11/12/25/MESCH/supplies	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart			
			30.99	passport photo holders 11/3	01-101-000-0000-6849	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			654.94	11-25-25/CHA/CHIP/act plan mtg	11-466-466-0000-6023	Ekstrom Jill	0
				1,184 Hanisch Bakery			
			21.98	11/01/25/CSUP/parking NAMI	11-466-466-0000-6332	Ekstrom Jill	0
				4,869 Impark (OBO)			
			267.43	#2522 Oil/Algnmt/Wipers 11/24	01-201-000-0000-6303	Englund Dan	0
				17,638 Mosaic Ford Zumbrota (OBO)			
			29.98	Batteries 11/13	01-205-234-0000-6420	Erdman Mike	0
				7,919 Menards			
			79.96	Batteries 11/17	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			401.00	Snow Brush for kubota broom 11	01-111-000-0000-6304	Foster Pat	0
				2,860 Zarnoth Brush Works, Inc.			
			91.53	CO Detectors 11/7	01-111-000-0000-6417	Foster Pat	0
				7,919 Menards			
			64.99	Plumbing parts 11/3	01-111-000-0000-6420	Foster Pat	0
				11,630 Zoro Tools, Inc			
			191.90	PW floor scrubber batteries 11	01-111-000-0000-6420	Foster Pat	0
				2,936 Batteries Plus (Obo)			
			88.69	garage door opener 11/6	01-111-000-0000-6420	Foster Pat	0
				16,491 Overhead Door Company (OBO)			
			51.35	Meter test leads 11/6	01-111-000-0000-6569	Foster Pat	0
				11,630 Zoro Tools, Inc			
			135.78	Storage shelving 11/24	01-111-000-0000-6669	Foster Pat	0
				7,919 Menards			
			587.80	HVAC Filters 11/12	01-111-110-0000-6304	Foster Pat	0
				15,521 Twin City Filter Service, Inc.			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			56.67	Batteries 10/29	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			5.18	Keys 10/28	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			4.99	Maint supplies 11/25	01-111-110-0000-6420	Foster Pat	0
				14,368 Runnings			
			6.79	Maint supplies 11/05	01-111-110-0000-6420	Foster Pat	0
				14,368 Runnings			
			3.99 -	Maint supplies credit 11/24	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			
			7.48	Maint supplies 11/18	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			
			2.86	Maint supplies 11/5	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			
			455.32	HVAC filters 11/12	01-111-115-0000-6304	Foster Pat	0
				15,521 Twin City Filter Service, Inc.			
			336.04	Custodial supplies 10/30	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			85.29	Custodial supplies 11/14	01-111-115-0000-6411	Foster Pat	0
				11,630 Zoro Tools, Inc			
			89.92	Exit light batteries 11/6	01-111-115-0000-6420	Foster Pat	0
				27,672 Amazon (OBO)			
			282.30	Copy Paper 11/20	01-207-000-0000-6402	Frazier Gwen	0
				6,450 Staples Advantage			
			264.34	Misc. Office Supplies 11/20	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			132.85	Misc. Office Supplies 11/20	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			131.34	Cleaning Supplies 11/14	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			125.00	Uniform Shirt:Whipple 11/10	01-207-000-0000-6453	Frazier Gwen	0
				729 Carlson's Sport Center			
			123.00	Uniform Shirt:Frazier 11/10	01-207-000-0000-6453	Frazier Gwen	0
				729 Carlson's Sport Center			
			3.99	Enema 10/28	01-207-240-0000-6434	Frazier Gwen	0
				15,300 Econofoods 328			
			49.06	Hlth Unit Supplies 11/14	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			20.00	LGH boiler license renewal 11/	01-111-000-0000-6245	G-Hutter Leslie	0
				1,238 Minnesota Dept of Labor & Industry			
			24.08	Sidewalk markers 11/25	01-111-000-0000-6306	G-Hutter Leslie	0
				7,919 Menards			
			18.50	Sand bags 11/12	01-111-000-0000-6306	G-Hutter Leslie	0
				7,919 Menards			
			20.30	Sidewalk marker stakes 11/6	01-111-110-0000-6306	G-Hutter Leslie	0
				7,919 Menards			
			153.03	Custodial supplies 10/30	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			79.52	LED lamps 11/5	01-111-110-0000-6421	G-Hutter Leslie	0
				7,919 Menards			
			28.98	Storage shed supplies 11/19	01-111-115-0000-6306	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			37.74	Paver blocks 11/12	01-111-115-0000-6306	G-Hutter Leslie	0
				7,919 Menards			
			324.99	Salt/Sand storage shed 10/28	01-111-115-0000-6306	G-Hutter Leslie	0
				7,919 Menards			
			35.97	Maintenance supplies 10/31	01-111-115-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			16.99	Maintenance supplies 10/31	01-111-115-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			110.72	Custodial supplies 11/15	01-111-116-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			22.99	Maintenance supplies 10/31	01-111-116-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			34.19	Anti Bark Device:Clark 10/29	01-201-000-0000-6851	Gagnon Cory	0
				27,672 Amazon (OBO)			
			15.97	Door Lettering 11/24	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			125.99	Safety Mlrror:Unit 10/29	01-207-000-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			751.96	(4) Chairs 11/26	01-207-000-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			1.00	1 Yr Trial:PP 11/7	01-207-240-0000-6244	Gagnon Cory	0
				27,238 Pioneer Press			
			31.98	Knee Brace 10/28	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			720.00	#2422 Rpc tires 11/11	01-201-000-0000-6303	Garrick Matt	0
				1,432 Johnson Tire Service Inc.			
			138.51	10/30/25/FPHR/balance hotel/R.	11-466-466-0000-6027	Greenslade Ruth	0
				6,010 Breezy Point Resort			
			155.92	Road Tour 10/28	03-330-000-0000-6414	Greenwood Jess	0
				16,076 Trail Head Grill (OBO)			
			1.83	11/03/25/Nursing License renew	11-463-463-0000-6245	Hammond Alison	0
				8,831 Nurse's Board (OBO)			
			85.00	11/03/25/Nursing License renew	11-463-463-0000-6245	Hammond Alison	0
				8,831 Nurse's Board (OBO)			
			3.00	10/30/25/Parking/L.J.	11-463-463-0000-6333	Hammond Alison	0
				17,643 Parking Lot/Ramp (OBO)			
			175.00	licensure renewal KH 11/18/20	11-430-700-0010-6243	Harbaugh Kara	0
				3,691 Minnesota Board Of Marriage			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
			3.76	licensure renewal KH	11/18/20		11-430-700-0010-6243	Harbaugh Kara	0
				3,691 Minnesota Board Of Marriage					
			457.55	MSA Conf Lodge 12/8-10			01-201-000-0000-6332	Hayen Matthew	0
				74,077 Cragun's Conference And Golf Resort					
			300.00	Sheriff's Conf 2025 11/12			01-201-000-0000-6357	Hayen Matthew	0
				4,948 Minnesota Sheriff's Association					
			1,086.60	Firearm Instr Vests 11/17			01-201-000-0000-6432	Hayen Matthew	0
				17,695 Safe Life Defense (OBO)					
			156.49	Shot Timer 11/13			01-201-000-0000-6432	Hayen Matthew	0
				27,672 Amazon (OBO)					
			225.00	Wanamingo Internet 12/25			01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi					
			4,890.77	Penlink Sfwr 11/20			01-201-000-0000-6270	Holst Kristine	0
				16,429 Penlink, Ltd (OBO)					
			15.98	Wrist pad 11/20			01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)					
			26.98	Foot rest 11/13			01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)					
			21.74	Mouse 11/5			01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)					
			31.01	Safe Key 10/28			01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)					
			239.99	White Board 11/20			01-201-000-0000-6432	Holst Kristine	0
				27,672 Amazon (OBO)					
			118.00	Uniform Shirts:Holst 11/20			01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center					
			500.00	Septic homeowner guide bks 11/			01-127-129-0000-6232	Holst Pam	0
				5,590 University Of Mn Bookstores					
			69.99	#2528 Oil Chg 11/12			01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair					

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>
			30.78	Gun Armorer Tools 11/23	01-201-000-0000-6420	Howard Brandon	0
				27,672 Amazon (OBO)			
			511.57	Scout Light/Accessories 10/31	01-201-000-0000-6867	Howard Brandon	0
				1,748 Rsr Group			
			69.52	GoPro Battery 11/22	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			59.97	Maint supplies 11/5	01-111-115-0000-6420	Huebner Jeff	0
				7,919 Menards			
			653.84	Conf Lodge 12/8-10	01-201-000-0000-6332	Huneke Jon	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	MSA Winter Conf 11/13	01-201-000-0000-6357	Huneke Jon	0
				4,948 Minnesota Sheriff's Association			
			117.15	#2424 Oil Chg 11/13	01-201-000-0000-6303	Jacobsen Mat	0
				15,161 Vioc In003 (OBO)			
			122.43	Batteries/Key Box 11/19	01-201-000-0000-6420	Jacobsen Mat	0
				27,672 Amazon (OBO)			
			191.50	Squad Printer Paper 10/24	01-201-000-0000-6420	Jacobsen Mat	0
				15,365 Atlantis Global LLC			
			22.42	11/13/25/WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			26.64	11/03/25/WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			210.00	Licensure Renewal 11/26/2025	11-430-700-0010-6243	Johnson Kristin	0
				2,056 Mn Board Of Social Work			
			4.52	Licensure Renewal 11/26/2025	11-430-700-0010-6243	Johnson Kristin	0
				2,056 Mn Board Of Social Work			
			68.51	#2525 Oil Chg 11/5	01-201-000-0000-6303	Juen Caleb	0
				8,180 Bird's Auto Repair			
			159.99	Drone Respond Crs 11/17	01-201-000-0000-6357	Juen Caleb	0
				9,279 Pilot (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>
			653.84	Conf Lodge 12/7-10	01-201-000-0000-6332	Kelly Marty	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	Winter Conf 2025 11/7	01-201-000-0000-6357	Kelly Marty	0
				4,948 Minnesota Sheriff's Association			
			32.97	Tubs 10/30	01-201-000-0000-6883	Kelly Marty	0
				7,919 Menards			
			50.00	Marissa NACVSO 11/19	01-121-000-0000-6243	Kent Justin	0
				10,544 NACVSO			
			50.00	Justin NACVSO 11/10	01-121-000-0000-6243	Kent Justin	0
				10,544 NACVSO			
			180.87	Bus Cards 11/10	01-121-000-0000-6405	Kent Justin	0
				10,716 Vistaprint (OBO)			
			92.55	Office Supplies 11/13	01-121-000-0000-6405	Kent Justin	0
				27,672 Amazon (OBO)			
			1,083.85	JH Homeless Housing Nov 11/25	01-121-124-1001-6332	Kent Justin	0
				9,179 Super 8 Motels (OBO)			
			84.90	#2426 Oil Chg 11/12	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			130.00	2 ethics CLEs/Dgrove 11/7	01-091-000-0000-6357	Kukowski Julie	0
				1,595 Minnesota Continuing Legal Education			
			345.00	CLE/25 Govt Law Inst-CS 10/28	01-091-000-0000-6357	Kukowski Julie	0
				1,595 Minnesota Continuing Legal Education			
			209.37	Office coffee pot 11/4	01-091-000-0000-6405	Kukowski Julie	0
				17,580 Keurig Green Mountain (OBO)			
			68.51	#2226 Oil Chg 11/7	01-201-000-0000-6303	Kundert Camryn	0
				8,180 Bird's Auto Repair			
			13.49	Certified Mail 11/4	01-201-000-0000-6203	Kurtti Josh	0
				67,100 USPS			
			1,500.00	Website Updates 10/28	01-001-000-0000-6283	Lance Stacy	0
				16,440 Neapolitan Labs LLC			

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>
			639.90	County Photographs Harvest 11/	01-001-000-0000-6283	Lance Stacy	0
				4,598 Paypal (OBO)			
			30.49	Negotiation Meals 11/3	01-031-000-0000-6332	Lance Stacy	0
				10,606 Randys Restaurant			
			21.94	Mediation Meal 11/4	01-031-000-0000-6332	Lance Stacy	0
				3,045 Godfather's Pizza			
			14.24	Certified Mailing 10/28	01-061-000-0000-6203	Lance Stacy	0
				67,100 USPS			
			30.49	Negotiations Meal 11/3	01-061-000-0000-6332	Lance Stacy	0
				10,606 Randys Restaurant			
			21.94	Mediation Meal 11/4	01-061-000-0000-6332	Lance Stacy	0
				3,045 Godfather's Pizza			
			23.52	Negotiations Lunch 11/3	01-061-000-0000-6332	Lance Stacy	0
				32,801 Liberty's Restaurant			
			65.45	1914 - OC - Evap System 11/17	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			78.06	2016 - OC 11/17	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			69.65	2018 - OC 11/17	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			116.56	1625 - OC Wipers 11/17	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			43.86	Cognito Forms 10/31	11-420-600-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			13.60	2026 Calendar 11/14	11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			2.38 -	Office Supplies 11/20	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			10.80 -	2026 Calendar 11/20	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			19.64	2026 Calendar 11/20	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			172.00	Office Supplies 11/14	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.78	2026 Calendar 11/21	11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			6.78	2026 Calendar 11/20	11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			18.10	2026 Calendar 11/14	11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			91.76	Office Supplies 11/14	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			209.40	Office Supplies 10/30	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			44.84	Office Supplies 11/4	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			15.48	2026 Calendar 11/13	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			103.34	2026 Calendar 11/20	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			69.16	2026 Calendar 11/19	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			17.61	2026 Calendar 11/15	11-420-640-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			65.79	Cognito Forms 10/31	11-430-700-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			3.57 -	Office Supplies 11/20	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			9.18	2026 Calendar 11/20	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			

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>
			34.56	2026 Calendar 11/13	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			18.10	2026 Calendar 11/14	11-430-700-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			20.40	2026 Calendar 11/14	11-430-700-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			94.75	2026 Calendar 11/14	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			137.64	Office Supplies 11/14	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			314.10	Office Supplies 10/30	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			8.10	2026 Calendar 11/20	11-463-463-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			69.92	2026 Calendar 11/14	11-463-463-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			32.99	Office Supplies paper towels 1	11-466-450-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			
			16.25	2026 Calendar 11/14	11-466-450-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			77.20	2026 Calendar 11/14	11-466-466-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			32.49	2026 Calendar 11/16	11-466-466-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.45	Cognito Forms 10/31	11-479-478-0000-6405	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			0.35 -	Office Supplies 11/20	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			2.00	2026 Calendar 11/14	11-479-478-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			

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>
			13.50	Office Supplies 11/14	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			30.78	Office Supplies 10/30	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			12.90	Cognito Forms 10/31	11-479-479-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			4.00	2026 Calendar 11/14	11-479-479-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			
			0.70 -	Office Supplies 11/20	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			26.99	Office Supplies 11/14	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			61.59	Office Supplies 10/30	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			720.00	#2421 Rpc Tires 11/24	01-201-000-0000-6303	Lemmerman Tucker	0
				1,432 Johnson Tire Service Inc.			
			11.97	Squad Cleaner 11/5	01-201-000-0000-6420	Lemmerman Tucker	0
				6,464 Walmart			
			48.36	Envelopes/Folders 11/4	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			152.06	Calendars/Folders 11/14	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			67.55	Notepads/tape/pens 11/4	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			140.00	Uniform Shirts:Weber	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			136.00	Uniform Shirts:Kim 11/7	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			370.00	Uniform Shirts:Michelle 11/7	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			

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>
			123.00	Uniform Shirts:Rachel11/7	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			38.94	Paint 10/27	01-111-110-0000-6420	Mann Mary Rose	0
				59,303 The Sherwin-Williams Company			
			67.50	#2327 Oil Chg 11/1	01-201-000-0000-6303	Markegard Jordan	0
				37,305 Midway Auto			
			16.92	IT needs 11/03/2025	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			24.44	IT needs 11/03/2025	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			1.77	IT needs 11/03/2025	11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			4.79	IT needs 11/03/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			80.00	ECE Annual Fee 11/21	01-201-000-0000-6243	Matthews Tris	0
				17,687 International Council ECE (OBO)			
			128.00	Uniform Shirts: Tris 11/20	01-201-000-0000-6453	Matthews Tris	0
				729 Carlson's Sport Center			
			195.00	training for SM 11/20/2025	11-430-700-0010-6357	Matzek Sarah	0
				16,418 Inreach (OBO)			
			114.31	CE Holiday Handouts 11/14	01-201-000-0000-6883	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			375.00	2026 HSEM Conf 11/13	01-281-280-0000-6357	McCarthy Malloree	0
				2,301 Minnesota Dept Of Public Safety			
			178.11	Trng Food:CF EWD 11/18	01-281-280-0000-6414	McCarthy Malloree	0
				3,274 Casey's (OBO)			
			93.48	Camera Accessories 11/25	01-201-000-0000-6432	Merchlewitz Earl	0
				27,672 Amazon (OBO)			
			703.12	Camera 11/25	01-201-000-0000-6432	Merchlewitz Earl	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>
			74.27	#2432 Fuel 10/27	01-201-000-0000-6567	Merchlewitz Earl	0
				10,911 Cenex (OBO)			
			375.00	2026 HSEM Conf 11/13	01-281-280-0000-6357	Merchlewitz Earl	0
				2,301 Minnesota Dept Of Public Safety			
			11.94	Expanding Files 11/5	01-281-280-0000-6405	Merchlewitz Earl	0
				6,464 Walmart			
			60.00	PSOP 10/30/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,372 Hub Food Center (OBO)			
			13.99	PSOP 10/29/2025	11-430-710-3670-6020	Merschbrock Amy	0
				9,033 Hy-Vee			
			383.75	PSOP 10/29/2025	11-430-710-3670-6020	Merschbrock Amy	0
				12,667 Aldi (OBO)			
			176.00	PSOP 10/28/2025	11-430-710-3670-6020	Merschbrock Amy	0
				12,667 Aldi (OBO)			
			162.88	PSOP 10/28/2025	11-430-710-3670-6020	Merschbrock Amy	0
				12,667 Aldi (OBO)			
			27.38	PSOP 11/26/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			37.73	PSOP 11/14/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			56.45	PSOP 11/07/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			100.00	PSOP 11/17/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			80.00	PSOP 10/30/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			80.00	PSOP 10/29/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			27.38	PSOP 11/14/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			

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>
			100.00	PSOP 11/14/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			52.63	PSOP 10/31/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			250.00	PSOP 11/24/2025	11-430-710-3670-6020	Merschbrock Amy	0
				73,383 Xcel Energy			
			11.49	T2230 Car Fogger 11/13	01-201-000-0000-6420	Moser Aaron	0
				8,081 O'Reilly Auto Parts			
			44.97	Maintenance supplies 11/20	01-111-112-0000-6420	Nelson Josh	0
				14,368 Runnings			
			15.98	Humidifier treatment 11/20	01-111-112-0000-6420	Nelson Josh	0
				14,368 Runnings			
			376.74	Softener salt 10/27	01-111-116-0000-6420	Nelson Josh	0
				14,368 Runnings			
			120.00	Notary: Weber 11/20	01-201-000-0000-6245	Nurnberg Jason	0
				1,417 MN Secretary Of State - Notary			
			120.00	Canva Sub 11/25-11/26	01-201-000-0000-6244	Parmeter Kristi	0
				11,703 Canva.com (OBO)			
			72.00	Uniform Shirts: Parmeter 11/21	01-201-000-0000-6453	Parmeter Kristi	0
				729 Carlson's Sport Center			
			266.13	#2330 Program Keys 11/25	01-201-000-0000-6303	Petersen Matt	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			69.72	#2330 Oil Chg 11/20	01-201-000-0000-6303	Petersen Matt	0
				1,432 Johnson Tire Service Inc.			
			53.90	Ear Plugs - Hwy 10/29	03-310-000-0000-6417	Public Works	0
				27,672 Amazon (OBO)			
			500.00	611-031 Partial Release Fee 11	03-320-000-0000-6311	Public Works	0
				17,191 Compeer Financial			
			26.78	Calendars 11/21	03-320-000-0000-6405	Public Works	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>
			10.48	Postage 11/6	03-330-000-0000-6203	Public Works	0
				67,100 USPS			
			417.69	Road Tour 10/28	03-330-000-0000-6331	Public Works	0
				11,050 Kuehn Rental LLC (OBO)			
			33.80	Misc Office Sppls 10/31	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			42.98	Misac Office Supplies 11/21	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			24.22	Coffee Cups Confr Rm 10/29	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			32.09	Road Tour 10/28	03-330-000-0000-6414	Public Works	0
				1,184 Hanisch Bakery			
			9.74	Lithium Batteries-Equip Keys 1	03-340-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			102.95	Photo Eyes - Cold Storg RW 11/	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			14.98	Misc Bldg Sppls 10/31	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			18.99	Scrubbing Pads 11/21	61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			8.91	Self-Adhesive Numbers 11/21	61-398-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			450.00	FC/OHP,WG#158130011 11/27/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			225.00	FC/OHP,WG#158130011 11/27/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			225.00	FC/OHP,WG#158130011 11/25/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			225.00	FC/OHP,WG#158130011 11/13/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			

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Goodhue County

WARRANT REGISTER



Page 21

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>
			180.00	FC/OHP,WG#158130011	11/04/2025	11-430-710-3810-6058	Rabehl Ty 0
				17,538	Traverse Counseling & Consulting (OBO)		
			119.00	FC/OHP 11/25/2025	11-430-710-3810-6058	Rabehl Ty	0
				14,828	Love & Logic (OBO)		
			35.00	FC/OHP,WG#153904019	10/28/2025	11-430-710-3810-6058	Rabehl Ty 0
				6,464	Walmart		
			26.00	FC/OHP,WG#184245016	11/17/2025	11-430-710-3810-6058	Rabehl Ty 0
				21,090	Goodhue County Recorder		
			66.67	FC/OHP,WG#31385216	11/20/2025	11-430-710-3810-6058	Rabehl Ty 0
				4,598	Paypal (OBO)		
			74.16	FC/OHP,WG#33031789	10/28/2025	11-430-710-3810-6058	Rabehl Ty 0
				13,575	Zenni Optical (OBO)		
			26.00	FC/OHP,WG#194195032	11/06/2025	11-430-710-3810-6058	Rabehl Ty 0
				21,090	Goodhue County Recorder		
			25.00	Tree Insp recert class 11/12	01-111-000-0000-6357	Redepinning Tim	0
				14,028	U of M Cont Learning (OBO)		
			157.08	MCCFMA Conference 11/6	01-111-000-0000-6357	Redepinning Tim	0
				27,262	Holiday Inn		
			148.93	LED beacon light 11/12	01-111-000-0000-6562	Redepinning Tim	0
				10,953	LED Lights (OBO)		
			884.00	Desk frame 11/11	01-111-000-0000-6669	Redepinning Tim	0
				6,489	Uplift Desk (OBO)		
			92.64 -	LED lamp credit 11/10	01-111-110-0000-6421	Redepinning Tim	0
				10,599	1000Bulbs.com (OBO)		
			1,583.94	Chainsaw & chains 11/12	03-310-000-0000-6511	Redepinning Tim	0
				17,617	Midwest Machinery Co		
			17.00	Train Ticket 11/12	01-207-240-0000-6331	Resendez Chloe	0
				29	Amtrak		
			15.95	folders for officer training 1	01-601-000-0000-6405	Rice Danielle	0
				6,464	Walmart		

Goodhue County

WARRANT REGISTER



<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>
			457.55	Conf Lodge 12/7-10	01-201-000-0000-6332	Rogers Tyler	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	Winter Conf 2025 11/13	01-201-000-0000-6357	Rogers Tyler	0
				4,948 Minnesota Sheriff's Association			
			99.50	Notary stamp for AL 10/28/25	11-420-600-0010-6405	Roper Renee	0
				6,203 National Notary Assn			
			32.20	Candy: Bellechester 11/1	01-201-000-0000-6883	Scanlan Abigail	0
				4,372 Hub Food Center (OBO)			
			4.79	Ice/Treatment Ct Picnic 11/4	01-091-132-4091-6405	Schumacher Jessica	0
				4,118 Kwik Trip (OBO)			
			11.92	11/05/25/FPHR/FB boosted post	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			8.95	11/05/25TZD/Boosted post	11-466-468-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			505.34	#2423 Oil Chg/Brakes 10/31	01-201-000-0000-6303	Sell Brandon	0
				8,180 Bird's Auto Repair			
			38.41	Verizon Cell Phone	01-005-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.61	PRI 10/29	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 10/29	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			6.08	DID NUMBERS 11/14	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.22	PRI SVC CHG 11/14	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.61	PRI 10/29	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			43.92	Verizon Cell Phone	01-031-000-0000-6202	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	01-031-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone	01-041-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			398.41	PRI 10/29	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			61.11	PS/ALI 10/29	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			764.83	SO ADDITIONAL LINES 11/14	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1,506.60	DID NUMBERS 11/14	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			55.18	PRI SVC CHG 11/14	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			372.31	Long Distance 11/3	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			48.04	RW Police Dept 11/3	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.41	PRI 10/29	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			38.41	Verizon Cell Phone	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-063-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			84.99	HBC-Internet 11/25	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			108.00	VIMEO-Web Video Archive 10/29	01-063-000-0000-6268	Smith John	0
				10,480 VIMEO (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>
			38.41	Verizon Cell Phone	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Verizon Cellular Data	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			460.92	Verizon Cell Phone	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cellular Data	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cell Phone	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			69.62	Verizon Cell Phone	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,790.86	Verizon Cell Phone	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			2,119.19	Verizon Cellular Data	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			268.87	Verizon Cell Phone	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.05	Verizon Cellular Data	01-209-000-0000-6206	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>
			109.97	HBC-Internet 11/25	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			153.64	Verizon Cell Phone	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			264.06	Verizon Cell Phone	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			9.53	CAPTIVATED-SMS Texting 11/2	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			76.82	Verizon Cell Phone	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cell Phone	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Verizon Cellular Data	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			307.28	Verizon Cell Phone	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			130.05	Verizon Cellular Data	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	03-330-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone	03-340-000-0000-6202	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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
			33.28	PRI 10/29			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			5.10	PS/ALI 10/29			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			125.83	DID NUMBERS 11/14			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			4.61	PRI SVC CHG 11/14			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			247.96	Welfare IMU 11/3			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			33.28	PRI 10/29			11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink					
			76.82	Verizon Cell Phone			11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless					
			38.41	Verizon Cell Phone			11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless					
			80.02	Verizon Cellular Data			11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless					
			34.41	AWS-Caseworks 11/1			11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)					
			10.56	PRI 10/29			11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink					
			10.56	PRI 10/29			11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink					
			1.62	PS/ALI 10/29			11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink					
			39.92	DID NUMBERS 11/14			11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink					
			1.46	PRI SVC CHG 11/14			11-420-640-0010-6201	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>
			44.52	Welfare Child Supp 11/3	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			19.11	AWS-Caseworks 11/1	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			42.19	PRI 10/29	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 10/29	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 10/29	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			159.52	DID NUMBERS 11/14	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.84	PRI SVC CHG 11/14	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			99.96	Welfare Soc Svc 11/3	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			38.41	Verizon Cell Phone	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			1,295.12	Verizon Cell Phone	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Verizon Cellular Data	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			14.69	CAPTIVATED-SMS Texting 11/2	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			38.41	Verizon Cell Phone	11-466-462-0000-6202	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>
			76.82	Verizon Cell Phone	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone	11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			11.37	PRI 10/29	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 10/29	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 10/29	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			42.99	DID NUMBERS 11/14	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.57	PRI SVC CHG 11/14	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			35.72	PHS (30%) 11/3	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 10/29	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 10/29	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 10/29	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			104.30	DID NUMBERS 11/14	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.82	PRI SVC CHG 11/14	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			83.34	PHS (70%) 11/3	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			12.46	10/27/25/personal chrg/reimb G	11-430-700-0010-6405	Smith Josh	0
				13,685 Lyft (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>
			13.00	11/07/25/monthly fee	12-430-770-0000-6357	Smith Josh	0
				16,774 Mailchimp (OBO)			
			159.90	11/03/25/2026 annual fee	12-430-770-0000-6357	Smith Josh	0
				14,561 Zoom Video Communications (OBO)			
			42.70	FC/OHP, WG#102117034 11/19/2025	11-430-710-3810-6058	Smith Laura	0
				13,199 Red Wing Youth Basketball Association			
			800.00	FC/OHP, WG #165133007 10/28/2	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			214.95	GPS Receivers 10/28	01-201-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			46.30	#2432 Diesel 11/24	01-201-000-0000-6565	Steffen Chad	0
				10,911 Cenex (OBO)			
			114.00	Starlink Internet 11/15	01-209-000-0000-6209	Steffen Chad	0
				16,781 Starlink Internet (OBO)			
			299.91	(3) Control Pads 11/4	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			62.99	Broadband TV 11/25	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			55.46	CAD Issue Meal 11/20	01-210-000-0000-6414	Steffen Chad	0
				32,801 Liberty's Restaurant			
			50.00	Motorola User Group 11/17	01-211-000-0000-6243	Steffen Chad	0
				837 Motorola Solutions Inc			
			10.95	Radio Earpiece 10/28	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			179.96	Sign Magnets: Towers 11/5	01-211-000-0000-6420	Steffen Chad	0
				10,716 Vistaprint (OBO)			
			25.99	Batteries 11/24	01-211-000-0000-6420	Steffen Chad	0
				2,701 Pine Island Hardware Hank			
			108.00	Earpiece 10/28	01-211-000-0000-6420	Steffen Chad	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>
			541.06	Antenna 10/28	01-211-000-0000-6432	Steffen Chad	0
				5,703 Tessco Incorporated			
			45.09	#2524 Fuel 10/29	01-201-000-0000-6567	Stephans Dion	0
				3,268 Holiday Station Store (OBO)			
			150.31	REIMB: Chg Error 11/17	01-201-000-0000-6420	Sullivan Trevor	0
				15,631 Google YouTube Tv (OBO)			
			720.00	Inmate Microwave 11/3	01-207-240-0000-6432	Supplies Adc	0
				11,630 Zoro Tools, Inc			
			870.00	Admission Kits 10/1	01-207-240-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc			
			127.37	Detainee Earbuds 11/25	01-207-240-0000-6464	Supplies Adc	0
				15,418 Lowcostearbuds.com (OBO)			
			16.00	Parking 11/12	01-201-000-0000-6333	Tiedemann Cody	0
				16,079 3rd Street Ramp (OBO)			
			1,078.80	DARE Speaker/Tshirts 11/5	01-201-230-0000-6420	Tiedemann Cody	0
				15,666 Dare Catalog (OBO)			
			202.25	PSOP, various WG 10/30/2025	11-430-710-3670-6020	Tourney Jill	0
				12,667 Aldi (OBO)			
			64.73	PSOP, WG #155215036 11/21/202	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			
			172.61	PSOP, WG #155215036 11/19/202	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			
			64.73	PSOP, WG #155215036 11/19/202	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			
			129.46	PSOP, WG #155215036 11/17/202	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			
			453.11	PSOP, WG #155215036 11/10/202	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			
			775.00	PSOP, various WG's 10/30/2025	11-430-710-3670-6020	Tourney Jill	0
				17,685 Fare For All (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>	
			64.73	PSOP, WG #155215036	10/30/202	11-430-710-3670-6020	Tourney Jill	0
				12,213	America's Best Value (OBO)			
			5.52	PSOP, WG #155215036	10/29/202	11-430-710-3670-6020	Tourney Jill	0
				12,213	America's Best Value (OBO)			
			50.00	PSOP, WG #155215036	11/06/202	11-430-710-3670-6020	Tourney Jill	0
				4,118	Kwik Trip (OBO)			
			29.95	PSOP, WG #155215036	10/30/202	11-430-710-3670-6020	Tourney Jill	0
				6,464	Walmart			
			9.06	Maintenance supplies	11/24	01-111-112-0000-6305	Tutewohl Greg	0
				7,919	Menards			
			56.73	Van tire patch	11/18	01-208-000-0000-6304	Vanschoon Rhonda	0
				12,923	Kevin's Service			
			7.49	Van keys	10/28	01-208-000-0000-6420	Vanschoon Rhonda	0
				50,705	Red Wing Ace Hardware			
			94.90	Cell phone cases	RB & KH 10/29	01-208-000-0000-6420	Vanschoon Rhonda	0
				27,672	Amazon (OBO)			
			142.50	Boots	KH 11/25	01-208-000-0000-6432	Vanschoon Rhonda	0
				6,884	Red Wing Shoe			
			853.20	cutting boots	10/29	01-208-000-0000-6432	Vanschoon Rhonda	0
				17,684	Chet Shoes LLC (OBO)			
			127.64	Safety equipment	11/7	01-208-000-0000-6432	Vanschoon Rhonda	0
				15,441	Mississippi Welders Supply Co Inc			
			125.56	binders&paper for MI training		01-255-000-0000-6357	Vanschoon Rhonda	0
				3,972	Innovative Office Solutions, LLC			
			69.99	Business cards	RB & KH 11/13	01-255-000-0000-6401	Vanschoon Rhonda	0
				904	Anchor Promotions, Apparel, & Signage			
			24.99	Bulletin board	MU 11/9	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672	Amazon (OBO)			
			52.25	Binders	AE 11/9	01-255-000-0000-6405	Vanschoon Rhonda	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>
			1,883.91	Chainsaw 11/4	03-310-000-0000-6511	Vanschoon Rhonda	0
				17,617 Midwest Machinery Co			
			293.51	Simplicity Collection 11-2025	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			305.49	Simplicity Collection 11-2025	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			1,500.00	CREST/AMHI 11/03/2025	11-430-740-3180-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,000.00	CREST/AMHI 11/17/2025	11-430-740-3180-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			197.63	Forensic Comp Tool 11/1	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			722.24	#2321 Tires 11/4	01-201-000-0000-6303	Voxland Collins	0
				1,432 Johnson Tire Service Inc.			
			250.00	PBT Dry Gas 11/12	01-201-000-0000-6420	Wallerich Justin	0
				2,327 Intoximeters Inc			
			720.00	#2526 Rpc Tires 11/19	01-201-000-0000-6303	Whitehead Kainen	0
				1,432 Johnson Tire Service Inc.			
			88.94	#2526 Oil Chg 10/30	01-201-000-0000-6303	Whitehead Kainen	0
				17,638 Mosaic Ford Zumbrota (OBO)			
Warrant #	12945	Total	80,676.52	Date 12/5/2025			

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>
		Final Total...	80,676.52	475	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	54,701.23	County General Revenue
3	5,681.20	County Road and Bridge
11	20,093.29	Health & Human Service Fund
12	172.90	Gc Family Services Collaborative
61	27.90	Waste Management Facilities
	80,676.52	TOTAL

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01/02/2026

3:22:00PM

Goodhue County

WARRANT REGISTER



Page 1

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>
12956	2783	Bmo P-Card Payment					
			200.00	2026 Natnl&MN PELRA dues 12/8	01-061-000-0000-6243	Ahlbrecht Jessica	0
				8,219 Npelra			
			999.96	Multicam Flip Patch 12/16	01-201-000-0000-6867	Ayres Michael	0
				13,393 Infrared Tools LLC (OBO)			
			64.91	#2227 Oil Chg 12/10	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			
			3.89	12/01/25/accdntl chg/pd 12/31/	11-430-700-0010-6405	Blickenstaff Zach	0
				17,688 Kennedy Drug (OBO)			
			39.84	11/26/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			76.93	12/08/25/OERAC/Client Incentiv	11-466-466-0000-6022	Blickenstaff Zach	0
				3,045 Godfather's Pizza			
			2,163.00	12/05/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				17,694 Lost Creek Ranch (OBO)			
			39.26	12/09/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			30.62	12/8/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			
			120.00	12/04/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			
			138.30	12/08/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			176.12	12/07/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			270.74	12/04/25/OERAC/program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			214.74	12/04/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				1,827 Dick's Sporting Goods (OBO)			
			15.00 -	Refunded disputed charge 10/27	11-466-466-0000-6022	Blickenstaff Zach	0
				17,691 Photoprint (OBO)			

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01/02/2026

3:22:00PM

Goodhue County

WARRANT REGISTER



Page 2

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>
			114.96	#2425 Oil Chg 12/10	01-201-000-0000-6303	Blue Tom	0
				15,161 Vioc In003 (OBO)			
			192.08	Med Pass Cups 12/2	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon (OBO)			
			102.01	Boots RB 12/4	01-208-000-0000-6432	Brookins Rodney	0
				1,353 Ag Partners Coop			
			77.42	10 KEY CALCULATOR EP 12/3	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			30.21	GEN SUPPLIES PAPER/ENV 11/27	01-041-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			30.21	GEN SUPPLIES PAPER/ENV 11/27	01-055-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			60.00	NOV WOW PRIZES 12/5	01-061-061-0000-6414	County 1 Goodhue	0
				12,672 Mandy's Coffee and Cafe (OBO)			
			97.91	NOV WOW PRIZES 12/6	01-061-061-0000-6420	County 1 Goodhue	0
				14,368 Runnings			
			48.00	NOV WOW PRIZES 12/5	01-061-061-0000-6420	County 1 Goodhue	0
				17,458 210 Plum Crazy LLC (OBO)			
			300.00	Telecomm Course 12/12	01-209-000-0000-6357	County Dispatch	0
				4,948 Minnesota Sheriff's Association			
			179.96	(4) Keyboards 12/3	01-209-000-0000-6420	County Dispatch	0
				27,672 Amazon (OBO)			
			102.00	2026 CPA License Renew: LD 12/	01-041-000-0000-6243	Dahling Lucas	0
				15,123 Minnesota Board Of Accountancy (OBO)			
			50.58	#2324 Oil Chg 12/8	01-201-000-0000-6303	Disbrow Matt	0
				4,991 D's Auto Care, Inc.			
			720.88	Snowmobile Gear 12/4	01-205-235-0000-6420	Diskrud Erik	0
				6,685 River Valley Power & Sport Inc			
			1,163.30	12/22/25/CTC Brochures	11-466-458-0000-6283	Early Krista	0
				17,683 Bulk Bookstore (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>
			124.94	Supplies for Surveyor 12/18	01-103-000-0000-6412	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			158.94	Supplies for Surveyor 12/16	01-103-000-0000-6412	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			24.97	12/15/25/OERAC/Program costs	11-466-466-0000-6022	Ekstrom Jill	0
				27,672 Amazon (OBO)			
			43.00	12/02/25/2026 renewal	11-466-466-0000-6241	Ekstrom Jill	0
				22,150 Grimsrud Publishing			
			119.99	12/14/25/2026 Subscription	11-466-466-0000-6244	Ekstrom Jill	0
				11,703 Canva.com (OBO)			
			3.21	Bags 12/10	01-201-000-0000-6420	Englund Dan	0
				4,118 Kwik Trip (OBO)			
			18.35	Awards Lunch Supplies 12/17	01-201-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			154.44	Misc Office Supplies 12/17	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			25.70	Batteries 12/17	01-207-000-0000-6420	Frazier Gwen	0
				6,450 Staples Advantage			
			19.55	Wipes 12/5	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			59.53	Misc Hlth Unt Suppl 12/5	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			17.88	Elastics 12/5	01-207-240-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			248.00	CLIA Lab User Fee 12/2	01-207-000-0000-6272	Gagnon Cory	0
				27,261 Clia Laboratory Program			
			59.99	Air Cleaner Filters 12/16	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			13.06	Medication Labels 11/26	01-207-000-0000-6420	Gagnon Cory	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>
			24.69	Headset 11/26	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			34.67	Medication Labels 11/24	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			1,123.98	Breakroom Table 12/12	01-207-000-0000-6432	Gagnon Cory	0
				8,795 National Business Furniture, LLC			
			31.98	Knee Brace Support 12/9	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			43.37	Memory Foam Shoes 12/12	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			38.97	Body Wash 12/25	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			64.91	#2527 Oil Chg 12/8	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			66.04	#2429 Oil Chg 12/16	01-201-000-0000-6303	Hanson Jaxson	0
				6,635 Beck's Auto Repair LLC			
			122.04	Less Lethal Equip 12/5	01-201-000-0000-6432	Hayen Matthew	0
				7,919 Menards			
			105.99	Boots KH	01-208-000-0000-6432	Holden Kelsey	0
				4,543 Gerken Inc			
			225.00	Wanamingo Internet 11/25	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			105.40	Business Cards 12/22	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			49.99	Headphones:Records 12/10	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			880.33	Stadium Cups 12/19	01-201-000-0000-6883	Holst Kristine	0
				15,629 4allpromos (OBO)			
			1,050.53	Foam Footballs 12/8	01-201-000-0000-6883	Holst Kristine	0
				12,566 4 Imprint, Inc.			

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>
			279.20	Tricer Bipod 12/5	01-201-000-0000-6867	Howard Brandon	0
				17,696 Tricer USA (OBO)			
			1,132.25	Fly Swatters 12/1	01-201-000-0000-6883	Jannett Jen	0
				5,185 Ideastage.Com (OBO)			
			1,249.75	Keychains/Water Bottles 12/3	01-201-000-0000-6883	Jannett Jen	0
				17,690 Pens.com (OBO)			
			532.97	Mugs 12/2	01-201-000-0000-6883	Jannett Jen	0
				17,690 Pens.com (OBO)			
			519.50	Flying Disc 12/3	01-201-000-0000-6883	Jannett Jen	0
				17,690 Pens.com (OBO)			
			72.99	Soccer Balls 12/4	01-201-000-0000-6883	Jannett Jen	0
				27,672 Amazon (OBO)			
			65.32	12/03/25/WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			175.00	Drone Trng 12/19	01-201-000-0000-6357	Juen Caleb	0
				17,168 PSI Exams (OBO)			
			256.91	#1929 Rpc Res Tank/Filter 12/6	01-201-000-0000-6303	Juliar Chad	0
				37,305 Midway Auto			
			75.00	#2222 Oil Chg 12/4	01-201-000-0000-6303	Kelly Marty	0
				37,305 Midway Auto			
			1,008.71	Paint:Trng Room 12/11	01-201-000-0000-6305	Kelly Marty	0
				59,303 The Sherwin-Williams Company			
			159.25	Candy:CE 12/19	01-201-000-0000-6883	Kelly Marty	0
				15,300 Econofoods 328			
			98.14	Candy/Bows:CE 12/22	01-201-000-0000-6883	Kelly Marty	0
				6,464 Walmart			
			3.00	Parking 12/4	01-201-000-0000-6333	Kurtti Josh	0
				16,079 3rd Street Ramp (OBO)			
			462.93	Flanders AMC Annual Conf 12/10	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (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>
			462.93	Betcher AMC Annual Conf 12/10	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			462.93	Anderson AMC Lodging 12/10	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			308.62	Greseth AMC Conf. 12/10	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			54.42	kitchen/meeting supplies 12/4	01-005-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			19.82	AMC Gift Basket Supplies 12/5	01-005-000-0000-6420	Lance Stacy	0
				6,464 Walmart			
			486.38	S.Ameson AMC Ann Conf 12/10	01-031-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			21.32	N. Lemmer Supplies 12/16	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			54.42	kitchen/meeting supplies 12/4	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			9.18	11x17 paper 11/30	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			59.16	Annual Office Supples 12/20	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			160.95	City/County Mgr 12.17.25	01-031-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery			
			88.20	Mtg Beverages 12/17	01-031-000-0000-6414	Lance Stacy	0
				6,464 Walmart			
			54.43	kitchen/meeting supplies 12/4	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			13.39	Annual Supplies 12/17	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			59.17	Annual Office Supples 12/20	01-061-000-0000-6405	Lance Stacy	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>
			83.79	Staff Lunch Union Negot 12/10	01-061-000-0000-6414	Lance Stacy	0
				32,801 Liberty's Restaurant			
			357.71	Maint#2513#2511#2411#1812 12/1	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			43.86	Cognito Forms 11/30	11-420-600-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			83.12	Office Supplies 12/13	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			140.11	Office Supplies 11/27	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			65.79	Cognito Forms 11/30	11-430-700-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			75.68	Daycare Equipment 12/15	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			36.35	Daycare equipment 12/11	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			124.67	Office Supplies 12/13	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			30.88	Office Supplies 12/13	11-466-450-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.45	Cognito Forms 11/30	11-479-478-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			12.22	Office Supplies 12/13	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			12.90	Cognito Forms 11/30	11-479-479-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			24.45	Office Supplies 12/13	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			488.00	2026 Webinars:Livingstone 12/2	01-201-000-0000-6357	Magnuson Kim	0
				14,976 Police Records Mgmt (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>
			19.42	Punch: Awards Ceremony 12/19	01-201-000-0000-6414	Magnuson Kim	0
				6,464 Walmart			
			716.69	PTC Cards/Printer Ribbon 12/12	01-201-238-0000-6420	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			
			70.00	USPCA Mbshp 2026 12/6	01-201-000-0000-6243	Markegard Jordan	0
				13,347 USPCA (OBO)			
			828.46	K9 Equipment 12/8	01-201-000-0000-6851	Markegard Jordan	0
				4,271 Elite K9 (OBO)			
			653.85	K9 Supplies:Rico 12/16	01-201-000-0000-6851	Markegard Jordan	0
				3,358 Ray Allen Manufacturing Co Inc			
			374.98	K9 Equipment 12/8	01-201-000-0000-6851	Markegard Jordan	0
				3,358 Ray Allen Manufacturing Co Inc			
			330.00	Cellebrite Certs 12/25-12/26	01-201-000-0000-6357	Matthews Tris	0
				4,622 Cellebrite Inc.			
			73.74	#2427 Oil Chg 12/2	01-201-000-0000-6303	Maves Pierre	0
				8,180 Bird's Auto Repair			
			204.96	Uniform Shirts:McCarthy 11/14	01-201-000-0000-6453	McCarthy Malloree	0
				904 Anchor Promotions, Apparel, & Signage			
			67.15	Uniform Shirt:McCarthy 12/15	01-201-000-0000-6453	McCarthy Malloree	0
				13,364 Aspen Mills Incorporated			
			236.17	Handcuffs 8/29	01-201-000-0000-6454	Nurnberg Jason	0
				1,831 Streichers, Inc.			
			43.00	Subscription 12/25-12/26	01-201-000-0000-6244	Parmeter Kristi	0
				22,150 Grimsrud Publishing			
			121.23	#2521 Oil Chg 12/4	01-201-000-0000-6303	Phillips Josh	0
				10,485 Cannon Auto Repair			
			175.00	Drone Trng 12/23	01-201-000-0000-6357	Phillips Josh	0
				17,168 PSI Exams (OBO)			
			400.00	599-142 MNDNR Permit 12/01	03-320-000-0000-6301	Public Works	0
				1,239 Mn Dept Of Natural Resources			

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>
			125.00	Struct Trng: BHarten 12/1	03-320-000-0000-6357	Public Works	0
				8,234 Aashto			
			51.45	Office Supplies 12/12	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			21.98	N.P. Stamp: ND 12/12	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			14.99	Office Supplies 12/12	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			44.48	Coffee: Confr Rm 12/12	03-330-000-0000-6414	Public Works	0
				6,464 Walmart			
			26.99	Lith Batt - Gate 12/12	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			5.00	Burn Permit: Cascade 12/8	03-521-000-0000-6850	Public Works	0
				1,239 Mn Dept Of Natural Resources			
			5.00	Burn Permit: NMP 12/8	03-521-000-0000-6850	Public Works	0
				1,239 Mn Dept Of Natural Resources			
			19.98	Dish Rack 12/12	61-398-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			15.99	Video Surve Sgns 12/12	61-398-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			71.14	Sight Gl: Tnk Ga 12/22	61-398-000-0000-6420	Public Works	0
				17,589 John M. Ellsworth Company (OBO)			
			225.00	FC/OHP,WG#158130011 12/18/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			225.00	FC/OHP,WG#158130011 12/11/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			112.50	FC/OHP,WG#158130011 12/09/2025	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			
			303.14	FC/OHP,WG#128317043 12/08/2025	11-430-710-3810-6058	Rabehl Ty	0
				64,551 Target			

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>
			75.38	FC/OHP, WG#128317043	12/08/2025	11-430-710-3810-6058	Rabehl Ty 0
				6,464 Walmart			
			3.22	FC/OHP, WG#183849081	12/19/202	11-430-710-3810-6058	Rabehl Ty 0
				3,378 Dollar Tree (OBO)			
			67.25	Pizza 12/23		01-207-240-0000-6414	Resendez Chloe 0
				3,292 Domino's (OBO)			
			45.36	Racquetballs 12/5		01-207-240-0000-6464	Resendez Chloe 0
				27,672 Amazon (OBO)			
			80.54	Flowers-youth memb funeral 12/		01-601-000-0000-6850	Rice Danielle 0
				17,693 Flowers on Main (OBO)			
			131.91	#2221 Oil Chg 12/2		01-201-000-0000-6303	Rogers Tyler 0
				1,432 Johnson Tire Service Inc.			
			720.00	#2325 Rplc 4 Tires 12/1		01-201-000-0000-6303	Scanlan Abigail 0
				1,432 Johnson Tire Service Inc.			
			133.60	#2325 Oil/Tire Rpr 11/26		01-201-000-0000-6303	Scanlan Abigail 0
				8,180 Bird's Auto Repair			
			26.97	12/07/25/FPHR/FB Boosted post		11-466-466-0000-6027	Seide Jessica 0
				10,108 Facebook (OBO)			
			65.22	#2423 Oil Chg 12/17		01-201-000-0000-6303	Sell Brandon 0
				4,991 D's Auto Care, Inc.			
			0.25	PS/ALI 11/28		01-025-000-0000-6201	Smith John 0
				11,439 CenturyLink			
			1.61	PRI 11/28		01-025-000-0000-6201	Smith John 0
				11,439 CenturyLink			
			1.61	PRI 11/28		01-025-000-0000-6201	Smith John 0
				11,439 CenturyLink			
			61.11	PS/ALI 11/28		01-063-000-0000-6201	Smith John 0
				11,439 CenturyLink			
			398.41	PRI 11/28		01-063-000-0000-6201	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>
			398.41	PRI 11/28	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			84.99	HBC-Internet 12/25	01-063-000-0000-6209	Smith John	0
				14,370 Hiawatha Broadband			
			894.99	AMAZON-Display for CS	01-063-000-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			894.99 -	AMAZON-RETURN CREDIT 12/17	01-063-000-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			109.97	HBC-Internet 12/25	01-209-000-0000-6209	Smith John	0
				14,370 Hiawatha Broadband			
			6.01	CAPTIVATED-SMS Texting 12/2	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			57.98	AMAZON-Display Mount 12/6	01-255-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			5.10	PS/ALI 11/28	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 11/28	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 11/28	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.44	AWS-Caseworks 12/2	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			1.62	PS/ALI 11/28	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 11/28	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 11/28	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			18.58	AWS-Caseworks 12/2	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>
			6.47	PS/ALI 11/28	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 11/28	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 11/28	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			9.69	CAPTIVATED-SMS Texting 12/2	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			11.37	PRI 11/28	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 11/28	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 11/28	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 11/28	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 11/28	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 11/28	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			697.99	AMAZON-Clickshare TV 12/18	34-255-000-0000-6669	Smith John	0
				27,672 Amazon (OBO)			
			7.24	12/02/25/CHA/CHIP drinks mtg	11-466-466-0000-6023	Smith Josh	0
				12,667 Aldi (OBO)			
			13.00	12/09/25/Monthly plan	12-430-770-0000-6357	Smith Josh	0
				16,774 Mailchimp (OBO)			
			250.00	FC/OHP,WG#165133007 12/02/2025	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			500.00	FC/OHP,WG#165133007 12/01/2025	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (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>
			217.00	FC/OHP,WG#58068013	12/18/2025	11-430-710-3810-6058	
				17,686	ISD 13 (OBO)		
			114.00	Starlink Internet 12/25		01-209-000-0000-6209	Steffen Chad 0
				16,781	Starlink Internet (OBO)		
			152.00	Assoc Dues 2026 12/23		01-209-000-0000-6243	Steffen Chad 0
				14,770	NENA		
			82.99	Broadband TV 12/25		01-210-000-0000-6340	Steffen Chad 0
				15,631	Google YouTube Tv (OBO)		
			30.00	Voip Line 12/1		01-281-280-0000-6201	Steffen Chad 0
				16,318	Voip.ms (OBO)		
			64.42	#2524 Oil Chg 12/6		01-201-000-0000-6303	Stephans Dion 0
				6,464	Walmart		
			491.58	#2126 Oil/brakes 12/9		01-201-000-0000-6303	Sullivan Trevor 0
				4,991	D's Auto Care, Inc.		
			102.00	#2322 Oil Chg 12/10		01-201-000-0000-6303	Tiedemann Cody 0
				8,180	Bird's Auto Repair		
			72.85	DARE RB Floats 12/22		01-201-230-0000-6420	Tiedemann Cody 0
				4,372	Hub Food Center (OBO)		
			20.00	DARE Grad Gift 12/22		01-201-230-0000-6420	Tiedemann Cody 0
				7,663	Dairy Queen (OBO)		
			708.00	UpCodes Annual Fee 12/11		01-127-127-0000-6270	Use Land 0
				17,102	UpCodes (OBO)		
			190.00	Intrntl Code Council Sem 12/5		01-127-127-0000-6332	Use Land 0
				3,233	International Code Council		
			45.00	PWF Design Spec-Electronic 12/		01-127-127-0000-6452	Use Land 0
				17,682	American Wood Council (OBO)		
			265.76	Training Website 12/7		01-255-000-0000-6243	Vanschoon Rhonda 0
				17,681	Amen University (OBO)		
			18.33	Trainer meal 12/2		01-255-000-0000-6332	Vanschoon Rhonda 0
				1,184	Hanisch Bakery		

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>
			254.64	Trainer Room TE 12/2	01-255-000-0000-6332	Vanschoon Rhonda	0
				61,150 St James Hotel			
			254.64	Trainer Room DS 12/2	01-255-000-0000-6332	Vanschoon Rhonda	0
				61,150 St James Hotel			
			60.00	Trainer Dinner 12/2	01-255-000-0000-6332	Vanschoon Rhonda	0
				61,150 St James Hotel			
			43.43	Training Snacks 12/1	01-255-000-0000-6332	Vanschoon Rhonda	0
				4,118 Kwik Trip (OBO)			
			47.19	Trainer Lunches 12/3	01-255-000-0000-6332	Vanschoon Rhonda	0
				15,419 Bevs Cafe (OBO)			
			149.67	AMC RV 12/11	01-255-000-0000-6332	Vanschoon Rhonda	0
				2,664 Doubletree Hotel (OBO)			
			172.98	BCA Training LF 12/10	01-255-000-0000-6332	Vanschoon Rhonda	0
				2,664 Doubletree Hotel (OBO)			
			16.48	Training meal LF 12/9	01-255-000-0000-6332	Vanschoon Rhonda	0
				2,664 Doubletree Hotel (OBO)			
			219.99	Whiteboard 12/8	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			17.05	Bluing tablets 12/11	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			36.01	2026 planner AE 12/18	01-255-000-0000-6405	Vanschoon Rhonda	0
				6,450 Staples Advantage			
			22.99	Headset AE 12/9	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			592.02	Chocolate Trays 12/1	01-255-000-0000-6414	Vanschoon Rhonda	0
				1,451 Red Wing Confectionery, LLC			
			293.51	Simplicity Collection 12-2025	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			77.11	office supplies 12/12/2025	11-420-600-0010-6405	Voth Maggie	0
				5,925 Superior Press			

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Goodhue County

WARRANT REGISTER



Page 15

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>
			305.49	Simplicity Collection 12-2025	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			1,500.00	Family Assessment 12/03/2025	11-430-710-3640-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			207.51	Forensic Comp Tool 12/1	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			720.00	#2224 Rplc 4 tires 12/15	01-201-000-0000-6303	Wallerich Justin	0
				1,432 Johnson Tire Service Inc.			
			65.48	#2224 Oil Chg 12/11	01-201-000-0000-6303	Wallerich Justin	0
				7,018 Majerus Garage			
			22.94	#2224 Wiper Blades 11/29	01-201-000-0000-6303	Wallerich Justin	0
				8,081 O'Reilly Auto Parts			
			1,179.00	12/09/25/2026 Ann Lic1/5/26-1/	11-420-600-0010-6283	Winter Kari	0
				17,692 Rpmccs.com (OBO)			
Warrant #	12956	Total	41,527.70	Date 12/31/2025			
		Final Total...	41,527.70	217 Transactions			

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	29,117.14	County General Revenue
3	694.89	County Road and Bridge
11	10,897.57	Health & Human Service Fund
12	13.00	Gc Family Services Collaborative
34	697.99	Capital Plan
61	107.11	Waste Management Facilities
	41,527.70	TOTAL

Manual Warrants

Goodhue County
WARRANT REGISTER



<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>
12957	11506	Alerus Financial					
			3.28	12/31/25 PAYROLL-CO HSA CONTRI	01-000-000-2504-2005	12/31/2025	0
						12/31/2025	12/31/2025
			0.38	12/31/25 PAYROLL-CO HSA CONTRI	03-000-000-2504-2005	12/31/2025	0
						12/31/2025	12/31/2025
			1.69	12/31/25 PAYROLL-CO HSA CONTRI	11-000-000-2504-2005	12/31/2025	0
						12/31/2025	12/31/2025
			0.08	12/31/25 PAYROLL-CO HSA CONTRI	61-000-000-2504-2005	12/31/2025	0
						12/31/2025	12/31/2025
Warrant #	12957	Total	5.43	Date 12/31/2025			
	Final Total...		5.43	4	Transactions		

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	3.28	County General Revenue
3	0.38	County Road and Bridge
11	1.69	Health & Human Service Fund
61	0.08	Waste Management Facilities
	5.43	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>
12959	14168	Heartland Payment Systems LLC	4.95	CC ACH TXN FEES 12/2025	01-001-000-0000-6376	12/2025 CC ACH FEES	0
						12/1/2025	12/31/2025
	Warrant #	12959	Total	4.95	Date 12/31/2025		
		Final Total...	4.95	1	Transactions		



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	1	4.95	County General Revenue
				4.95	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>
12958	14168	Heartland Payment Systems LLC					
			616.96	CC TXN FEES 12/2025	01-001-000-0000-6376	12/2025 CC & EQUIP	0
						12/1/2025	12/31/2025
			45.00	CC EQUIPMENT 12/2025	01-001-000-0000-6376	12/2025 CC & EQUIP	0
						12/1/2025	12/31/2025
Warrant #	12958	Total	661.96	Date 1/2/2026			
	Final Total...		661.96	2	Transactions		



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	1	661.96	County General Revenue
				661.96	TOTAL

PONCELET
01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 1

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
1353	Ag Partners Coop	784.85	QWIKLIFT HTB			03-340-000-0000-6561	109100 11/19/2025	3084 N 11/19/2025
Warrant #	481947	Total...	784.85					
1505	AMC MCHRMA	125.00	2026 MCHRMA DUES J. AHLBREC			01-061-000-0000-6243	13357-26 01/01/2026	0 N 12/31/2026
Warrant #	481948	Total...	125.00					
2687	ANCOM Communications, Inc.	17,490.33	2026 MCCC7500 MTNC.			01-209-000-0000-6301	131224 01/01/2026	0 N 12/31/2026
2687		44,975.12	2026 GTR800 MTNC.			01-211-000-0000-6301	131224 01/01/2026	0 N 12/31/2026
Warrant #	481949	Total...	62,465.45					
13364	Aspen Mills Incorporated	1,996.36	B VEST:STEPHANS			01-201-000-0000-6453	367411 12/19/2025	0 N 12/19/2025
13364		1,937.36	B VEST:KURTTI			01-201-000-0000-6453	367410 12/19/2025	0 N 12/19/2025
Warrant #	481950	Total...	3,933.72					
14642	AT&T Mobility, LLC	42.68	DRONE TEAM IPHONE			01-201-000-0000-6202	01032026 11/26/2025	0 N 12/25/2025
14642		47.73	CELL PHONE: STEFFEN			01-201-000-0000-6202	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	DRONE TEAM IPAD			01-201-000-0000-6202	01032026 11/26/2025	0 N 12/25/2025
14642		47.73	GOODHUE XP10: BU CELL/MCCV			01-209-000-0000-6202	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	GCSO IPAWS IPAD			01-209-000-0000-6202	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	PSAP DEPLOYABLE-CELLULAR			01-209-000-0000-6206	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	ASPEN TOWER SITE			01-211-000-0000-6206	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	PINE ISLAND TOWER SITE			01-211-000-0000-6206	01032026 11/26/2025	0 N 12/25/2025
14642		36.24	CANNON FALLS TOWER SITE			01-211-000-0000-6206	01032026 11/26/2025	0 N 12/25/2025

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01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 2

<u>Vendor # Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
	Warrant #	481951	Total...	355.58			11/26/2025	12/25/2025
9193	BCA Training	450.00	NARCOTICS INV TRAINING: TUCK	01-201-000-0000-6357			43762	0 N
							03/24/2026	03/26/2026
9193		300.00	MANAGE MEDIA TRNG: M. HAYEN	01-201-000-0000-6357			44263	0 N
							01/01/2026	12/31/2026
	Warrant #	481952	Total...	750.00				
9329	Bevcomm	84.95	INTERNET: PI OFFICE 01/26	01-201-000-0000-6209			13955576	0 N
							01/01/2026	01/31/2026
	Warrant #	481953	Total...	84.95				
14939	Captivated, LLC	54.00	CAPTIVATED SMS TEXTING-ANNL	01-061-000-0000-6270			059888	0 N
							01/01/2026	12/31/2026
14939		432.00	CAPTIVATED SMS TEXTING-ANNL	01-255-000-0000-6270			059888	0 N
							01/01/2026	12/31/2026
14939		54.00	CAPTIVATED SMS TEXTING-ANNL	11-420-640-0010-6283			059888	0 N
							01/01/2026	12/31/2026
14939		2,700.00	CAPTIVATED SMS TEXTING-ANNL	11-466-450-0000-6283			059888	0 N
							01/01/2026	12/31/2026
	Warrant #	481954	Total...	3,240.00				
11439	CenturyLink	0.11	TELEPHONE SERVICE	01-025-000-0000-6201			334120335	0 N
							01/01/2026	01/31/2026
11439		1.11	TELEPHONE SERVICE	01-025-000-0000-6201			333771582	0 N
							01/01/2026	01/31/2026
11439		0.71	TELEPHONE SERVICE	01-025-000-0000-6201			333940610	0 N
							01/01/2026	01/31/2026
11439		50.22	TELEPHONE SERVICE	01-063-000-0000-6201			334120335	0 N
							01/01/2026	01/31/2026
11439		509.05	TELEPHONE SERVICE	01-063-000-0000-6201			333771582	0 N
							01/01/2026	01/31/2026
11439		327.41	TELEPHONE SERVICE	01-063-000-0000-6201			333940610	0 N
							01/01/2026	01/31/2026
11439		66.00	LEC/SANDHILL CIRCUIT	01-211-000-0000-6201			334027193	0 N
							01/01/2026	01/31/2026
11439		55.64	TELEPHONE SERVICE	11-420-600-0010-6201			333940610	0 N

PONCELET
01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 3

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
11439		86.51	TELEPHONE SERVICE			11-420-600-0010-6201	333771582	01/01/2026	0	01/31/2026
11439		8.53	TELEPHONE SERVICE			11-420-600-0010-6201	334120335	01/01/2026	0	01/31/2026
11439		2.30	TELEPHONE SERVICE			11-420-640-0010-6201	334120335	01/01/2026	0	01/31/2026
11439		23.29	TELEPHONE SERVICE			11-420-640-0010-6201	333771582	01/01/2026	0	01/31/2026
11439		14.98	TELEPHONE SERVICE			11-420-640-0010-6201	333940610	01/01/2026	0	01/31/2026
11439		105.36	TELEPHONE SERVICE			11-430-700-0010-6201	333771582	01/01/2026	0	01/31/2026
11439		67.77	TELEPHONE SERVICE			11-430-700-0010-6201	333940610	01/01/2026	0	01/31/2026
11439		10.39	TELEPHONE SERVICE			11-430-700-0010-6201	334120335	01/01/2026	0	01/31/2026
11439		17.55	TELEPHONE SERVICE			11-479-478-0000-6201	333940610	01/01/2026	0	01/31/2026
11439		2.69	TELEPHONE SERVICE			11-479-478-0000-6201	334120335	01/01/2026	0	01/31/2026
11439		27.28	TELEPHONE SERVICE			11-479-478-0000-6201	333771582	01/01/2026	0	01/31/2026
11439		63.66	TELEPHONE SERVICE			11-479-479-0000-6201	333771582	01/01/2026	0	01/31/2026
11439		6.28	TELEPHONE SERVICE			11-479-479-0000-6201	334120335	01/01/2026	0	01/31/2026
11439		40.94	TELEPHONE SERVICE			11-479-479-0000-6201	333940610	01/01/2026	0	01/31/2026
								01/01/2026		01/31/2026
Warrant #	481955	Total...	1,487.78							
17304	Cintas Corporation	79.86	UNIFORMS - MECH			03-340-000-0000-6307	25765111	11/27/2025	0	12/11/2025
17304		44.43	SHOP RAGS			03-340-000-0000-6420	25765111	11/27/2025	0	12/11/2025
17304		30.57	CLEANING RAGS			03-350-000-0000-6420	25765111	11/27/2025	0	12/11/2025

PONCELET
01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 4

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
17304	Cintas Corporation	195.12	UNIFORMS		61-398-000-0000-6307		25765285	0 N
							11/27/2025	12/11/2025
17304		96.57	MATS & TOWELS		61-398-000-0000-6411		25765285	0 N
							11/27/2025	12/11/2025
17304		33.78	CLEANING RAGS		61-398-000-0000-6420		25765285	0 N
							11/27/2025	12/11/2025
Warrant #	481956	Total...	480.33					
10940	Community Compliance	352.00	REAM GRANT		01-255-260-0000-6284		DEC25-REAM	0 N
							12/01/2025	12/31/2025
Warrant #	481957	Total...	352.00					
5107	Dakota County Parks	120.00	BYLLESBY RESRVTN		03-521-000-0000-6283		729001	0 N
							01/13/2025	10/31/2025
5107		16,416.60	BYLLESBY CUSTODIAL		03-521-000-0000-6305		729001	0 N
							05/02/2025	10/17/2025
5107		1,113.73	BLSBY CUSTDL SUPPL		03-521-000-0000-6420		729001	0 N
							05/02/2025	10/17/2025
Warrant #	481958	Total...	17,650.33					
17699	Davies Printing Company, Inc	150.00	COUNTY FAIR SUPPLIES		01-001-000-0000-6850		119738	0 N
							08/04/2025	08/04/2025
17699		198.00	PW BROCHURES (300)		03-330-000-0000-6401		119738	0 N
							08/04/2025	08/04/2025
Warrant #	481959	Total...	348.00					
12768	Dell Marketing L.P.	40.89	JBENNETT CHARGER REPLACEM		11-420-600-0010-6480		10852497915	0 N
							12/10/2025	12/10/2025
12768		61.33	JBENNETT CHARGER REPLACEM		11-430-700-0010-6480		10852497915	0 N
							12/10/2025	12/10/2025
12768		6.00	JBENNETT CHARGER REPLACEM		11-479-478-0000-6480		10852497915	0 N
							12/10/2025	12/10/2025
12768		12.03	JBENNETT CHARGER REPLACEM		11-479-479-0000-6480		10852497915	0 N
							12/10/2025	12/10/2025
Warrant #	481960	Total...	120.25					
17697	Egger/David	63,100.00	611-031 LA 6.27 ACRES EGGER		03-320-000-0000-6311		225 6&13	0 N
							01/05/2026	01/05/2026

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



<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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	481961	Total...	63,100.00				
227	Goodhue County Recorder (PW)		80.17	A710472 QC DEED	03-320-000-0000-6311	9444	0 N
						01/02/2026	01/02/2026
227			73.05	A710473 QC DEED	03-320-000-0000-6311	9445	0 N
						01/02/2026	01/02/2026
227			103.91	A710477 - A710478 QC DEED	03-320-000-0000-6311	9449	0 N
						01/02/2026	01/02/2026
227			98.93	A710475 QC DEED	03-320-000-0000-6311	9447	0 N
						01/02/2026	01/02/2026
227			80.17	A710474 QC DEED	03-320-000-0000-6311	9446	0 N
						01/02/2026	01/02/2026
227			74.96	A710476 QC DEED	03-320-000-0000-6311	9448	0 N
						01/02/2026	01/02/2026
227			188.95	A710479 - A710482 COT/QC	03-320-000-0000-6311	9450	0 N
						01/02/2026	01/02/2026
	481962	Total...	700.14				
9818	Greater Minnesota Parks & Trails		350.00	2026 MEMBERSHIP	03-521-000-0000-6243	00134	0 N
						01/01/2026	12/31/2026
9818			350.00	2026 LOBBYING	03-521-000-0000-6278	00134	0 N
						01/01/2026	12/31/2026
	481963	Total...	700.00				
5234	HBC		79.32	CABLE TV 1/26	01-207-240-0000-6340	80387	0 N
						01/02/2026	02/01/2026
5234			499.00	DEDICATED ARMER FIBER 1/26	01-211-000-0000-6340	81677	0 N
						01/02/2026	02/01/2026
5234			199.99	INTERNET - BYLLESBY	03-521-000-0000-6209	2387999	0 N
						01/02/2026	02/01/2026
5234			100.00	INTERNET - RCY	61-398-000-0000-6209	81940	0 N
						01/02/2026	02/01/2026
	481964	Total...	878.31				
1457	Kenyon Leader		92.80	2026 SUBSCRIPTION	01-041-000-0000-6244	1080788	0 N
						01/01/2026	12/31/2026
1457			139.40	2026 KENYON LEADER SUBSCRIF	01-201-000-0000-6244	KEN-52506	0 N
						01/01/2026	12/31/2026

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
	Warrant #	481965	Total...	232.20					
15336	Kodiak Power Solutions		1,255.00	GC FALL EMERGENCY GENERAT		01-111-110-0000-6301		19824713 10/27/2025	0 N 10/27/2025
15336			1,255.00	FALL EMERGENCY GENERATOR I		01-111-115-0000-6301		19825371 10/28/2025	0 N 10/28/2025
15336			985.00	GENERATOR PM RW		03-350-000-0000-6304		19825601 10/29/2025	0 N 10/29/2025
	Warrant #	481966	Total...	3,495.00					
1493	Lakes Gas Co		123.49	LP - JAN		61-398-192-0000-6566		4831802 01/05/2026	0 N 01/05/2026
	Warrant #	481967	Total...	123.49					
17433	Majerus/Stn		24,700.00	611-031 LA 4.61 ACRES MAJERUS		03-320-000-0000-6311		228-2/3(2) 01/02/2026	0 N 01/02/2026
17433			700.00	611-031 TE 0.34 ACRES MAJERUS		03-320-000-0000-6311		228-2/3(2) 01/02/2026	0 N 01/02/2026
17433			150.00	611-031 IMPRV DRVWY MAJERUS		03-320-000-0000-6311		228-2/3(2) 01/02/2026	0 N 01/02/2026
	Warrant #	481968	Total...	25,550.00					
8522	Minnesota Energy Resources Corporation		1,195.41	GAS - ZTA		03-350-000-0000-6252		0504254044-1 11/20/2025	0 N 12/22/2025
8522			251.57	GAS - KYN		03-350-000-0000-6252		0504254044-2 11/06/2025	0 N 12/09/2025
	Warrant #	481969	Total...	1,446.98					
1626	Mn Pollution Control Agency		15.00	TYPE III INSP - DT		61-397-000-0000-6357		2026 CERT RENEW 01/01/2026	0 N 12/31/2026
	Warrant #	481970	Total...	15.00					
3261	National Tactical Officers Assoc		746.00	SWAT TEAM LEAD TRNG: SULLIV		01-201-000-0000-6357		12284 04/06/2026	0 N 04/10/2026
	Warrant #	481971	Total...	746.00					
7633	Nuss Truck and Equipment Group LLC		459.80	BRAKE CHAMBERS STK		03-340-000-0000-6562		PSO265636-2 12/30/2025	3150 N 12/30/2025

PONCELET
01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 7

<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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	481972	Total...	459.80			
9516	Nuvera (FKA NU-Telecom)		105.95	TELE CF	03-350-000-0000-6201	1182424	0 N
						01/01/2026	01/31/2026
9516			96.90	DSL CF	03-350-000-0000-6209	1182424	0 N
						01/01/2026	01/31/2026
	Warrant #	481973	Total...	202.85			
14081	Quadient, Inc.		216.00	METER RENT:JUS 1/24/26-4/23/26	01-001-000-0000-6345	62490718	0 N
						01/24/2026	04/23/2026
	Warrant #	481974	Total...	216.00			
12052	Red Wing Chevrolet		323.17	#2328 OIL/FUEL FILTER	01-205-000-0000-6303	50911	0 N
						11/26/2025	11/26/2025
	Warrant #	481975	Total...	323.17			
15481	Reiling/William Charles		21,550.00	611-031 LA 5.0 ACRES REILING	03-320-000-0000-6311	224 4&5(2)	0 N
						01/06/2026	01/06/2026
15481			5,200.00	611-031 TE 2.07 ACRES REILING	03-320-000-0000-6311	224 4&5(2)	0 N
						01/06/2026	01/06/2026
	Warrant #	481976	Total...	26,750.00			
53901	Republican Eagle		121.00	2026 SUBSCRIPTION	03-330-000-0000-6244	REP10290	0 N
						01/22/2026	01/22/2027
	Warrant #	481977	Total...	121.00			
16843	River City Therapy Center		13,025.35	YRP OJP GRANT	01-255-261-0000-6284	YRP Q4 11/2025	0 N
						11/01/2025	11/30/2025
	Warrant #	481978	Total...	13,025.35			
7626	Runnings		109.13	SNOW REMOVAL EQUIP PARTS	01-111-000-0000-6306	4238360	0 N
						12/08/2025	12/08/2025
	Warrant #	481979	Total...	109.13			
3663	Schwaab, Inc		40.00	STAMP:SHERIFF SIGNATURE	01-201-000-0000-6405	4942653	0 N
						12/20/2025	12/20/2025
	Warrant #	481980	Total...	40.00			
3687	State Of Minnesota		28.00	SAFETY DECALS - AK	61-398-000-0000-6417	2026 - RCY	0 N
						01/07/2026	01/07/2026

PONCELET
01/09/2026

10:14:05AM
Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 8

<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>481981</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			28.00				
6284	Steberg/Glen		550.00	LANDFILL LEASE 1/2026	61-397-000-0000-6342	JANUARY 2026	0 N
						01/01/2026	01/31/2026
	Warrant #	481982	Total...	550.00			
1831	Streichers, Inc.		331.95	LESS LETHAL TRNG ROUND KIT	01-201-000-0000-6432	I1800736	0 N
						12/22/2025	12/22/2025
	Warrant #	481983	Total...	331.95			
32803	The License Center, Inc.		9,224.04	TITLE/TAX/REG 7030	34-398-000-0000-6663	6 MACK GR64F HOOK	0 N
						01/06/2026	01/06/2026
	Warrant #	481984	Total...	9,224.04			
2469	Toshiba America Business Solutions		265.08	COPIES	01-055-000-0000-6302	5036836888	0 N
						10/01/2025	12/31/2025
2469			197.91	COPIER AGREEMENT	01-255-000-0000-6302	5036974192	0 N
						01/01/2026	01/31/2026
2469			93.02	COLOR COPY OVERAGES	01-255-000-0000-6302	5036974192	0 N
						11/01/2025	12/01/2025
	Warrant #	481985	Total...	556.01			
8063	Toshiba America Business Solutions		33.11	ADC HEALTH UNIT COPIES	01-207-000-0000-6302	6732029	0 N
						10/01/2025	10/31/2025
	Warrant #	481986	Total...	33.11			
9384	Triangle Automotive Machine Inc		1,295.00	RADIATOR 1801	03-340-000-0000-6562	29195	3157 N
						12/31/2025	12/31/2025
	Warrant #	481987	Total...	1,295.00			
73383	Xcel Energy		3,146.48	ELECTRIC FOR GOV CENTER	01-111-110-0000-6251	955967666	0 N
						10/27/2025	11/25/2025
73383			2,156.44	NATURAL GAS FOR GOV CENTER	01-111-110-0000-6252	955967666	0 N
						10/28/2025	11/30/2025
73383			7,207.92	NATURAL GAS FOR LEC	01-111-112-0000-6252	955967666	0 N
						10/27/2025	11/25/2025
73383			2,317.38	ELECTRIC FOR HHS	01-111-115-0000-6251	955967666	0 N
						10/27/2025	11/25/2025
73383			619.59	NATURAL GAS FOR HHS	01-111-115-0000-6252	955967666	0 N

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01/09/2026

10:14:05AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 9

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
73383		3,593.14	ELECTRIC FOR JUSTICE CENTER		01-111-116-0000-6251		955967666	10/28/2025	11/30/2025	0 N
73383		163.43	SIGNALS - 601 BENCH		03-310-000-0000-6251		51-6754818-1	10/26/2025	11/24/2025	0 N
73383		13.09	ST LTS - 5		03-310-000-0000-6251		51-6410093-6	11/25/2025	12/29/2025	0 N
73383		58.08	ST LTS - 1		03-310-000-0000-6251		51-6360711-8	12/04/2025	01/06/2026	0 N
73383		58.07	ST LTS - 66		03-310-000-0000-6251		51-6360711-8	12/03/2025	01/04/2026	0 N
73383		54.48	ST LTS - BENCH		03-310-000-0000-6251		51-6754818-1	12/03/2025	01/04/2026	0 N
73383		243.21	ELEC - RW SHARED		03-350-000-0000-6251		51-0010196018-6	11/25/2025	12/29/2025	0 N
73383		2,708.07	ELEC - RW		03-350-000-0000-6251		51-5130049-7	11/25/2025	12/29/2025	0 N
73383		2,321.48	GAS - RW		03-350-000-0000-6252		51-5315748-5	11/25/2025	12/29/2025	0 N
73383		706.61	GAS - RW SHARED		03-350-000-0000-6252		51-0010196018-6	11/30/2025	12/30/2025	0 N
73383		21.46	SEC LT - PARK		03-521-000-0000-6251		51-7372526-9	11/26/2025	12/31/2025	0 N
73383		82.38	ST LTS - PARK		03-521-000-0000-6251		51-4643808-2	12/01/2025	12/31/2025	0 N
73383		979.04	ELEC - RCY		61-398-192-0000-6251		51-6984845-1	12/03/2025	01/04/2026	0 N
73383		102.40	ELEC - DROP SHED		61-398-192-0000-6251		51-6984845-1	11/25/2025	12/29/2025	0 N
73383		3,307.08	GAS - RCY		61-398-192-0000-6252		51-6984845-1	11/25/2025	12/29/2025	0 N
	Warrant #	481988	Total...		29,859.83			11/25/2025	12/29/2025	
1914	Ziegler Inc	1,098.50	ENGINE RPR LBR 0902		03-340-000-0000-6304		SI000744687		3133	N
1914		338.44	ENGINE RPR PTS 0902		03-340-000-0000-6563		SI000744687	12/31/2025	12/31/2025	
								12/31/2025	3133	N
								12/31/2025	12/31/2025	

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
								<u>From Date</u>	<u>To Date</u>
	Warrant #	481989	Total...	1,436.94					
1919	Zumbrota Telephone Co		48.28	FAX 4046 ZTA			03-350-000-0000-6201	13777603	0 N
								01/01/2026	01/31/2026
1919			51.97	TELE 5671 ZTA			03-350-000-0000-6201	13781997	0 N
								01/01/2026	01/31/2026
1919			71.95	DSL 5671 ZTA			03-350-000-0000-6209	13781997	0 N
								01/01/2026	01/31/2026
	Warrant #	481990	Total...	172.20					
	Warrant Form	WFXX	Total...	273,899.74		132 Transactions			

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01/09/2026

10:14:05AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 11

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
27100	Allegra	33.40	NOTARY STAMP - TAMMY		01-101-000-0000-6401		32487	0 N
							12/02/2025	12/02/2025
	Warrant #	50805	Total...	33.40				
224	Arneson/Scott	437.84	MEALS - DETAILS ON RECEIPTS		01-031-000-0000-6332		122025	0 N
							05/06/2025	10/23/2025
224		4.23	SPANISH CARDS		01-031-000-0000-6405		122025	0 N
							06/15/2025	06/15/2025
224		130.99	SPANISH CLASS MEAL		01-031-000-0000-6414		122025	0 N
							06/16/2025	06/16/2025
224		100.00	SE TECH EVENT - PIZZA SHARE		01-031-000-0000-6414		122025	0 N
							12/10/2025	12/10/2025
	Warrant #	50806	Total...	673.06				
9090	Auto Value	172.54	HOSES 1801		03-340-000-0000-6562		134237451	3159 N
							12/30/2025	12/30/2025
	Warrant #	50807	Total...	172.54				
2108	Berg's Towing & Repair	414.00	TOW: 2013 BUICK LACROSSE		01-201-000-0000-6315		8689	0 N
							11/15/2025	11/15/2025
	Warrant #	50808	Total...	414.00				
15657	Betcher/Susan	37.80	THREE RIVERS MTG MILEAGE		01-005-000-0000-6331		12/2025	0 N
							12/17/2025	12/17/2025
15657		9.38	HHS BOARD MTG MILEAGE		01-005-000-0000-6331		12/2025	0 N
							12/16/2025	12/16/2025
15657		86.80	AMC MTG MILEAGE		01-005-000-0000-6331		12/2025	0 N
							12/07/2025	12/07/2025
15657		9.38	TRUTH IN TAXATION MTG MILEAC		01-005-000-0000-6331		12/2025	0 N
							12/02/2025	12/02/2025
15657		9.38	SKYWAY PROJECT MTG MILEAGE		01-005-000-0000-6331		12/2025	0 N
							12/18/2025	12/18/2025
15657		71.40	SCHSAC MTG MILEAGE		01-005-000-0000-6331		12/2025	0 N
							12/11/2025	12/11/2025
	Warrant #	50809	Total...	224.14				
6976	Carroll/Stephan Gene	625.80	TRANSPORT MILEAGE		01-121-140-0000-6220		1/7/2026	0 N
							10/17/2025	12/19/2025

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
Warrant #		50810	Total...	625.80					
4622	Cellebrite Inc.		15,485.00	CELLEBRITE MTNC			01-201-000-0000-6268	INVUS292512 11/21/2025	0 N 11/20/2026
Warrant #		50811	Total...	15,485.00					
12261	Covered Bridge Riders-Zumbrota		7,646.12	2026 DNR SNOWMOBILE PMT#1			01-002-015-0000-6824	BM 1 2025 01/05/2026	0 N 01/05/2026
Warrant #		50812	Total...	7,646.12					
1226	Dakota Electric Association		95.91	ST LTS #18			03-310-000-0000-6251	2-1366814 12/23/2025	0 N 12/23/2025
1226			11.42	ST LTS #19			03-310-000-0000-6251	2-1366814 12/23/2025	0 N 12/23/2025
1226			11.42	ST LTS #7			03-310-000-0000-6251	2-1366814 12/23/2025	0 N 12/23/2025
1226			10.12	ST LTS #46			03-310-000-0000-6251	2-1366814 12/23/2025	0 N 12/23/2025
1226			11.41	ST LTS #31			03-310-000-0000-6251	2-1366814 12/23/2025	0 N 12/23/2025
Warrant #		50813	Total...	140.28					
16480	Fluegel/Joan Marie		1,000.00	DRUG CT DEF ATTY SERV-DEC			01-091-132-0000-6283	1-1-2026 12/01/2025	0 N 12/31/2025
Warrant #		50814	Total...	1,000.00					
1679	Goodhue Bellechester Rail Riders		5,017.76	2026 DNR SNOWMOBILE PMT#1			01-002-015-0000-6824	BM 1 2026 01/05/2026	0 N 01/05/2026
Warrant #		50815	Total...	5,017.76					
7884	Goodpointe Technology, LLC		1,050.00	2026 ICON PREM AGRMT - 10HRS			03-320-000-0000-6268	4694 01/01/2026	0 N 12/31/2026
7884			1,995.00	2026 ICON PMS AGRMT			03-320-000-0000-6268	4694 01/01/2026	0 N 12/31/2026
Warrant #		50816	Total...	3,045.00					
4111	Hispanic Outreach of Goodhue County		30.00	INTERPRETING SERVICES			01-255-000-0000-6283	375 12/05/2025	0 N 12/05/2025

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01/09/2026

10:14:05AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 13

<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>30.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12264	Kenyon Snowdrifters, Inc.		6,929.29	2026 DNR SNOWMOBILE PMT#1	01-002-015-0000-6824	BM 1 2026	0 N
						01/05/2026	01/05/2026
Warrant #		50818	Total...	6,929.29			
3124	Kwik Trip Inc		19.70	KT FUEL	01-130-000-0000-6567	00278334	0 N
						12/01/2025	12/31/2025
3124			577.80	KT IN STORE	01-201-000-0000-6303	00278334	0 N
						12/01/2025	12/31/2025
3124			8,379.75	KT FUEL	01-201-000-0000-6567	00278334	0 N
						12/01/2025	12/31/2025
3124			6.74	KT FUEL	01-205-000-0000-6567	00278334	0 N
						12/01/2025	12/31/2025
Warrant #		50819	Total...	8,983.99			
14592	Lohman/Terry W.		72.31	TRANSPORT MILEAGE 103.3 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/12/2025	11/12/2025
14592			74.83	TRANSPORT MILEAGE 106.9 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/24/2025	11/24/2025
14592			72.17	TRANSPORT MILEAGE 103.1 MI	01-121-140-0000-6220	12.15.2025	0 N
						10/23/2025	10/23/2025
14592			72.38	TRANSPORT MILEAGE 103.4 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/14/2025	11/14/2025
14592			4.55	TRANSPORT MILEAGE 6.5 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/20/2025	11/20/2025
14592			76.65	TRANSPORT MILEAGE 109.5 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/17/2025	11/17/2025
14592			78.05	TRANSPORT MILEAGE 111.5 MI	01-121-140-0000-6220	12.15.2025	0 N
						10/28/2025	10/28/2025
14592			72.45	TRANSPORT MILEAGE 103.5 MI	01-121-140-0000-6220	12.15.2025	0 N
						11/05/2025	11/05/2025
Warrant #		50820	Total...	523.39			
8742	Mandelkow/Mark		400.00	TX CT DRUG TESTING SERV-DEC	01-091-132-0000-6283	1-1-2026	0 N
						12/01/2025	12/31/2025
Warrant #		50821	Total...	400.00			

PONCELET
01/09/2026

10:14:05AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 14

<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>
14968	Mechelke/Jennifer	400.00	TX CT DRUG TESTING SERV-DEC	01-091-132-0000-6283	1-1-2026	0 N
					12/01/2025	12/31/2025
Warrant #	50822	Total...	400.00			
12239	Minneapolis Forensic Psychological Svcs	2,418.75	PROF SVC 10/30-12/30/25	01-011-000-0000-6272	25-JV-25-250	0 N
					10/30/2025	12/30/2025
Warrant #	50823	Total...	2,418.75			
7240	Norton Psychological Services	325.00	PSYCH EVAL: LG 12/1/25	01-207-000-0000-6291	12/01/2025	0 N
					12/01/2025	12/01/2025
Warrant #	50824	Total...	325.00			
2610	Nygaard/Ronald H.	869.40	TRANSPORT MILEAGE	01-121-140-0000-6220	01/06/2026	0 N
					11/19/2025	12/17/2025
Warrant #	50825	Total...	869.40			
1727	Red Wing City-Finance	5.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	831682	0 N
					12/05/2025	12/05/2025
Warrant #	50826	Total...	5.00			
5136	Red Wing City-Public Works	30.29	DUMPSTER: SHERIFF SHED	01-201-000-0000-6253	011876-001	0 N
					11/01/2025	11/30/2025
5136		58.81	WASH BAY/SHERIFF SHED	01-201-000-0000-6253	011876-000	0 N
					11/01/2025	11/30/2025
Warrant #	50827	Total...	89.10			
8274	Red Wing River View Riders	7,156.29	2026 DNR SNOWMOBILE PMT#1	01-002-015-0000-6824	BM 1 2026	0 N
					01/05/2026	01/05/2026
Warrant #	50828	Total...	7,156.29			
2606	SHI International Corp	567.43	GIS AZURE	01-105-000-0000-6270	B20647539	0 N
					11/01/2025	11/30/2025
2606		29.96	LUM AZURE	01-127-127-0000-6270	B20647539	0 N
					11/01/2025	11/30/2025
Warrant #	50829	Total...	597.39			
6450	Staples Advantage	37.87	SUPPLIES	01-127-127-0000-6405	6050953531	0 N
					12/20/2025	12/20/2025
6450		37.86	SUPPLIES	01-127-128-0000-6405	6050953531	0 N

PONCELET
01/09/2026

10:14:05AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



Page 15

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
6450		37.86	SUPPLIES			01-127-129-0000-6405	12/20/2025	12/20/2025
							6050953531	0 N
							12/20/2025	12/20/2025
Warrant #	50830	Total...	113.59					
1903	Thomson Reuters - West	2,072.00	LAW BOOKS 12/1/25			01-025-000-0000-6452	852959852	0 N
							11/02/2025	12/01/2025
Warrant #	50831	Total...	2,072.00					
3647	Twin River Riders	4,898.29	2026 DNR SNOWMOBILE PMT#1			01-002-015-0000-6824	BM 1 2026	0 N
							01/05/2026	01/05/2026
Warrant #	50832	Total...	4,898.29					
3638	Wells Creek Riders Snowmobile Club	6,451.41	2026 DNR SNOWMOBILE PMT#1			01-002-015-0000-6824	BM 1 2026	0 N
							01/05/2026	01/05/2026
Warrant #	50833	Total...	6,451.41					
8381	Zumbrota Water & Sewer Dept	130.44	WTR/SWR ZTA			03-350-000-0000-6253	86600	0 N
							11/15/2025	12/15/2025
Warrant #	50834	Total...	130.44					
Warrant Form	WFXX-ACH	Total...	76,870.43	57 Transactions				
	Final	Total...	350,770.17	189 Transactions				

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 01/09/2026
Pay Date 01/09/2026



<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	273,899.74	WFXX	481947	481990	01/09/2026	01/09/2026			
30	76,870.43	WFXX-ACH	50805	50834	01/09/2026	01/09/2026	9	5,040.79	21 71,829.64
	350,770.17	TOTAL							

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved01/09/2026
Pay Date01/09/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	180,781.67	County General Revenue	73,382.17		107,399.50	
3	151,826.56	County Road and Bridge	3,488.26		148,338.30	
11	3,407.42	Health & Human Service Fund	-		3,407.42	
34	9,224.04	Capital Plan	-		9,224.04	
61	5,530.48	Waste Management Facilities	-		5,530.48	
	350,770.17	TOTAL	76,870.43	TOTAL ACH	273,899.74	TOTAL NON-ACH