

The following is a summary of the claims to be reviewed and approved at the April 21, 2026 board meeting:

01	General Fund	\$	173,097.55
03	Public Works	\$	99,218.29
11	Health and Human Services Fund	\$	28,602.07
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	868.00
34	Capital Equipment	\$	43,484.00
35	Debt Service	\$	-
61	Waste Management	\$	16,897.97
72	Other Agency	\$	-
81	Settlement	\$	67,937.50
	Totals	\$	<u>430,105.38</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
<u>3/27/2026</u>	<u>4/9/2026</u>	<u>\$ 1,475,098.97</u>

Checks (WFXX,WFXX-ACH)	\$	379,054.49
EFT (Manual Warrants)	\$	51,050.89
Total:	\$	<u>430,105.38</u>

Ibrodie
04/06/2026

4:15:55PM

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>
13003	14168	Heartland Payment Systems LLC	764.82	CC TXN FEES 3/2026	01-001-000-0000-6376	3/2026 CC FEES	0
						3/1/2026	3/31/2026
	Warrant #	13003	Total	764.82	Date 4/1/2026		
		Final Total...	764.82	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

764.82

County General Revenue

764.82 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13004	14168	Heartland Payment Systems LLC	10.00	CC EQUIP RETURN	01-001-000-0000-6376	CC MACHINE SHIPPING	0
						3/13/2026	3/13/2026
Warrant #	13004	Total	10.00	Date 4/1/2026			
	Final Total...		10.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	10.00	County General Revenue
	10.00	TOTAL

Ibrodie
04/03/2026

2:19:05PM

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>
13005	14168	Heartland Payment Systems LLC	1.50	CC ACH TXN FEES 3/2026	01-001-000-0000-6376	3/2026 CC ACH FEES	0
						3/1/2026	3/31/2026
	Warrant #	13005	Total	1.50	Date 4/1/2026		
		Final Total...	1.50	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1.50

County General Revenue

1.50 TOTAL

Ibrodie
04/03/2026

2:16:14PM

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>
13006	14168	Heartland Payment Systems LLC	45.00	CC EQUIPMENT 3/2026	01-001-000-0000-6376	3/2026 CC EQUIP FEES	0
						3/1/2026	3/31/2026
	Warrant #	13006	Total	45.00	Date 4/2/2026		
		Final Total...	45.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	45.00	County General Revenue
	45.00	TOTAL

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						<u>From Date</u>	<u>To Date</u>
1353	Ag Partners Coop	474.30	DEF ZTA		03-340-000-0000-6565	109640	0 N
						03/31/2026	03/31/2026
1353		502.20	DEF CF		03-340-000-0000-6565	109640	0 N
						03/31/2026	03/31/2026
1353		4,534.81	DIESEL KYN		03-340-000-0000-6565	818302	0 N
						03/17/2026	03/17/2026
1353		516.15	DEF KYN		03-340-000-0000-6565	109640	0 N
						03/31/2026	03/31/2026
Warrant #	482859	Total...	6,027.46				
13364	Aspen Mills Incorporated	1,912.05	INITL UNIFORM: VAN EPPS		01-201-000-0000-6453	373011	0 N
						03/25/2026	03/25/2026
Warrant #	482860	Total...	1,912.05				
5588	Associated Bank	3,856.00	TAX CRT 55.005.2180 PAY 25		81-850-000-0000-2106	55.005.2180 PAY 2025	0 N
						03/27/2026	03/27/2026
5588		137.34	TAX CRT INT 55.005.2180 PAY 25		81-850-000-0000-2106	55.005.2180 PAY 2025	0 N
						03/27/2026	03/27/2026
Warrant #	482861	Total...	3,993.34				
14126	Baycom, Inc.	3,183.00	#2627 CRADLEPOINT ROUTER		34-201-000-0000-6663	EQUIPINV_061255	0 N
						03/26/2026	03/26/2026
Warrant #	482862	Total...	3,183.00				
14487	Buck/Christopher David	100.00	PAC MEETING PER DIEM		01-127-128-0000-6106	CHRIS BUCK PAC	0 N
						03/23/2026	03/23/2026
14487		27.55	PAC MEETING MILEAGE		01-127-128-0000-6331	CHRIS BUCK PAC	0 N
						03/23/2026	03/23/2026
Warrant #	482863	Total...	127.55				
15250	Central Farm Service	271.53	DIESEL 2101		03-340-000-0000-6565	943643	0 N
						03/16/2026	03/16/2026
15250		69.00	UNLEADED 1707		03-340-000-0000-6567	941535	0 N
						03/03/2026	03/03/2026
15250		51.66	UNLEADED 2503		03-340-000-0000-6567	943312	0 N
						03/13/2026	03/13/2026
Warrant #	482864	Total...	392.19				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11865	CliftonLarsonAllen LLP	4,725.00	2025 AUDIT BILLING #5	01-041-000-0000-6274	L261141521	0 N
	Warrant # 482865	Total...			02/19/2026	03/19/2026
3297	Computer Information Systems, Inc.	6,000.00	CAD INTERFACE-RWFD	01-201-000-0000-6270	IN-00804	0 N
	Warrant # 482866	Total...			03/25/2026	03/25/2026
27434	Custom Alarm	420.00	FIRE ALARM MONITORING	01-111-110-0000-6301	633885	0 N
27434		420.00	FIRE ALARM MONITORING	01-111-112-0000-6301	633885	0 N
27434		420.00	FIRE ALARM MONITORING	01-111-115-0000-6301	633885	0 N
27434		420.00	FIRE ALARM MONITORING	01-111-116-0000-6301	633885	0 N
27434		420.00	ALARM MON CF	03-350-000-0000-6283	633885	0 N
27434		420.00	ALARM MON KYN	03-350-000-0000-6283	633885	0 N
27434		420.00	ALARM MON RW	03-350-000-0000-6283	633885	0 N
27434		420.00	ALARM MON ZTA	03-350-000-0000-6283	633885	0 N
27434		420.00	ALARM MON RC	61-398-000-0000-6283	633885	0 N
	Warrant # 482867	Total...			04/01/2026	03/31/2027
12768	Dell Marketing L.P.	124.24	2 WEBCAMS	01-127-127-0000-6405	10865866876	0 N
12768		177.96	MONITOR FOR REMOTE WORK	01-255-000-0000-6405	10865120943	0 N
12768		2,068.03	CONF ROOM TV - CLICKSHARE	34-330-000-0000-6480	10864760360	0 N
	Warrant # 482868	Total...			03/04/2026	03/04/2026
1536	Erickson's Diversified Corp	9,092.00	TAX CRT 55.005.3710	81-850-000-0000-2106	55.005.3710 PAY 25	0 N
					03/27/2026	03/27/2026

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1536	Erickson's Diversified Corp	181.34	TAX CRT INT	55.005.3710		81-850-000-0000-2106	55.005.3710 PAY 25		0	N
							03/27/2026		03/27/2026	
Warrant #	482869	Total...	9,273.34							
2474	Falk Auto Body Inc	125.00	WINDSHIELD RPR LBR	1901		03-340-000-0000-6303	RO NUMBER: 11382		3291	N
							03/20/2026		03/20/2026	
2474		134.31	WINDSHIELD RPR PTS	1901		03-340-000-0000-6562	RO NUMBER: 11382		3291	N
							03/20/2026		03/20/2026	
Warrant #	482870	Total...	259.31							
8869	FleetPride	133.99	TARP SOLENOID	2305		03-340-000-0000-6563	132970246		3272	N
							03/12/2026		03/12/2026	
Warrant #	482871	Total...	133.99							
15767	Grote/Steve	640.18	TRANSPORT MILEAGE			01-121-140-0000-6220	3/24/2026		0	N
							03/03/2026		03/24/2026	
Warrant #	482872	Total...	640.18							
14271	Guardian Fleet Safety	12,661.43	#2624 EMERGENCY EQUIP.			34-201-000-0000-6663	304600		0	N
							03/20/2026		03/20/2026	
Warrant #	482873	Total...	12,661.43							
1432	Johnson Tire Service Inc.	720.00	#2123 TIRES			01-201-000-0000-6303	67228		0	N
							03/25/2026		03/25/2026	
1432		85.50	TIRE DIS/MOUNT	1801		03-340-000-0000-6575	67188		3290	N
							03/23/2026		03/23/2026	
1432		111.00	TIRE DIS/MOUNT	2002		03-340-000-0000-6575	67238		3293	N
							03/25/2026		03/25/2026	
Warrant #	482874	Total...	916.50							
10777	Kenyon Ace Hardware	247.32	CHAINSAW HELMETS			03-310-000-0000-6417	143050		3259	N
							03/12/2026		03/12/2026	
10777		141.09	CHAINSAW CHAPS			03-310-000-0000-6417	143050		3259	N
							03/12/2026		03/12/2026	
10777		141.09	CHAINSAW CHAPS			03-310-000-0000-6417	143458		3259	N
							03/18/2026		03/18/2026	
10777		25.50	CHAINSAW RPR			03-340-000-0000-6304	143050		3259	N
							03/12/2026		03/12/2026	

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	<u>Warrant #</u>	<u>482875</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			555.00				
1461	Kenyon Municipal Utilities		274.24	ELEC - KYN	03-350-000-0000-6251	12-00001783	0 N
						02/15/2026	03/15/2026
1461			78.32	WTR/SWR - KYN	03-350-000-0000-6253	12-00001783	0 N
						02/15/2026	03/15/2026
	Warrant #	482876	Total...				
			352.56				
17726	KVKB Properties LLC		6,368.00	34.022.0200 OVERPAY	81-850-000-0000-2102	34.022.0200	0 N
						03/20/2026	03/20/2026
	Warrant #	482877	Total...				
			6,368.00				
1493	Lakes Gas Co		238.38	LP - MAR	61-398-192-0000-6566	5170806	0 N
						03/30/2026	03/30/2026
	Warrant #	482878	Total...				
			238.38				
17753	Langhans Sanitation, LLC		1,000.00	RFND: WST HAUL LIC BOND	61-397-000-0000-5859	20260327	0 N
						01/01/2025	12/31/2025
	Warrant #	482879	Total...				
			1,000.00				
1523	Lodermeier Implement Co		210.00	BATTERY 1802	03-340-000-0000-6563	P41057	3279 N
						03/13/2026	03/13/2026
	Warrant #	482880	Total...				
			210.00				
7919	Menards		14.98	MAUL HANDLE - CONSTR	03-320-000-0000-6508	58076	3276 N
						03/12/2026	03/12/2026
7919			52.97	GLOVES - CONSTR	03-320-000-0000-6508	58076	3276 N
						03/12/2026	03/12/2026
7919			9.79	ROOF EDGE - ENTR AWN	61-398-000-0000-6411	58474	3296 N
						03/25/2026	03/25/2026
7919			24.56	PNT MRKS / BATT	61-398-000-0000-6420	58289	3288 N
						03/19/2026	03/19/2026
7919			7.26	HARDWARE	61-398-000-0000-6420	58474	3296 N
						03/25/2026	03/25/2026
	Warrant #	482881	Total...				
			109.56				
17714	MetLife		385.00	METLIFE PMFL FEE 03/2026	01-061-000-0000-6283	03/31/2026	0 N
						03/31/2026	03/31/2026

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<u>Warrant #</u>		<u>482882</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			385.00				
4515	MGX Equipment Services, LLC		664.18	FILTERS 2313	03-340-000-0000-6563	PSO119621-1	3233 N
						03/16/2026	03/16/2026
		482883	Total...				
			664.18				
37305	Midway Auto		217.00	TOW 05 MAZDA: AUCTION	01-201-000-0000-6315	79994	0 N
						03/10/2026	03/10/2026
		482884	Total...				
			217.00				
3824	Midwest Machinery Co		21.12	SKID LOADER KEYS	01-111-000-0000-6303	10804920	0 N
						03/17/2026	03/17/2026
		482885	Total...				
			21.12				
3189	Minnesota Ag Group Inc		73.25	O-RINGS 1203	03-340-000-0000-6563	IH15047	3268 N
						03/09/2026	03/09/2026
		482886	Total...				
			73.25				
1814	Minnesota Department of Labor & Industry		2,028.48	CANNON FALLS-STATE SURCQ4 2	01-127-127-0000-5478	MNDOLI-4-2025	0 N
						10/01/2025	12/31/2025
1814			290.50	DENNISON-STATE SURCHARGE C	01-127-127-0000-5478	MNDOLI-4-2025	0 N
						10/01/2025	12/31/2025
1814			37.00	GOODHUE-STATE SURCH Q4 202	01-127-127-0000-5478	MNDOLI-4-2025	0 N
						10/01/2025	12/31/2025
1814			106.50	KENYON-STATE SURCH Q4 2025	01-127-127-0000-5478	MNDOLI-4-2025	0 N
						10/01/2025	12/31/2025
1814			548.50	WANAMINGO-STATE SURCHARGE	01-127-127-0000-5478	MNDOLI-4-2025	0 N
						10/01/2025	12/31/2025
		482887	Total...				
			3,010.98				
7633	Nuss Truck and Equipment Group LLC		1,573.89	RADIATOR 1401	03-340-000-0000-6562	PSO288053-1	3281 N
						03/16/2026	03/16/2026
7633			371.69	WIPER MOTOR/ARM 1202	03-340-000-0000-6562	PSO287914-1	3280 N
						03/16/2026	03/16/2026
7633			172.96	BLOWER MOTOR 1301	03-340-000-0000-6562	PSO288261-1	3286 N
						03/17/2026	03/17/2026
7633			36.00	RTN AIR DRY CARTG 2103	03-340-000-0000-6562	PSO257838-2	3103 N
						03/18/2026	03/18/2026

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7633	Nuss Truck and Equipment Group LLC	193.80	ENG COOL FAN 1401			03-340-000-0000-6562	PSO288449-1		3282	N
							03/18/2026	03/18/2026		
7633		76.56	WIPER BLADES STK			03-340-000-0000-6562	PSO288664-1		3284	N
							03/18/2026	03/18/2026		
7633		172.96	BLOWER MOTOR 1501			03-340-000-0000-6562	PSO288664-1		3284	N
							03/18/2026	03/18/2026		
7633		113.18	ORING/CLAMP/RETNR 1401			03-340-000-0000-6562	PSO288664-1		3284	N
							03/18/2026	03/18/2026		
7633		29.85-	RTN BRACKET 1202			03-340-000-0000-6562	PSO287914-2		3280	N
							03/23/2026	03/23/2026		
7633		480.00-	CORE RTN 7014			03-340-000-0000-6562	PSO174626-2		0	N
							02/04/2025	02/04/2025		
7633		624.17-	RTN CORE/WIRES 1601			03-340-000-0000-6562	PSO270986-2		3182	N
							02/02/2026	02/02/2026		
	Warrant #	482888	Total...			1,505.02				
9516	Nuvera (FKA NU-Telecom)	105.98	TELE CF			03-350-000-0000-6201	1182424		0	N
							04/01/2026	04/30/2026		
9516		96.90	DSL CF			03-350-000-0000-6209	1182424		0	N
							04/01/2026	04/30/2026		
	Warrant #	482889	Total...			202.88				
11013	Office Of MNIT Services	1,661.35	CROWDSTRIKE MDR			01-063-000-0000-6270	26020583		0	N
							02/01/2026	02/28/2026		
	Warrant #	482890	Total...			1,661.35				
47110	Pierce County Sheriff Dept	75.00	SUBP SERVICE/L.DAVIS/ JV25322			01-091-000-0000-6277	202600000096		0	N
							03/18/2026	03/18/2026		
	Warrant #	482891	Total...			75.00				
13742	Premier Biotech Labs, LLC	14.00	SHIPPING			01-091-132-0000-6405	L3378288		0	N
							02/01/2026	02/28/2026		
13742		106.35	CONFIRMATION TESTING/FEB202			01-091-132-0000-6405	L3378288		0	N
							02/01/2026	02/28/2026		
	Warrant #	482892	Total...			120.35				
11209	Region 1 SE MN HSEM	1,000.00	2026 REGION 1 DUES			01-281-280-0000-6243	06-2026		0	N
							01/01/2026	12/31/2026		

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	<u>Warrant #</u>	<u>482893</u>	<u>Total...</u>	<u>1,000.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7648	Rent N Save Portable Services		75.00	BYLLESBY TOILET FEB	03-521-000-0000-6343	86750	0 N	
	Warrant #	482894	Total...	75.00		02/01/2026		02/28/2026
17729	Shenkir-Mullen/Emelia		46.75	TRNSCRPT/ST V NAKUMBA62CR2	01-091-000-0000-6234	3-15-2026	0 N	
	Warrant #	482895	Total...	46.75		03/15/2026		03/15/2026
5029	Short Elliot Hendrickson Inc		3,856.46	MONITOR WAN LNDF	61-397-000-0000-6283	504456	0 N	
						02/01/2026		02/28/2026
5029			551.75	WAN LNDF CLOSURE	61-397-191-0000-6259	504452	0 N	
	Warrant #	482896	Total...	4,408.21		02/01/2026		02/28/2026
11135	Simon/Jim		40.00	52.510.0100 OVERPAY	81-850-000-0000-2102	52.510.0100	0 N	
	Warrant #	482897	Total...	40.00		03/17/2026		03/17/2026
6284	Steberg/Glen		550.00	LANDFILL LEASE 4/2026	61-397-000-0000-6342	APR-26	0 N	
	Warrant #	482898	Total...	550.00		04/01/2026		04/30/2026
13019	Stonebrooke Engineering Inc		22,310.16	CSAH1/CSAH66 PRELIM ENG	03-320-000-0000-6281	R-002051.00- 9	0 N	
	Warrant #	482899	Total...	22,310.16		02/01/2026		02/28/2026
16647	Sunbelt Rentals, Inc.		3,874.10	LIFT RENTAL	03-310-000-0000-6343	180622912-0001	0 N	
	Warrant #	482900	Total...	3,874.10		02/27/2026		03/26/2026
16859	T-Mobile		33.60	MCCV BACKUP	01-209-000-0000-6206	999654061	0 N	
						02/21/2026		03/20/2026
16859			33.60	CELLULAR MODEM: SH SITE	01-211-000-0000-6206	999654061	0 N	
						02/21/2026		03/20/2026
16859			33.60	EARL'S MIFI	01-281-280-0000-6206	999654061	0 N	
						02/21/2026		03/20/2026
16859			33.60	CAMERA TRAILER SIM CARD	01-281-280-0000-6206	999654061	0 N	

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	482901	Total...	134.40			02/21/2026	03/20/2026
59303	The Sherwin-Williams Company	89.49	PAINT SPPLS - CONFR RM			03-330-000-0000-6420	93485108570326	3309 N
							03/31/2026	03/31/2026
59303		700.68	PAINT RW GARAGE			03-350-000-0000-6420	45954157660326	0 N
							03/10/2026	03/10/2026
59303		498.94	PAINT RW SHOP			03-350-000-0000-6420	47059157660326	0 N
							03/24/2026	03/24/2026
59303		59.44	RTN SHOP PAINT			03-350-000-0000-6420	93857108570426	3309 N
							04/01/2026	04/01/2026
	Warrant #	482902	Total...	1,229.67				
14418	TLC Automotive Repair	140.99	LIC PLT LT 7005			61-398-192-0000-6303	24212	0 N
							03/18/2026	03/18/2026
14418		549.86	PWR STR PUMP LBR 7005			61-398-192-0000-6303	24212	0 N
							03/18/2026	03/18/2026
14418		967.23	PWR STR PUMP PTS 7005			61-398-192-0000-6562	24212	0 N
							03/18/2026	03/18/2026
	Warrant #	482903	Total...	1,658.08				
17135	Traxler/Jeff	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	JEFF TRAXLER BOA	0 N
							03/23/2026	03/23/2026
17135		59.60	BOA MEETING MILEAGE			01-127-128-0000-6331	JEFF TRAXLER BOA	0 N
							03/23/2026	03/23/2026
	Warrant #	482904	Total...	159.60				
2513	Tri State Bobcat Inc	66.00	FEEDER GUIDES 1702			03-340-000-0000-6563	P56012	3297 N
							03/26/2026	03/26/2026
	Warrant #	482905	Total...	66.00				
14665	TVO Enterprises, LLC	22,310.00	VALLEY OUTDOORS RADIO/SOCI/			01-127-125-0000-6232	249	0 N
							01/01/2026	12/31/2026
	Warrant #	482906	Total...	22,310.00				
2846	Uline	658.52	FIRE EXT CABINETS RW			03-350-000-0000-6432	205353325	0 N
							03/12/2026	03/12/2026
	Warrant #	482907	Total...	658.52				

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							<u>From Date</u>	<u>To Date</u>
17205	UniFirst Corporation	148.04	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410214321	0 N
17205		25.49	MAT/MOP/TOWEL DELIVERY & MA			01-111-110-0000-6347	03/23/2026 1410214323	03/23/2026 0 N
	Warrant # 482908	Total...					03/23/2026	03/23/2026
1876	Van Paper Company	53.13	TOWELS			03-350-000-0000-6420	135998-01	3263 N
	Warrant # 482909	Total...					03/04/2026	03/04/2026
69100	Wabasha County Sheriff's Office	100.00	SUBP SERVICE/N.DOHERTY/CR25			01-091-000-0000-6277	1-12-2026	0 N
	Warrant # 482910	Total...					01/12/2026	01/12/2026
5135	Walgreens Corporation	33.70	TAX CRT INT 55.993.0010 PAY 25			81-850-000-0000-2106	55.993.0010 PAY 25	0 N
5135		1,718.00	TAX CRT 55.933.0010 PAY 25			81-850-000-0000-2106	03/27/2026 55.993.0010 PAY 25	03/27/2026 0 N
	Warrant # 482911	Total...					03/27/2026	03/27/2026
16788	Walmart	929.12	TAX CRT INT 55.893.0010 PAY 25			81-850-000-0000-2106	55.893.0010 PAY 25	0 N
16788		45,582.00	TAX CRT 55.893.0010 PAY 25			81-850-000-0000-2106	03/27/2026 55.893.0010 PAY 25	03/27/2026 0 N
	Warrant # 482912	Total...					03/27/2026	03/27/2026
73383	Xcel Energy	141.69	SIGNALS - 601 BENCH			03-310-000-0000-6251	51-6754818-1	0 N
73383		47.23	ST LTS - BENCH			03-310-000-0000-6251	01/29/2026 51-6754818-1	03/02/2026 0 N
73383		17.30	ST LTS - 24			03-310-000-0000-6251	01/29/2026 51-0010467290-1	03/02/2026 0 N
73383		13.70	ST LTS - 24/HWY 19			03-310-000-0000-6251	02/23/2026 51-0013773325-5	03/24/2026 0 N
73383		14.34	ST LTS - 25/24			03-310-000-0000-6251	02/23/2026 51-0013773214-1	03/24/2026 0 N
73383		444.37	ELECTRIC - ZTA			03-350-000-0000-6251	02/23/2026 51-6390771-3	03/24/2026 0 N
							02/22/2026	03/23/2026

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73383	Xcel Energy	29.91	ELEC - PAVILION/WELL			03-521-000-0000-6251	51-0014308387-5	02/24/2026	0	N
Warrant #	482913	Total...	708.54							
1914	Ziegler Inc	3,377.12	RPLC DEF INJECTOR 1702			03-340-000-0000-6304	SI000776276	03/26/2026	0	N
Warrant #	482914	Total...	3,377.12							
Warrant Form	WFXX	Total...	184,360.83			120 Transactions				

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							<u>From Date</u>	<u>To Date</u>
27100	Allegra	331.92	#9 WINDOW ENVELOPES			01-041-000-0000-6401	33635	0 N
							04/03/2026	04/03/2026
27100		331.92	#9 WINDOW ENVELOPES			01-055-000-0000-6401	33635	0 N
							04/03/2026	04/03/2026
Warrant #	51849	Total...	663.84					
8115	Appel's Service, Inc	552.00	#2523 TIRES			01-201-000-0000-6303	INV132248	0 N
							03/24/2026	03/24/2026
Warrant #	51850	Total...	552.00					
9090	Auto Value	149.90	FLOOR DRI			03-340-000-0000-6420	134239626	3260 N
							03/03/2026	03/03/2026
9090		6.49	PLOW LIGHT 1401			03-340-000-0000-6562	134239626	3260 N
							03/03/2026	03/03/2026
9090		20.51	FILTERS 2021			03-340-000-0000-6562	134239757	3266 N
							03/05/2026	03/05/2026
9090		74.23	TRUCK MISC 2201			03-340-000-0000-6562	134239929	3271 N
							03/10/2026	03/10/2026
9090		531.45	HYDRAULIC FITTINGS STK			03-340-000-0000-6562	134240239	3285 N
							03/18/2026	03/18/2026
9090		5.99	LIC PLATE LIGHT 7014			03-340-000-0000-6562	134240731	3305 N
							03/31/2026	03/31/2026
9090		19.12	FITTING 2312			03-340-000-0000-6563	134239626	3260 N
							03/03/2026	03/03/2026
Warrant #	51851	Total...	807.69					
1116	Braun Intertec Corporation	3,292.00	611-033 GEOTECH EVAL			03-320-000-0000-6278	IN1009302	0 N
							02/20/2026	02/20/2026
Warrant #	51852	Total...	3,292.00					
15659	Breuer/Scott	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	SCOTT BREUER BOA	0 N
							03/23/2026	03/23/2026
15659		30.89	BOA MEETING MILEAGE			01-127-128-0000-6331	SCOTT BREUER BOA	0 N
							03/23/2026	03/23/2026
Warrant #	51853	Total...	130.89					
11439	CenturyLink	0.10	TELEPHONE SERVICE			01-025-000-0000-6201	334111669	0 N
							03/19/2026	04/18/2026

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							<u>From Date</u>	<u>To Date</u>
11439	CenturyLink	764.28	TELEPHONE SERVICE			01-063-000-0000-6201	334111665	0 N
							03/19/2026	04/18/2026
11439		45.19	TELEPHONE SERVICE			01-063-000-0000-6201	334111669	0 N
							03/19/2026	04/18/2026
11439		7.68	TELEPHONE SERVICE			11-420-600-0010-6201	334111669	0 N
							03/19/2026	04/18/2026
11439		2.07	TELEPHONE SERVICE			11-420-640-0010-6201	334111669	0 N
							03/19/2026	04/18/2026
11439		9.35	TELEPHONE SERVICE			11-430-700-0010-6201	334111669	0 N
							03/19/2026	04/18/2026
11439		2.42	TELEPHONE SERVICE			11-479-478-0000-6201	334111669	0 N
							03/19/2026	04/18/2026
11439		5.65	TELEPHONE SERVICE			11-479-479-0000-6201	334111669	0 N
							03/19/2026	04/18/2026
Warrant #	51854	Total...	836.74					
17136	Dicke/Charlie	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	CHARLIE DICKE PAC	0 N
							03/23/2026	03/23/2026
17136		13.63	PAC MEETING MILEAGE			01-127-128-0000-6331	CHARLIE DICKE PAC	0 N
							03/23/2026	03/23/2026
Warrant #	51855	Total...	113.63					
8956	Greseth/Todd Ordean	2.90	WANAMINGO MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/09/2026	03/09/2026
8956		64.53	TOWNSHIP MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/10/2026	03/10/2026
8956		52.20	SEEMS MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/12/2026	03/12/2026
8956		44.95	COW MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/03/2026	03/03/2026
8956		44.95	HHS MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/17/2026	03/17/2026
8956		284.20	LEADERSHIP MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/25/2026	03/27/2026
8956		44.95	PAC & BOA MTG MILEAGE			01-005-000-0000-6331	3/2026	0 N
							03/23/2026	03/23/2026

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<u>Warrant #</u>		<u>Total...</u>	<u>538.68</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7515	Kennedy & Graven		868.00	SKYWAY TAX ABATMENT	25-700-000-0000-6278	192331	0 N
						02/27/2026	02/28/2026
Warrant #		51857	Total...				
			868.00				
8742	Mandelkow/Mark		100.00	PAC/BOA MEETING SECURITY	01-127-128-0000-6284	ANDELKOW PAC/BOA	0 N
						03/23/2026	03/23/2026
Warrant #		51858	Total...				
			100.00				
13333	Miller/Richard		100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	R MILLER PAC/BOA	0 N
						03/23/2026	03/23/2026
13333			40.60	PAC MEETING MILEAGE	01-127-128-0000-6331	R MILLER PAC/BOA	0 N
						03/23/2026	03/23/2026
Warrant #		51859	Total...				
			140.60				
12239	Minneapolis Forensic Psychological Svcs		2,587.50	PROF SVC 3/9- 3/24	01-011-000-0000-6272	25-JV-26-75	0 N
						03/09/2026	03/24/2026
Warrant #		51860	Total...				
			2,587.50				
1599	Minnesota County Engineers Association		550.00	2026 MCEA MBRSHIP - JG	03-330-000-0000-6243	2026	0 N
						05/01/2026	04/30/2027
1599			485.00	2026 NACE MEMBERSHIP	03-330-000-0000-6243	2026	0 N
						05/01/2026	04/30/2027
Warrant #		51861	Total...				
			1,035.00				
1188	Minnesota Department Of Transportation		222.82	EQUIP CALIBRATION	03-320-000-0000-6304	P00021127	0 N
						02/24/2026	02/24/2026
Warrant #		51862	Total...				
			222.82				
837	Motorola Solutions Inc		5,040.00	RW SIREN TRANSMITTER REDESI	01-211-000-0000-6304	8282293010	0 N
						03/09/2026	03/09/2026
Warrant #		51863	Total...				
			5,040.00				
16336	Northstar Property Solutions		425.00	2025 WEED SPRAY ROW RETAIN#	03-310-000-0000-6325	5182	0 N
						09/17/2025	09/17/2025
16336			1,245.25	2025 WEED SPRAY ROW RETAIN#	03-310-000-0000-6325	5193	0 N
						11/05/2025	11/05/2025
Warrant #		51864	Total...				
			1,670.25				

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2610	Nygaard/Ronald H.	930.90		01-121-140-0000-6220	03-24-2026	0 N
					03/02/2026	03/17/2026
Warrant #	51865	Total...	930.90			
17070	Overland/Carol A	100.00		01-127-128-0000-6106	\ROL OVERLAND PAC	0 N
					03/23/2026	03/23/2026
17070		0.73		01-127-128-0000-6331	\ROL OVERLAND PAC	0 N
					03/23/2026	03/23/2026
Warrant #	51866	Total...	100.73			
5195	Rechtzigel/Randall William	100.00		01-127-128-0000-6106	DY RECHTZIGEL BOA	0 N
					03/23/2026	03/23/2026
5195		32.34		01-127-128-0000-6331	DY RECHTZIGEL BOA	0 N
					03/23/2026	03/23/2026
Warrant #	51867	Total...	132.34			
5136	Red Wing City-Public Works	392.68		03-350-000-0000-6253	009948-002	0 N
					02/01/2026	02/28/2026
5136		1,040.40		03-350-000-0000-6253	009948-000	0 N
					02/01/2026	02/28/2026
5136		72.01		03-350-000-0000-6306	009949-000	0 N
					02/01/2026	02/28/2026
5136		325.30		61-398-000-0000-6253	010040-000	0 N
					02/01/2026	02/28/2026
5136		1,946.68		61-398-192-0000-6839	010040-000	0 N
					02/01/2026	02/28/2026
Warrant #	51868	Total...	3,777.07			
582	Rihm Kenworth	18.60		03-340-000-0000-6562	2223842A	3234 N
					03/05/2026	03/05/2026
582		70.43		03-340-000-0000-6563	2224308A	3242 N
					03/03/2026	03/03/2026
582		394.83		61-398-000-0000-6562	2224641A	3267 T
					03/06/2026	03/06/2026
582		216.09		61-398-192-0000-6562	2224288A	3261 T
					03/03/2026	03/03/2026
582		105.33		61-398-192-0000-6562	2224504A	3264 T
					03/05/2026	03/05/2026

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							<u>From Date</u>	<u>To Date</u>
582	Rihm Kenworth	45.00-	BR SHOES CORE RTN 7010			61-398-192-0000-6562	CM2224504A	3264 N
							03/13/2026	03/13/2026
Warrant #	51869	Total...	760.28					
7387	River Road Repair	50.04	OIL CHANGE			01-127-127-0000-6303	29810	0 N
							03/25/2026	03/25/2026
7387		221.60	PARTS			01-127-127-0000-6562	29810	0 N
							03/25/2026	03/25/2026
Warrant #	51870	Total...	271.64					
15965	Skillet Kitchen	3,792.75	INMATE MEALS			01-207-000-0000-6463	13363	0 N
							03/09/2026	03/15/2026
Warrant #	51871	Total...	3,792.75					
3369	Vanschoonhoven/Rhonda	25.00	CASE PLANNING CERTIFICATION			01-255-000-0000-6357	JNDA CP REIMBURSE	0 N
							03/25/2026	03/25/2026
Warrant #	51872	Total...	25.00					
6629	WSB & Associates, Inc.	582.75	GIS CONSULTING SERVICES			01-105-000-0000-6278	R-033532-000-1	0 N
							02/01/2026	02/28/2026
Warrant #	51873	Total...	582.75					
8381	Zumbrota Water & Sewer Dept	153.16	WTR/SWR ZTA			03-350-000-0000-6253	866000	0 N
							02/15/2026	03/15/2026
Warrant #	51874	Total...	153.16					
Warrant Form	WFXX-ACH	Total...	29,126.26					63 Transactions
	Final	Total...	213,487.09					183 Transactions

PONCELET
04/03/2026

9:25:20AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
56	184,360.83	WFXX	482859	482914	04/03/2026				
26	29,126.26	WFXX-ACH	51849	51874	04/03/2026	9	2,212.77	17	26,913.49
	213,487.09	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	62,034.88	County General Revenue	16,512.82	45,522.06		
3	53,447.57	County Road and Bridge	8,775.04	44,672.53		
11	27.17	Health & Human Service Fund	27.17	-		
25	868.00	Economic Development Authority	868.00	-		
34	17,912.46	Capital Plan	-	17,912.46		
61	11,259.51	Waste Management Facilities	2,943.23	8,316.28		
81	67,937.50	Settlement Fund	-	67,937.50		
	213,487.09	TOTAL	29,126.26	TOTAL ACH	184,360.83	TOTAL NON-ACH

Ibrodie
04/06/2026

4:15:03PM

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>
13007	14168	Heartland Payment Systems LLC	100.00	PERMIT REFUND	03-310-000-0000-5146	349605895	0
						4/2/2026	4/2/2026
	Warrant #	13007	Total	100.00	Date 4/6/2026		
		Final Total...	100.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

3

100.00

County Road and Bridge

100.00 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13009	11506	Alerus Financial					
			26,937.99	4/09/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	04/09/2026	0
			5,165.33	4/09/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	4/8/2026 04/09/2026	4/8/2026 0
			17,339.72	4/09/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	4/8/2026 04/09/2026	4/8/2026 0
			686.53	4/09/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	4/8/2026 04/09/2026	4/8/2026 0
Warrant #	13009	Total	50,129.57	Date 4/9/2026			
	Final Total...		50,129.57	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	26,937.99	County General Revenue
3	5,165.33	County Road and Bridge
11	17,339.72	Health & Human Service Fund
61	686.53	Waste Management Facilities
	50,129.57	TOTAL

Goodhue County

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							<u>From Date</u>	<u>To Date</u>
16698	APG Media of Southern Minnesota, LLC	16.50	03.03.26			01-005-000-0000-6242	1092608	0 N
							03/03/2026	03/03/2026
16698		234.00	DELQ TAX LIST 1ST PG 3/25/26			01-041-000-0000-6242	1092606	0 N
							03/25/2026	03/25/2026
16698		30.00	DELQ TAX LIST 2ND PG 3/25/2026			01-041-000-0000-6242	1092607	0 N
							03/25/2026	03/25/2026
16698		102.00	NOTICE OF EXP 3/28, 3/25			01-041-000-0000-6242	1092605	0 N
							03/25/2026	03/25/2026
16698		12.00	PUBLIC HEARING			01-127-128-0000-6242	1093620	0 N
							04/01/2026	04/01/2026
Warrant #	482963	Total...	394.50					
13364	Aspen Mills Incorporated	1,457.65	INITL UNIFORM:BREDEHOFT			01-201-000-0000-6453	373238	0 N
							03/30/2026	03/30/2026
13364		185.16	INITL UNIFORM:BREDEHOFT			01-201-000-0000-6453	373467	0 N
							04/02/2026	04/02/2026
13364		312.80	INITL UNIFORM:VAN EPPS			01-201-000-0000-6453	373479	0 N
							04/02/2026	04/02/2026
Warrant #	482964	Total...	1,955.61					
1078	Bauer Built Tire Center	794.64	STEER TIRES (2) 2103			03-340-000-0000-6575	600205387	3299 N
							03/27/2026	03/27/2026
1078		100.00-	STEER TIRES CASING CR (2)			03-340-000-0000-6575	0640164234	0 N
							01/14/2026	01/14/2026
Warrant #	482965	Total...	694.64					
14126	Baycom, Inc.	7,084.00	MDT REFRESH - (2) TOUGHBOOK:			34-201-000-0000-6480	EQUIPINV_061409	0 N
							04/03/2026	04/03/2026
14126		2,399.00	#2626 CRADLEPOINT			34-201-000-0000-6663	EQUIPINV_061397	0 N
							04/03/2026	04/03/2026
Warrant #	482966	Total...	9,483.00					
460	Bignell/Mike	585.80	TRANSPORT MILEAGE			01-121-140-0000-6220	3/27/2026	0 N
							03/03/2026	03/27/2026
Warrant #	482967	Total...	585.80					
15828	Cannon Valley Garage Doors, LLC	450.00	GAR DR OPENER RPR			61-398-000-0000-6305	49564463	0 N
							04/02/2026	04/02/2026

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<u>Warrant #</u>		<u>482968</u>	<u>Total...</u>	<u>450.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
14939	Captivated, LLC		2.56	CAPTIVATED SMS TEXTING	01-061-000-0000-6270	062989	0 N	
						04/01/2026	05/01/2026	
14939			20.49	CAPTIVATED SMS TEXTING	01-255-000-0000-6270	062989	0 N	
						04/01/2026	05/01/2026	
14939			4.21	CAPTIVATED SMS TEXTING	11-420-640-0010-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			69.17	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			20.49	CAPTIVATED SMS TEXTING	11-463-463-0000-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			15.37	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			5.12	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			5.12	CAPTIVATED SMS TEXTING	11-466-466-0000-6283	062989	0 N	
						04/01/2026	05/01/2026	
14939			5.12	CAPTIVATED SMS TEXTING	11-471-471-0000-6283	062989	0 N	
						04/01/2026	05/01/2026	
	Warrant #	482969	Total...	147.65				
17304	Cintas Corporation		420.63	UNIFORMS - MECH	03-340-000-0000-6307	25765111	0 N	
						12/18/2025	03/26/2026	
17304			232.07	SHOP RAGS	03-340-000-0000-6420	25765111	0 N	
						12/18/2025	03/26/2026	
17304			242.20	CLEANING RAGS	03-350-000-0000-6420	25765111	0 N	
						12/18/2025	03/26/2026	
17304			873.29	UNIFORMS	61-398-000-0000-6307	25765285	0 N	
						12/18/2025	03/26/2026	
17304			334.73	MATS & TOWELS	61-398-000-0000-6411	25765285	0 N	
						12/18/2025	03/26/2026	
17304			271.49	CLEANING RAGS	61-398-000-0000-6420	25765285	0 N	
						12/18/2025	03/26/2026	
	Warrant #	482970	Total...	2,374.41				
10940	Community Compliance		724.00	MARCH REAM GRANT	01-255-260-0000-6284	MAR26-REAM	0 N	

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							<u>From Date</u>	<u>To Date</u>
Warrant #	482971	Total...	724.00				03/01/2026	03/31/2026
1209	Culligan Water Treatment of Red Wing	1,590.00	DI TANK SERVICE			01-111-112-0000-6301	252020694	0 N
							03/31/2026	03/31/2026
1209		795.00	SOFTENER DI TANK SERVICE			01-111-115-0000-6301	252020628	0 N
							03/31/2026	03/31/2026
Warrant #	482972	Total...	2,385.00					
12768	Dell Marketing L.P.	3,815.84	DOCKING STATIONS-2026 REFRE			11-420-600-0010-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		1,669.43	DOCKING STATIONS-2026 REFRE			11-420-640-0010-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		1,907.92	DOCKING STATIONS-2026 REFRE			11-430-700-0010-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		3,577.35	DOCKING STATIONS-2026 REFRE			11-479-478-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		1,430.94	DOCKING STATIONS-2026 REFRE			34-091-000-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		238.49	DOCKING STATIONS-2026 REFRE			34-127-127-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		476.98	DOCKING STATIONS-2026 REFRE			34-201-000-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		715.47	DOCKING STATIONS-2026 REFRE			34-207-000-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		238.49	DOCKING STATIONS-2026 REFRE			34-310-000-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
12768		238.49	DOCKING STATIONS-2026 REFRE			34-330-000-0000-6480	10865866868	0 N
							03/11/2026	03/11/2026
Warrant #	482973	Total...	14,309.40					
2474	Falk Auto Body Inc	7,287.51	1913 - REAR REPAIR			01-130-000-0000-6303	11270	0 N
							03/10/2026	03/25/2026
Warrant #	482974	Total...	7,287.51					
11869	Farrar/Janie	100.00	PARK BRD PER DIEM			03-521-000-0000-6106	20250325	0 N
							03/25/2026	03/25/2026
11869		4.35	PARK BRD MILEAGE			03-521-000-0000-6331	20250325	0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant # 482975	Total...					03/25/2026	03/25/2026
15332	Friemel Plumbing and Drain Svc LLC	257.64	TOILET RPR RW			03-350-000-0000-6305	12389	0 N
	Warrant # 482976	Total...					04/07/2026	04/07/2026
4958	Gadient Brothers Construction LLC	3,876.64	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	GADIENT RED WING	0 N
							03/26/2026	03/26/2026
4958		1,165.76	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	GADIENT RED WING	0 N
							03/27/2026	03/27/2026
	Warrant # 482977	Total...						
17757	GBC Holdings, LLC	12,368.64	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	G HOLDINGS RED WIN	0 N
							03/26/2026	03/26/2026
	Warrant # 482978	Total...						
17223	Glencoe Law Office, LLC	756.25	PROF SERVICES 3/6-3/26			01-011-000-0000-6265	1782	0 N
							03/06/2026	03/26/2026
17223		318.75	PROF SERVICES 3/2-3/23			01-011-000-0000-6265	1783	0 N
							03/02/2026	03/23/2026
	Warrant # 482979	Total...						
21090	Goodhue County Recorder	506.00	VARIANCE DOC RECORDINGS			01-127-128-0000-6850	11340	0 N
							04/03/2026	04/03/2026
21090		92.00	VARIANCE RECORDING FEES			01-127-128-0000-6850	11357	0 N
							04/06/2026	04/06/2026
	Warrant # 482980	Total...						
14271	Guardian Fleet Safety	12,749.68	#2626 EMERGENCY EQUIP.			34-201-000-0000-6663	304635	0 N
							03/25/2026	03/25/2026
	Warrant # 482981	Total...						
17733	Hemmah/Bruce M.	100.00	PARK BRD PER DIEM			03-521-000-0000-6106	20250325	0 N
							03/25/2026	03/25/2026
17733		33.35	PARK BRD MILEAGE			03-521-000-0000-6331	20250325	0 N
							03/25/2026	03/25/2026
	Warrant # 482982	Total...						

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							<u>From Date</u>	<u>To Date</u>
17752	Hofschulte/Brian	450.00	VARIANCE PERMIT FEE REFUND			01-127-128-0000-5127	BRIAN HOFSCHULTE	0 N
							03/13/2026	03/13/2026
Warrant #	482983	Total...	450.00					
1432	Johnson Tire Service Inc.	988.00	#2225 TIRES			01-201-000-0000-6303	67202	0 N
							03/24/2026	03/24/2026
Warrant #	482984	Total...	988.00					
7584	Matthees Oil Inc	192.20	LP - VASA			03-350-000-0000-6252	1669	0 N
							03/09/2026	03/09/2026
7584		963.95	LP - CF			03-350-000-0000-6252	1669	0 N
							03/09/2026	03/09/2026
Warrant #	482985	Total...	1,156.15					
14003	Mayo Clinic	44.00	DRUG SCREEN: MK			01-201-000-0000-6291	700005050	0 N
							02/11/2026	02/11/2026
14003		513.00	(9) HEARING TESTS			01-201-000-0000-6291	700005050	0 N
							02/01/2026	03/31/2026
14003		234.00	HEP B VACCINE: DV			01-201-000-0000-6291	700005050	0 N
							03/03/2026	03/03/2026
14003		497.00	EXAM/DRUG SCREEN: JS			01-207-000-0000-6291	700005050	0 N
							03/25/2026	03/25/2026
14003		273.00	EXAM/DRUG SCREEN: KO			01-209-000-0000-6291	700005050	0 N
							03/04/2026	03/04/2026
Warrant #	482986	Total...	1,561.00					
7919	Menards	110.17	SUPPLIES			01-103-000-0000-6412	58651	0 N
							03/30/2026	03/30/2026
Warrant #	482987	Total...	110.17					
8522	Minnesota Energy Resources Corporation	883.25	GAS - ZTA			03-350-000-0000-6252	0504254044-1	0 N
							02/20/2026	03/23/2026
8522		348.29	GAS - KYN			03-350-000-0000-6252	0504254044-2	0 N
							02/09/2026	03/10/2026
Warrant #	482988	Total...	1,231.54					
803	Olmsted County	500.00	CIT TRNG: KUNDERT			01-201-000-0000-6357	SHER-154639	0 N
							03/30/2026	04/02/2026

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<u>Warrant #</u>		<u>Total...</u>	<u>500.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
17756	Psychological Services of the Big Bend		1,072.50	PROF SERVICES 03/2026	01-011-000-0000-6272	00759	0 N
						03/04/2026	03/12/2026
Warrant #		482990	Total...	1,072.50			
14081	Quadient, Inc.		216.00	METER RENT:JUS4/24/26-7/23/26	01-001-000-0000-6345	62778460	0 N
						04/24/2026	07/23/2026
Warrant #		482991	Total...	216.00			
13314	Rich's Auto Detailing		250.00	#2225 INTERIOR DETAILING	01-201-000-0000-6303	947737	0 N
						03/31/2026	03/31/2026
Warrant #		482992	Total...	250.00			
14578	Service Lighting, Inc.		108.03	LED LAMPS	01-111-110-0000-6421	INV4352364	0 N
						02/23/2026	02/23/2026
Warrant #		482993	Total...	108.03			
16641	Seth Friese Construction LLC		4,968.54	BUILDING PERMIT REIMBURSEME	01-127-127-0006-6850	FRIESE PINE ISLAND	0 N
						03/31/2026	03/31/2026
Warrant #		482994	Total...	4,968.54			
5041	Shred Right		24.36	DOCUMENT DESTRUCT	01-201-000-0000-6284	0068622	0 N
						03/24/2026	03/24/2026
5041			23.65	DOCUMENT DESTRUCT: CITY	01-201-000-0000-6284	0068622	0 N
						03/24/2026	03/24/2026
5041			23.65	ADC DOCUMENT DESTRUCT	01-207-000-0000-6283	0068622	0 N
						03/24/2026	03/24/2026
Warrant #		482995	Total...	71.66			
59303	The Sherwin-Williams Company		516.65	PAINT RW GARAGE	03-350-000-0000-6420	85093108570326	0 N
						03/07/2026	03/07/2026
Warrant #		482996	Total...	516.65			
46300	Tom Parker Electric Inc		381.46	ELECTRICAL OUTLETS ADD	01-111-110-0000-6305	15619	0 N
						03/18/2026	03/18/2026
Warrant #		482997	Total...	381.46			
3159	Truckin' America		179.00	PLOW PTS 7005	61-398-192-0000-6562	184755	3258 T
						03/03/2026	03/03/2026

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							<u>From Date</u>	<u>To Date</u>
3159	Truckin' America	483.25	PLOW PTS 7005			61-398-192-0000-6562	184743	3258 T
							03/02/2026	03/02/2026
Warrant #	482998	Total...	662.25					
17205	UniFirst Corporation	150.35	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410216142	0 N
							03/30/2026	03/30/2026
17205		25.49	MAT/MOP/TOWEL DELIVERY & MA			01-111-110-0000-6347	1410216147	0 N
							03/30/2026	03/30/2026
Warrant #	482999	Total...	175.84					
3418	Verizon Wireless	35.01	VERIZON CELLULAR DATA			01-055-000-0000-6206	6139499426	0 N
							02/26/2026	03/25/2026
3418		35.01	VERIZON CELLULAR DATA			01-209-000-0000-6206	6139499426	0 N
							02/26/2026	03/25/2026
3418		70.02	VERIZON CELLULAR DATA			11-420-600-0010-6206	6139499426	0 N
							02/26/2026	03/25/2026
3418		35.01	VERIZON CELLULAR DATA			11-430-700-0010-6206	6139499426	0 N
							02/26/2026	03/25/2026
3418		35.01	VERIZON CELLULAR DATA			11-463-463-0000-6206	6139499426	0 N
							02/26/2026	03/25/2026
Warrant #	483000	Total...	210.06					
73383	Xcel Energy	10.64	ST LTS - 2S			03-310-000-0000-6251	51-6040252-4	0 N
							03/01/2026	03/30/2026
73383		8.90	ST LTS - 2N			03-310-000-0000-6251	51-5762599-1	0 N
							03/01/2026	03/30/2026
73383		58.93	ST LTS - 66			03-310-000-0000-6251	51-6360711-8	0 N
							03/03/2026	04/02/2026
73383		59.00	ST LTS - 1			03-310-000-0000-6251	51-6360711-8	0 N
							03/03/2026	04/02/2026
73383		12.96	ST LTS - BENCH			03-310-000-0000-6251	51-6754818-1	0 N
							03/02/2026	03/31/2026
73383		2,398.08	ELEC - RW			03-350-000-0000-6251	51-5130049-7	0 N
							03/02/2026	03/31/2026
73383		182.09	ELEC - RW SHARED			03-350-000-0000-6251	51-0010196018-6	0 N
							03/02/2026	03/31/2026
73383		268.02	GAS - RW SHARED			03-350-000-0000-6252	51-0010196018-6	0 N

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73383		21.07	SEC LT - PARK			03-521-000-0000-6251	51-7372526-9	03/03/2026	04/01/2026	0 N
73383		82.07	ST LTS - PARK			03-521-000-0000-6251	51-4643808-2	03/01/2026	03/31/2026	0 N
73383		932.53	ELEC - RCY			61-398-192-0000-6251	51-6984845-1	03/03/2026	04/02/2026	0 N
73383		75.74	ELEC - DROP SHED			61-398-192-0000-6251	51-6984845-1	03/02/2026	03/31/2026	0 N
73383		1,030.64	GAS - RCY			61-398-192-0000-6252	51-6984845-1	03/02/2026	03/31/2026	0 N
								03/02/2026	03/31/2026	
Warrant #	483001	Total...	5,140.67							
1919	Zumbrota Telephone Co	48.17	FAX 4046 ZTA			03-350-000-0000-6201	13845649	04/01/2026	04/30/2026	0 N
1919		51.86	TELE 5671 ZTA			03-350-000-0000-6201	13850548	04/01/2026	04/30/2026	0 N
1919		71.95	DSL 5671 ZTA			03-350-000-0000-6209	13850548	04/01/2026	04/30/2026	0 N
Warrant #	483002	Total...	171.98					04/01/2026	04/30/2026	
Warrant Form	WFXX	Total...	93,063.08			104 Transactions				

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							<u>From Date</u>	<u>To Date</u>
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT			01-211-000-0000-6342	414971515	0 N
							04/01/2026	04/30/2026
	Warrant #	51915	Total...	661.25				
9717	Applied Maint Supplies & Solutions	1,066.40	MKNG PAINT CONST			03-320-000-0000-6508	7034240596	3303 N
							03/30/2026	03/30/2026
	Warrant #	51916	Total...	1,066.40				
15058	Archer Mechanical, LLC	1,120.50	RTU #2 RPR LBR			03-350-000-0000-6305	35629	0 N
							03/23/2026	03/23/2026
15058		474.81	RTU #2 CONTROL/SENSOR PTS			03-350-000-0000-6563	35629	0 N
							03/23/2026	03/23/2026
	Warrant #	51917	Total...	1,595.31				
1142	Cannon Valley Trail	1,932.00	CVT FY2026			01-002-010-0000-6823	CVT FY26	0 N
							04/08/2026	04/08/2026
	Warrant #	51918	Total...	1,932.00				
6976	Carroll/Stephan Gene	232.00	TRANSPORT MILEAGE			01-121-140-0000-6220	3-31-2026	0 N
							03/09/2026	03/25/2026
	Warrant #	51919	Total...	232.00				
1226	Dakota Electric Association	10.99	ST LTS #19			03-310-000-0000-6251	1001366814	0 N
							03/25/2026	03/25/2026
1226		9.70	ST LTS #46			03-310-000-0000-6251	1001366814	0 N
							03/25/2026	03/25/2026
1226		95.39	ST LTS #18			03-310-000-0000-6251	1001366814	0 N
							03/25/2026	03/25/2026
1226		11.00	ST LTS #31			03-310-000-0000-6251	1001366814	0 N
							03/25/2026	03/25/2026
1226		10.99	ST LTS #7			03-310-000-0000-6251	1001366814	0 N
							03/25/2026	03/25/2026
	Warrant #	51920	Total...	138.07				
7543	Falk Collision Inc.	9,925.93	#2126 DEER ACCIDENT REPAIRS			01-201-000-0000-6303	9775	0 N
							03/26/2026	03/26/2026
	Warrant #	51921	Total...	9,925.93				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13907	Flanders/Linda Jean	65.25	COW/AMC MTG MILEAGE	01-005-000-0000-6331	3/2026	0 N
					03/03/2026	03/03/2026
Warrant #	51922	Total...	65.25			
9305	Fox/Darwin	100.00	PARK BRD PER DIEM	03-521-000-0000-6106	20250325	0 N
9305		18.85	PARK BRD MILEAGE	03-521-000-0000-6331	20250325	0 N
					03/25/2026	03/25/2026
Warrant #	51923	Total...	118.85			
6339	Gopher State One Call	1.35	LOCATE TKT - ST LT RPR	03-521-000-0000-6283	6031025	0 N
					03/01/2026	03/31/2026
Warrant #	51924	Total...	1.35			
13949	Griesert/Beverly Jo	848.25	TRANSPORT MILEAGE	01-121-140-0000-6220	3/30/2026	0 N
					01/16/2026	03/24/2026
Warrant #	51925	Total...	848.25			
5095	H & L Mesabi	9,300.00	CUTTING EDGES 3'	03-340-000-0000-6572	16333	3064 N
5095		10,540.00	CUTTING EDGES 4'	03-340-000-0000-6572	16333	3064 N
					03/18/2026	03/18/2026
Warrant #	51926	Total...	19,840.00			
5234	HBC	85.38	CABLE TV	01-207-240-0000-6340	80387	0 N
					04/02/2026	05/01/2026
5234		499.00	DEDICATED ARMER FIBER	01-211-000-0000-6340	81677	0 N
5234		199.99	INTERNET - BYLLESBY	03-521-000-0000-6209	2387999	0 N
5234		100.00	INTERNET - RCY	61-398-000-0000-6209	81940	0 N
					04/02/2026	05/01/2026
Warrant #	51927	Total...	884.37			
2911	Holst Excavating Inc	1,263.38	DE-ICING SAND	03-310-000-0000-6502	506415	0 N
					03/20/2026	03/20/2026
Warrant #	51928	Total...	1,263.38			
15111	Innovational Water Solutions, LLC	478.00	HYDRONIC/COOLING TOWER MAI	01-111-110-0000-6301	24813	0 N

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							<u>From Date</u>	<u>To Date</u>
15111		322.00	HYDRONIC/COOLING TOWER MAI			01-111-112-0000-6301	03/20/2026	03/20/2026
							24816	0 N
15111		322.00	HYDRONIC/COOLING TOWER MAI			01-111-113-0000-6301	03/20/2026	03/20/2026
							24816	0 N
15111		478.00	HYDRONIC/COOLING TOWER MAI			01-111-115-0000-6301	03/20/2026	03/20/2026
							24814	0 N
15111		322.00	HYDRONIC/COOLING TOWER MAI			01-111-116-0000-6301	03/20/2026	03/20/2026
							24816	0 N
15111		149.00	HYDRONIC SYSTEM MAINTENANC			01-111-116-0000-6301	03/20/2026	03/20/2026
							24815	0 N
							03/20/2026	03/20/2026
Warrant #	51929	Total...	2,071.00					
16476	JMC Property Services, LLC	450.00	PLOW PARK & RIDE #8 MAR			03-310-000-0000-6343	03/15/2026	03/16/2026
							6517	0 N
Warrant #	51930	Total...	450.00					
1680	Justice Benefits Inc	88.00	SSI FEE Q1 2026			01-207-000-0000-6278	01/01/2026	03/31/2026
							201707905	0 N
Warrant #	51931	Total...	88.00					
3124	Kwik Trip Inc	41.88	INSPECTIONS FUEL			01-127-127-0000-6567	03/01/2026	03/31/2026
							00278333	0 N
3124		58.50	FLEET IN-STORE			01-130-000-0000-6303	03/01/2026	03/31/2026
							00278333	0 N
3124		1,791.66	FLEET FUEL			01-130-000-0000-6567	03/01/2026	03/31/2026
							00278333	0 N
3124		351.91	KT IN STORE			01-201-000-0000-6303	03/01/2026	03/31/2026
							00278334	0 N
3124		75.87	KT DIESEL			01-201-000-0000-6565	03/01/2026	03/31/2026
							00278334	0 N
3124		9,929.54	KT FUEL			01-201-000-0000-6567	03/01/2026	03/31/2026
							00278334	0 N
3124		4,954.41	PW DIESEL			03-340-000-0000-6565	03/01/2026	03/31/2026
							00278333	0 N
3124		171.64	PW FUEL			03-340-000-0000-6567	03/01/2026	03/31/2026
							00278333	0 N
							03/01/2026	03/31/2026

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<u>Warrant #</u>	<u>51932</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		17,375.41				
15441	Mississippi Welders Supply Co Inc	221.26	WELDING SUPPLIES	61-398-000-0000-6420	4796571	3308 T
					03/31/2026	03/31/2026
Warrant #	51933	Total...				
		221.26				
16336	Northstar Property Solutions	1,245.25	2025 WEED SPRAY ROW RETAINA	03-310-000-0000-6325	5193	0 N
					11/05/2025	11/05/2025
16336		425.00	2025 WEED SPRAY ROW RETAINA	03-310-000-0000-6325	5182	0 N
					09/17/2025	09/17/2025
Warrant #	51934	Total...				
		1,670.25				
12809	Pratt/Barbara	100.00	PARK BRD PER DIEM	03-521-000-0000-6106	20250325	0 N
					03/25/2026	03/25/2026
12809		29.00	PARK BRD MILEAGE	03-521-000-0000-6331	20250325	0 N
					03/25/2026	03/25/2026
Warrant #	51935	Total...				
		129.00				
1727	Red Wing City-Finance	13.50	WASTE DISPOSAL	01-111-112-0000-6257	0195373	0 N
					02/26/2026	02/26/2026
1727		25.00	PAGEL HOUSE DISP	03-320-000-0000-6301	0195373	0 N
					02/27/2026	02/27/2026
Warrant #	51936	Total...				
		38.50				
5136	Red Wing City-Public Works	740.02	GC WATER & SEWER	01-111-110-0000-6253	031881-005	0 N
					02/01/2026	02/28/2026
5136		183.94	GC DUMPSTER	01-111-110-0000-6257	031881-005	0 N
					02/01/2026	02/28/2026
5136		7.73	GC STORMWATER	01-111-110-0000-6306	031881-005	0 N
					02/01/2026	02/28/2026
5136		72.01	GOV CENTER IRRIGATION	01-111-110-0000-6306	031881-006	0 N
					02/01/2026	02/28/2026
5136		141.34	LEC IRRIGATION	01-111-112-0000-6253	031881-003	0 N
					02/01/2026	02/28/2026
5136		4,796.23	LEC WATER & SEWER	01-111-112-0000-6253	031881-001	0 N
					02/01/2026	02/28/2026
5136		361.99-	LEC COOLING TOWER	01-111-112-0000-6253	031881-002	0 N
					02/01/2026	02/28/2026

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5136	Red Wing City-Public Works	179.46	LEC DUMPSTER			01-111-112-0000-6257	031881-001		0	N
							02/01/2026	02/28/2026		
5136		41.66	LEC STORMWATER UTILITY			01-111-112-0000-6306	031881-001		0	N
							02/01/2026	02/28/2026		
5136		440.79	HHS WATER & SEWER			01-111-115-0000-6253	031881-009		0	N
							02/01/2026	02/28/2026		
5136		225.21	HHS DUMPSTER			01-111-115-0000-6257	031881-008		0	N
							02/01/2026	02/28/2026		
5136		12.00	HHS STORMWATER UTILITY			01-111-115-0000-6306	031881-009		0	N
							02/01/2026	02/28/2026		
5136		147.48	JUSTICE CENTER - DUMPSTER			01-111-116-0000-6257	031881-004		0	N
							02/01/2026	02/28/2026		
5136		63.60	WASH BAY/SHERIFF SHED			01-201-000-0000-6253	011876-000		0	N
							02/01/2026	02/28/2026		
5136		30.29	DUMPSTER			01-201-000-0000-6257	011876-001		0	N
							02/01/2026	02/28/2026		
5136		728.09	ADC DUMPSTER			01-207-000-0000-6257	031881-000		0	N
							02/01/2026	02/28/2026		
Warrant #	51937	Total...	7,447.86							
15965	Skillet Kitchen	3,821.85	INMATE MEALS			01-207-000-0000-6463	13412		0	N
							03/16/2026	03/22/2026		
Warrant #	51938	Total...	3,821.85							
5820	SRF Consulting Group Inc	618.78	CSAH11/CSAH62 PRELIM DESIGN			03-320-000-0000-6281	20137.00 - 2		0	N
							03/01/2026	03/31/2026		
Warrant #	51939	Total...	618.78							
Warrant Form	WFXX-ACH	Total...	72,504.32			65 Transactions				
		Final Total...	165,567.40			169 Transactions				

PONCELET
04/10/2026

9:57:27AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

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PONCELET
04/10/2026

9:57:27AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
40	93,063.08	WFXX	482963	483002	04/10/2026				
25	72,504.32	WFXX-ACH	51915	51939	04/10/2026	5	1,393.35	20	71,110.97
	165,567.40	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	83,303.36	County General Revenue	39,940.63	43,362.73
3	40,505.39	County Road and Bridge	32,242.43	8,262.96
11	11,235.18	Health & Human Service Fund	-	11,235.18
34	25,571.54	Capital Plan	-	25,571.54
61	4,951.93	Waste Management Facilities	321.26	4,630.67
	165,567.40	TOTAL	72,504.32	93,063.08
			TOTAL ACH	TOTAL NON-ACH