

The following is a summary of the claims to be reviewed and approved at the May 19, 2026 board meeting:

01	General Fund	\$	754,795.21
03	Public Works	\$	92,127.62
11	Health and Human Services Fund	\$	31,822.86
12	GC Family Services Collaborative	\$	13.00
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	65,693.65
35	Debt Service	\$	-
61	Waste Management	\$	5,444.33
72	Other Agency	\$	15.00
81	Settlement	\$	29,348.99
	Totals	\$	<u>979,260.66</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
4/24/2026	5/7/2026	\$ 1,465,518.45

Checks (WFXX,WFXX-ACH)	\$	876,545.66
EFT (Manual Warrants)	\$	102,715.00
Total:	\$	<u>979,260.66</u>

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13008	2783	Bmo P-Card Payment					
			165.00	Tom Day-SHRM-CP recert fee	01-061-000-0000-6357	Ahlbrecht Jessica	0
				7,086 Shrm		3/26/2026	3/26/2026
			50.58	#2430 Oil Chg 3/17	01-201-000-0000-6303	Arens Brad	0
				4,991 D's Auto Care, Inc.		3/17/2026	3/17/2026
			14.80	Inmate Lunch 3/9	01-201-000-0000-6414	Arens Brad	0
				3,293 Mcdonald's (OBO)		3/9/2026	3/9/2026
			11.88	Inmate Meal 3/3	01-201-000-0000-6414	Arens Brad	0
				3,293 Mcdonald's (OBO)		3/3/2026	3/3/2026
			8.51	Inmate Trans Meal 3/17	01-201-000-0000-6414	Arens Brad	0
				3,293 Mcdonald's (OBO)		3/17/2026	3/17/2026
			16.99	Twine 3/25	01-205-234-0000-6420	Arens Brad	0
				50,705 Red Wing Ace Hardware		3/25/2026	3/25/2026
			207.48	BA,SB,LF-AMC Leg Conf. Meal	01-005-000-0000-6332	Arneson Scott	0
				17,096 Kincaid's (OBO)		3/3/2026	3/3/2026
			138.00	Comm AMC Leg Conf. Meal	01-005-000-0000-6332	Arneson Scott	0
				17,788 Downtowner Woodfire Grill (OBO)		3/5/2026	3/5/2026
			5.00	AMC to Hotel	01-031-000-0000-6303	Arneson Scott	0
				13,690 Uber (OBO)		3/5/2026	3/5/2026
			69.15	Arneson AMC Leg Conf Meal	01-031-000-0000-6332	Arneson Scott	0
				17,096 Kincaid's (OBO)		3/3/2026	3/3/2026
			92.00	Admin Staff AMC Conf. Meal	01-031-000-0000-6332	Arneson Scott	0
				17,788 Downtowner Woodfire Grill (OBO)		3/5/2026	3/5/2026
			13.95	Hotel to AMC	01-031-000-0000-6333	Arneson Scott	0
				13,690 Uber (OBO)		3/5/2026	3/5/2026
			2.00	Hotel to AMC	01-031-000-0000-6333	Arneson Scott	0
				13,690 Uber (OBO)		3/5/2026	3/5/2026
			13.97	AMC Hotel	01-031-000-0000-6333	Arneson Scott	0
				13,690 Uber (OBO)		3/5/2026	3/5/2026
			2.00	Hotel to AMC	01-031-000-0000-6333	Arneson Scott	0
				13,690 Uber (OBO)		3/4/2026	3/4/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			12.90	Hotel to AMC	01-031-000-0000-6333	Arneson Scott	0
				13,690 Uber (OBO)		3/4/2026	3/4/2026
			100.89	#2227 Oil Chg/Rot tires 3/3	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair		3/3/2026	3/3/2026
			37.53	ATV trng 3/17	01-201-000-0000-6357	Baack Sarah	0
				17,778 ATV Course (OBO)		3/16/2026	3/16/2026
			34.99	Batteries	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware		3/26/2026	3/26/2026
			35.57	Maintenance supplies	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware		3/25/2026	3/25/2026
			34.97	Maintenance supplies	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware		3/3/2026	3/3/2026
			151.76	Paint - per Cory G.	01-111-113-0000-6305	Bach Bob	0
				59,303 The Sherwin-Williams Company		3/16/2026	3/16/2026
			186.20	#2523 Mount Tires 3/25	01-201-000-0000-6303	Becklund John	0
				7,018 Majerus Garage		3/25/2026	3/25/2026
			70.48	#2523 Oil Chg 3/18	01-201-000-0000-6303	Becklund John	0
				7,018 Majerus Garage		3/19/2026	3/19/2026
			37.53	ATV Safety Trng 3/16	01-201-000-0000-6357	Becklund John	0
				17,778 ATV Course (OBO)		3/16/2026	3/16/2026
			40.73	03/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/24/2026	3/24/2026
			50.00	02/27/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				17,750 Red Wing Artisan Collective (OBO)		2/27/2026	2/27/2026
			50.00	02/27/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				17,750 Red Wing Artisan Collective (OBO)		2/27/2026	2/27/2026
			31.13	3/11/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/12/2026	3/12/2026
			225.82	3/11/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/12/2026	3/12/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			55.80	3/11/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/12/2026	3/12/2026
			85.40	03/12/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		3/12/2026	3/12/2026
			50.00	03/04/26/OERAC/Staff Dev	11-466-466-0000-6022	Blickenstaff Zach	0
				14,576 Minnesota Certification Board (OBO)		3/4/2026	3/4/2026
			26.76	03/2/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart		3/12/2026	3/12/2026
			100.86	03/02/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart		3/2/2026	3/2/2026
			57.89	03/03/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		3/3/2026	3/3/2026
			68.56	03/20/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/20/2026	3/20/2026
			93.16	03/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/24/2026	3/24/2026
			25.74	2/27/26/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		2/27/2026	2/27/2026
			4.71	03/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/25/2026	3/25/2026
			2.19	03/02/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		3/2/2026	3/2/2026
			100.00	3/19/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)		3/19/2026	3/19/2026
			30.64	03/06/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				56,570 Sargents Nursery Inc		3/6/2026	3/6/2026
			397.22	3/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				56,570 Sargents Nursery Inc		3/23/2026	3/23/2026
			200.00	03/19/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target		3/19/2026	3/19/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			101.70	03/10/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target		3/10/2026	3/10/2026
			12.29	03/05/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/6/2026	3/6/2026
			327.56	02/28/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		2/28/2026	2/28/2026
			34.34	03/05/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			40.84	03/13/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,482 Anderson Center		3/13/2026	3/13/2026
			90.94	3/25/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,292 Domino's (OBO)		3/25/2026	3/25/2026
			17.00	3/25/26OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)		3/25/2026	3/25/2026
			285.56	03/11/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				7,919 Menards		3/11/2026	3/11/2026
			215.73	3/20/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				17,787 Pure Fish Works (OBO)		3/19/2026	3/19/2026
			50.00	03/03/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				17,750 Red Wing Artisan Collective (OBO)		3/3/2026	3/3/2026
			42.00	#2425 Rpr Flat Tire 3/9	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service Inc.		3/9/2026	3/9/2026
			157.62	Cleaning supplies	01-208-000-0000-6432	Brookins Rodney	0
				7,919 Menards		2/27/2026	2/27/2026
			69.99	External Hard Drive AP	01-041-000-0000-6420	County 1 Goodhue	0
				27,672 Amazon Capital Services		3/4/2026	3/4/2026
			13.21	Yellow copy paper	01-071-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon Capital Services		3/2/2026	3/2/2026
			153.56	Supply totes for Precincts	01-071-000-0000-6420	County 1 Goodhue	0
				6,464 Walmart		3/10/2026	3/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			80.00	2026 MNGFOA Membership LRD	01-041-000-0000-6243	Dahling Lucas	0
				12,541 Government Finance Officers Association		3/13/2026	3/13/2026
			257.78	2026 MCHAA Confr: ND	03-330-000-0000-6357	Dahlstrom Nicole	0
				12,760 MN County Highway Accountants Assoc		3/26/2026	3/26/2026
			174.44	#2424 Oil/Rotate/Filter 3/26	01-201-000-0000-6303	Diskrud Erik	0
				17,638 Mosaic Ford Zumbrota (OBO)		3/6/2026	3/6/2026
			38.59	Batteries 3/2	01-201-000-0000-6420	Diskrud Erik	0
				27,672 Amazon Capital Services		3/3/2026	3/3/2026
			388.45	Initial Uniform 2/27	01-201-000-0000-6453	Diskrud Erik	0
				13,364 Aspen Mills Incorporated		2/27/2026	2/27/2026
			450.00	03/09/26/Digital Curriculum su	11-466-450-0000-6283	Early Krista	0
				17,265 FSU Center for Prevention (OBO)		3/9/2026	3/9/2026
			95.00	3/25/26/Child Pasngr Safety/A.	11-466-450-0000-6357	Early Krista	0
				10,428 Safe Kids Worldwide (OBO)		3/25/2026	3/25/2026
			174.60	03/02/26/MECSH/supplies	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		3/2/2026	3/2/2026
			4.30	03/05/26/Prvnt Disease Conf/RL	11-471-471-0000-6357	Early Krista	0
				74,059 Minnesota Department of Health		3/5/2026	3/5/2026
			200.00	03/05/26/Prvnt Disease Conf/RL	11-471-471-0000-6357	Early Krista	0
				74,059 Minnesota Department of Health		3/5/2026	3/5/2026
			890.00	Continuing Education	01-103-000-0000-6357	Ekblad Jeff	0
				1,595 Minnesota Continuing Legal Education		3/7/2026	3/7/2026
			42.43	Office Supplies	01-103-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon Capital Services		3/7/2026	3/7/2026
			51.56	Office Supplies	01-103-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon Capital Services		3/14/2026	3/14/2026
			69.99	Webcam Replacement	01-105-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon Capital Services		3/24/2026	3/24/2026
			6.93	03/10/26 WOW Snack Station	01-061-061-0000-6811	Ekstrom Jill	0
				6,464 Walmart		3/10/2026	3/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			121.00	03/03/26 Annual Subscription	11-466-466-0000-6244	Ekstrom Jill	0
				53,901 Republican Eagle		3/3/2026	3/3/2026
			175.17	3/20/26/TZD/Hotel-Traffic/AK	11-466-468-0000-6332	Ekstrom Jill	0
				1,570 Black Bear Lodge (OBO)		3/21/2026	3/21/2026
			37.53	ATV trng 3/15	01-201-000-0000-6357	Englund Dan	0
				17,778 ATV Course (OBO)		3/15/2026	3/15/2026
			445.00	IA Investigations 6/25-26	01-201-000-0000-6357	Erdman Mike	0
				13,501 Law Enforcement Seminars		3/5/2026	3/5/2026
			56.61	#2530 Fuel 3/5	01-201-000-0000-6567	Erdman Mike	0
				3,274 Casey's (OBO)		3/5/2026	3/5/2026
			12.99	Tote 3/10	01-205-234-0000-6420	Erdman Mike	0
				7,919 Menards		3/10/2026	3/10/2026
			131.65	Fraud Charge - Credit issued	01-111-000-0000-6283	Foster Pat	0
				17,779 Dominion Energy (OBO)		3/4/2026	3/4/2026
			1,001.65	Fraud Charge - Credit issued	01-111-000-0000-6283	Foster Pat	0
				17,779 Dominion Energy (OBO)		3/4/2026	3/4/2026
			6,274.80 -	Fraud Charge - Credit	01-111-000-0000-6283	Foster Pat	0
				17,780 F.W. Webb (OBO)		3/4/2026	3/4/2026
			6,274.80	Fraud Charge - Credit issued	01-111-000-0000-6283	Foster Pat	0
				17,780 F.W. Webb (OBO)		3/4/2026	3/4/2026
			152.98	Scrubber batteries	01-111-000-0000-6304	Foster Pat	0
				11,630 Zoro Tools, Inc		3/13/2026	3/13/2026
			622.58	HVAC circuit boards	01-111-110-0000-6304	Foster Pat	0
				13,280 Supplyhouse.com (OBO)		3/16/2026	3/16/2026
			543.00	Vacuum cleaner & parts	01-111-110-0000-6480	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		3/20/2026	3/20/2026
			433.74	Custodial supplies	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		3/20/2026	3/20/2026
			194.36	Custodial supplies	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		3/20/2026	3/20/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1.52	Maintenance hardware	01-111-115-0000-6420	Foster Pat	0
				14,368	Runnings	2/27/2026	2/27/2026
			119.36	Custodial supplies	01-111-116-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company	3/20/2026	3/20/2026
			116.42	Toner 2/26	01-207-000-0000-6402	Frazier Gwen	0
				6,450	Staples Advantage	2/28/2026	2/28/2026
			8.72	Staple Remover 2/26	01-207-000-0000-6405	Frazier Gwen	0
				6,450	Staples Advantage	2/28/2026	2/28/2026
			67.18	Envelopes/Folders	01-207-000-0000-6405	Frazier Gwen	0
				6,450	Staples Advantage	3/12/2026	3/12/2026
			97.25	Tire pressure sensor	01-111-000-0000-6303	G-Hutter Leslie	0
				12,923	Kevin's Service	3/6/2026	3/6/2026
			173.04	Pallet racking wall tie plates	01-111-000-0000-6417	G-Hutter Leslie	0
				7,334	Grainger Inc	3/5/2026	3/5/2026
			12.60	Keychain/Pool Car bait hangers	01-111-000-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	3/1/2026	3/1/2026
			298.97	Custodial supplies	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450	Staples Advantage	2/28/2026	2/28/2026
			85.71	Custodial supplies	01-111-112-0000-6411	G-Hutter Leslie	0
				6,450	Staples Advantage	3/14/2026	3/14/2026
			155.48	Custodial supplies	01-111-112-0000-6411	G-Hutter Leslie	0
				27,672	Amazon Capital Services	3/1/2026	3/1/2026
			33.97	Safety signage	01-111-112-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	3/12/2026	3/12/2026
			181.26	HVAC belts	01-111-112-0000-6421	G-Hutter Leslie	0
				7,334	Grainger Inc	3/24/2026	3/24/2026
			23.33	Bloodborne pathogen kit	01-111-113-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	3/11/2026	3/11/2026
			70.58	Custodial supplies	01-111-115-0000-6411	G-Hutter Leslie	0
				6,450	Staples Advantage	3/6/2026	3/6/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			27.98	Custodial supplies	01-111-115-0000-6411	G-Hutter Leslie	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			177.19	Custodial supplies	01-111-116-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage		3/7/2026	3/7/2026
			269.08	Vehicle Maint - 2016 Taurus	01-130-000-0000-6303	G-Hutter Leslie	0
				12,923 Kevin's Service		3/16/2026	3/16/2026
			85.71	Custodial supplies	01-207-000-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage		3/14/2026	3/14/2026
			41.88 -	Refund:chairs 1/23	01-207-000-0000-6432	Gagnon Cory	0
				8,921 Living Spaces (OBO)		3/3/2026	3/3/2026
			6.99 -	Reimb:walker ship 3/17	01-207-000-0000-6434	Gagnon Cory	0
				27,672 Amazon Capital Services		3/17/2026	3/17/2026
			34.68	Folding Walker 3/12	01-207-000-0000-6434	Gagnon Cory	0
				27,672 Amazon Capital Services		3/16/2026	3/16/2026
			26.00	Train Ticket 3/23	01-207-240-0000-6331	Gagnon Cory	0
				29 Amtrak		3/23/2026	3/23/2026
			42.24	Root Beer Floats 3/19	01-207-240-0000-6414	Gagnon Cory	0
				6,464 Walmart		3/19/2026	3/19/2026
			633.75	Inmate Chair 2/25	01-207-240-0000-6432	Gagnon Cory	0
				5,470 Global Industrial (OBO)		3/6/2026	3/6/2026
			26.88	Sand:Inmate Chair 3/10	01-207-240-0000-6464	Gagnon Cory	0
				7,919 Menards		3/10/2026	3/10/2026
			78.07	Soap Dispenser/HDMI Box 3/11	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon Capital Services		3/12/2026	3/12/2026
			156.72	#2328 Oil Chg 3/20	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair		3/20/2026	3/20/2026
			148.08	#2422 Oil/Wpr Blade 3/11	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair		3/11/2026	3/11/2026
			1,150.72	#2328 Tires 3/13	01-201-000-0000-6303	Garrick Matt	0
				1,432 Johnson Tire Service Inc.		3/13/2026	3/13/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			69.99	#2527 Oil Chg 3/23	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair		3/23/2026	3/23/2026
			21.99	Recharge Fire Ext. 3/26	01-201-000-0000-6304	Grabau Mitch	0
				15,441 Mississippi Welders Supply Co Inc		3/26/2026	3/26/2026
			282.00	3/25/26/MSSA Conf/J.S.	11-430-700-0010-6357	Hammond Alison	0
				34,110 Mssa		3/25/2026	3/25/2026
			282.00	03/23/26/MSSA Conf/C.B.	11-430-700-0010-6357	Hammond Alison	0
				34,110 Mssa		3/23/2026	3/23/2026
			91.61	#2429 Oil Chg 3/17	01-201-000-0000-6303	Hanson Jaxson	0
				17,638 Mosaic Ford Zumbrota (OBO)		3/18/2026	3/18/2026
			75.00	DMT-G Trng 3/23	01-201-000-0000-6357	Hanson Jaxson	0
				9,193 BCA Training		3/23/2026	3/23/2026
			1.94	Post Lic: Service Fee 3/6	01-201-000-0000-6245	Hayen Matthew	0
				8,759 Post Board		3/6/2026	3/6/2026
			90.00	Post Lic: Van Epps 3/6	01-201-000-0000-6245	Hayen Matthew	0
				8,759 Post Board		3/6/2026	3/6/2026
			329.95	#2225 Battery 3/20	01-201-000-0000-6303	Hayen Matthew	0
				37,305 Midway Auto		3/23/2026	3/23/2026
			59.84	#2223 Oil Chg 3/20	01-201-000-0000-6303	Hayen Matthew	0
				1,432 Johnson Tire Service Inc.		3/20/2026	3/20/2026
			487.63	Conf Lodge 3/8-13	01-201-000-0000-6332	Hayen Matthew	0
				17,783 Hometown Inn & Suites (OBO)		3/8/2026	3/8/2026
			13.54	Overnight Meal 3/10	01-201-000-0000-6332	Hayen Matthew	0
				4,020 Jimmy John's (OBO)		3/10/2026	3/10/2026
			10.40	Overnight Meal 3/12	01-201-000-0000-6332	Hayen Matthew	0
				9,080 Subway (OBO)		3/12/2026	3/12/2026
			18.54	Overnight Meal 3/12	01-201-000-0000-6332	Hayen Matthew	0
				15,568 Clancy's Bar & Pizza Parlor (OBO)		3/12/2026	3/12/2026
			24.85	Overnight Meal 3/13	01-201-000-0000-6332	Hayen Matthew	0
				15,568 Clancy's Bar & Pizza Parlor (OBO)		3/13/2026	3/13/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			20.79	Overnight Meal 3/10	01-201-000-0000-6332	Hayen Matthew	0
				15,568	Clancy's Bar & Pizza Parlor (OBO)	3/10/2026	3/10/2026
			16.55	Overnight Meal 3/9	01-201-000-0000-6332	Hayen Matthew	0
				7,663	Dairy Queen (OBO)	3/9/2026	3/9/2026
			19.88	Overnight Meal 3/11	01-201-000-0000-6332	Hayen Matthew	0
				3,292	Domino's (OBO)	3/11/2026	3/11/2026
			75.00	DMT-G Trng:Matul 3/24	01-201-000-0000-6357	Hayen Matthew	0
				9,193	BCA Training	3/24/2026	3/24/2026
			39.73	CPR Trng: Matul 3/23	01-201-000-0000-6357	Hayen Matthew	0
				14,069	American Heart Assoc (OBO)	3/23/2026	3/23/2026
			1,699.99	#2623 Storage System 3/6	34-201-000-0000-6663	Hayen Matthew	0
				27,672	Amazon Capital Services	3/9/2026	3/9/2026
			293.09	CPR/First Aid Trng 3/4	01-207-000-0000-6357	Heiden Justin	0
				14,069	American Heart Assoc (OBO)	3/4/2026	3/4/2026
			122.94	CPR/First Aid Trng 2/27	01-207-000-0000-6357	Heiden Justin	0
				14,069	American Heart Assoc (OBO)	2/27/2026	2/27/2026
			21.05	Water/Coffee: Trng 3/17	01-207-000-0000-6414	Heiden Justin	0
				6,464	Walmart	3/16/2026	3/16/2026
			225.00	Wanamingo Internet 3/26	01-201-000-0000-6209	Holst Kristine	0
				15,578	Minnesota WiFi	3/7/2026	3/7/2026
			2.90	CC Fee:Squad Titles 2/27	01-201-000-0000-6309	Holst Kristine	0
				32,803	The License Center, Inc.	2/27/2026	2/27/2026
			244.12	Toner 3/5	01-201-000-0000-6402	Holst Kristine	0
				6,450	Staples Advantage	3/7/2026	3/7/2026
			34.98	Mouse 3/10	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon Capital Services	3/11/2026	3/11/2026
			27.00	#2622 Title Fee 2/27	34-201-000-0000-6663	Holst Kristine	0
				32,803	The License Center, Inc.	2/27/2026	2/27/2026
			27.00	#2623 Title Fee 2/27	34-201-000-0000-6663	Holst Kristine	0
				32,803	The License Center, Inc.	2/27/2026	2/27/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			27.00	#2624 Title Fee 2/27	34-201-000-0000-6663	Holst Kristine	0
				32,803 The License Center, Inc.		2/27/2026	2/27/2026
			27.00	#2625 Title Fee 2/27	34-201-000-0000-6663	Holst Kristine	0
				32,803 The License Center, Inc.		2/27/2026	2/27/2026
			27.00	#2626 Title Fee 2/27	34-201-000-0000-6663	Holst Kristine	0
				32,803 The License Center, Inc.		2/27/2026	2/27/2026
			714.28	Contractor mtg meals 3/13/26	01-127-129-0000-6332	Holst Pam	0
				32,801 Liberty's Restaurant		3/13/2026	3/13/2026
			113.75	supplies for meeting 3/9/2026	01-127-129-0000-6405	Holst Pam	0
				6,464 Walmart		3/9/2026	3/9/2026
			41.82	Donuts for meeting 3/11/26	01-127-129-0000-6414	Holst Pam	0
				6,464 Walmart		3/11/2026	3/11/2026
			16.34	Shipping:Red Dot 3/3	01-201-000-0000-6205	Howard Brandon	0
				15,873 Fedex		3/7/2026	3/7/2026
			100.89	#2528 Oil/Rot Tires 3/23	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair		3/23/2026	3/23/2026
			300.00	GLOCK Trng 3/5	01-201-000-0000-6357	Howard Brandon	0
				2,053 Glock Professional, Inc. (OBO)		3/5/2026	3/5/2026
			271.00	Training Pistol 3/19	01-201-000-0000-6454	Howard Brandon	0
				17,785 Grip Keeper Store (OBO)		3/19/2026	3/19/2026
			39.73	CPR Online Trng 2/27	01-201-000-0000-6357	Huneke Jon	0
				14,069 American Heart Assoc (OBO)		2/27/2026	2/27/2026
			774.34	#2525 Tires/Oil 3/24	01-201-000-0000-6303	Juen Caleb	0
				1,432 Johnson Tire Service Inc.		3/24/2026	3/24/2026
			57.98	Magnet Tool Bar 3/5	01-207-000-0000-6420	Kelly Marty	0
				50,705 Red Wing Ace Hardware		3/5/2026	3/5/2026
			1,012.86	JK/ML MDVA Spr Conf Hotel	01-121-120-0000-6332	Kent Justin	0
				10,802 Hilton Inn (OBO)		3/19/2026	3/19/2026
			79.47	JH Hotel	01-121-124-1001-6332	Kent Justin	0
				1,537 Super 8 Red Wing		3/9/2026	3/9/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			91.76	#2426 Oil Chg 3/10	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair		3/10/2026	3/10/2026
			36.87	ATV Safety Trng 3/7	01-201-000-0000-6357	Krause Cory	0
				17,778 ATV Course (OBO)		3/7/2026	3/7/2026
			305.00	Lawyer Reg/renewal-D.Grove	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court		3/18/2026	3/18/2026
			305.00	Lawyer reg/renewal-E.Kuester	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court		3/18/2026	3/18/2026
			1,075.12	#2226 Oil/Brakes 3/10	01-201-000-0000-6303	Kundert Camryn	0
				8,180 Bird's Auto Repair		3/10/2026	3/10/2026
			37.53	ATV Safety Trng 3/3	01-201-000-0000-6357	Kundert Camryn	0
				17,778 ATV Course (OBO)		3/3/2026	3/3/2026
			40.00	Overnight Meal 3/18	01-201-000-0000-6332	Kurtti Josh	0
				17,781 Fuji Sushi & Steak House (OBO)		3/18/2026	3/18/2026
			15.89	Overnight Meal 3/17	01-201-000-0000-6332	Kurtti Josh	0
				3,274 Casey's (OBO)		3/17/2026	3/17/2026
			17.06	Overnight Meal 3/20	01-201-000-0000-6332	Kurtti Josh	0
				11,424 Jersey Mike's Subs (OBO)		3/19/2026	3/19/2026
			18.22	Overnight Meal 3/18	01-201-000-0000-6332	Kurtti Josh	0
				4,866 Caribou Coffee (OBO)		3/20/2026	3/20/2026
			28.74	Overnight Meal 3/18	01-201-000-0000-6332	Kurtti Josh	0
				5,672 Five Guys (OBO)		3/18/2026	3/18/2026
			18.22	Overnight Meal 3/20	01-201-000-0000-6332	Kurtti Josh	0
				4,866 Caribou Coffee (OBO)		3/19/2026	3/19/2026
			21.00	Overnight Meal 3/17	01-201-000-0000-6332	Kurtti Josh	0
				4,256 Granite City (OBO)		3/17/2026	3/17/2026
			37.53	ATV Trng 3/5	01-201-000-0000-6357	Kurtti Josh	0
				17,778 ATV Course (OBO)		3/5/2026	3/5/2026
			424.78	Flanders AMC Conf.	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)		3/5/2026	3/5/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			424.78	Betcher AMC Conf.	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)		3/5/2026	3/5/2026
			341.28	Anderson AMC Leg Conf.	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)		3/5/2026	3/5/2026
			349.97	Arneson AMC Leg. Conf	01-031-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)		3/5/2026	3/5/2026
			31.32	Misc. Office Supplies	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage		3/22/2026	3/22/2026
			77.24	PI Data Center Lunch Mtg	01-031-000-0000-6414	Lance Stacy	0
				32,801 Liberty's Restaurant		3/23/2026	3/23/2026
			31.33	Misc. Office Supplies	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage		3/22/2026	3/22/2026
			14.48	2014 Car Wash	01-130-000-0000-6303	Lance Stacy	0
				3,918 Main Street Car Wash		3/4/2026	3/4/2026
			8.79	2026 Medical Kits 3/23	01-130-000-0000-6420	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			77.40	2026 Medical Kits 3/24	01-130-000-0000-6420	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions		3/25/2026	3/25/2026
			10.21	2026 Med Kits Container	01-130-000-0000-6420	Learmann Kim	0
				6,450 Staples Advantage		3/12/2026	3/12/2026
			41.28	Cognito forms 3/1	11-420-600-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/1/2026	3/1/2026
			16.97	Office Supplies 3/23	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			60.45	Office Supplies 3/24	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		3/26/2026	3/26/2026
			14.94	2026 Calendar 3/9	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/4/2026	3/4/2026
			18.69	Office Supplies 3/10	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		3/12/2026	3/12/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			38.22	Office Supplies 3/23	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			31.99	Office Supplies 3/9	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/4/2026	3/4/2026
			69.66	Cognito forms 3/1	11-430-700-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/1/2026	3/1/2026
			28.64	Office Supplies 3/23	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			102.01	Office Supplies 3/24	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		3/26/2026	3/26/2026
			31.54	Office Supplies 3/10	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		3/12/2026	3/12/2026
			10.32	Cognito forms 3/1	11-479-478-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/1/2026	3/1/2026
			4.24	Office Supplies 3/23	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			15.11	Office Supplies 3/24	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		3/26/2026	3/26/2026
			4.67	Office Supplies 3/10	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		3/12/2026	3/12/2026
			7.74	Cognito forms 3/1	11-479-479-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/1/2026	3/1/2026
			3.18	Office Supplies 3/23	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			11.34	Office Supplies 3/24	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		3/26/2026	3/26/2026
			3.50	Office Supplies 3/10	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		3/12/2026	3/12/2026
			106.20	Toner Cartridge 3/9	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage		3/8/2026	3/8/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			37.53	ATV Online Course 3/20	01-201-000-0000-6357	Markegard Jordan	0
				17,778 ATV Course (OBO)		3/20/2026	3/20/2026
			59.91	#2327 Fuel 3/11	01-201-000-0000-6567	Markegard Jordan	0
				4,118 Kwik Trip (OBO)		3/11/2026	3/11/2026
			226.78	MnCCC Conf Lodging 3/6/26	11-420-600-0010-6332	Marty Deb	0
				34,300 Maddens On Gull Lake		3/24/2026	3/24/2026
			54.69	Laptop Backpacks 3/6/26	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			382.69	MnCCC Conf Lodging 3/6/26	11-430-700-0010-6332	Marty Deb	0
				34,300 Maddens On Gull Lake		3/24/2026	3/24/2026
			92.29	Laptop Backpacks 3/6/26	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			56.70	MnCCC Conf Lodging 3/6/26	11-479-478-0000-6332	Marty Deb	0
				34,300 Maddens On Gull Lake		3/24/2026	3/24/2026
			13.67	Laptop Backpacks 3/6/26	11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			42.52	MnCCC Conf Lodging 3/6/26	11-479-479-0000-6332	Marty Deb	0
				34,300 Maddens On Gull Lake		3/24/2026	3/24/2026
			10.25	Laptop Backpacks 3/6/26	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			135.38	AMHI Flex,WG#202814022 3/5/26	11-430-740-3180-6020	Matzek Sarah	0
				6,464 Walmart		3/4/2026	3/4/2026
			1,426.96	DARE Prizes 3/20	01-201-230-0000-6420	Maves Pierre	0
				15,666 Dare Catalog (OBO)		3/20/2026	3/20/2026
			125.26	DARE Grad Certs 3/20	01-201-230-0000-6420	Maves Pierre	0
				15,666 Dare Catalog (OBO)		3/20/2026	3/20/2026
			444.11	DARE Workbooks 3/20	01-201-230-0000-6420	Maves Pierre	0
				15,666 Dare Catalog (OBO)		3/20/2026	3/20/2026
			39.73	CPR Online Trng 2/27	01-201-000-0000-6357	McCarthy Malloree	0
				14,069 American Heart Assoc (OBO)		2/27/2026	2/27/2026

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			99.36	Donuts:Leadership Day 3/3	01-201-000-0000-6414	McCarthy Mallore	0
				1,184 Hanisch Bakery		3/3/2026	3/3/2026
			1.17	Photos:Staff Board 3/3	01-201-000-0000-6883	McCarthy Mallore	0
				3,917 Walgreens (OBO)		3/3/2026	3/3/2026
			27.96	Donuts:REP Mtg 3/24	01-281-280-0000-6414	McCarthy Mallore	0
				4,118 Kwik Trip (OBO)		3/24/2026	3/24/2026
			27.96	Donuts:REP Mtg 3/24	01-281-280-0000-6414	McCarthy Mallore	0
				4,118 Kwik Trip (OBO)		3/10/2026	3/10/2026
			199.99	TV 3/26	01-281-280-0000-6432	McCarthy Mallore	0
				27,672 Amazon Capital Services		3/26/2026	3/26/2026
			381.46	Ink Cartridges 3/2	01-281-280-0000-6402	Merchlewitz Earl	0
				27,672 Amazon Capital Services		3/8/2026	3/8/2026
			27.96	HAB Trng:Donuts 3/4	01-281-280-0000-6414	Merchlewitz Earl	0
				4,118 Kwik Trip (OBO)		3/4/2026	3/4/2026
			129.99 -	Rfnd PSOP, last mo 3/25/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		3/24/2026	3/24/2026
			38.91	PSOP,WG#208358055 3/09/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		3/8/2026	3/8/2026
			6.00	PSOP 3/06/2026	11-430-710-3670-6020	Merschbrock Amy	0
				13,868 Dollar General (OBO)		3/5/2026	3/5/2026
			500.00	PSOP 3/19/2026	11-430-710-3670-6020	Merschbrock Amy	0
				12,052 Red Wing Chevrolet		3/18/2026	3/18/2026
			419.98	PSOP,WG#193965059 3/09/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		3/7/2026	3/7/2026
			40.00	PSOP 3/17/2026	11-430-710-3670-6020	Merschbrock Amy	0
				15,247 Clay Target League (OBO)		3/16/2026	3/16/2026
			34.02	FC 3/25/2026	11-430-710-3810-6058	Merschbrock Amy	0
				17,652 Ichiddo Ramen (OBO)		3/19/2026	3/19/2026
			46.45	Plumbing parts	01-111-113-0000-6305	Nelson Josh	0
				7,919 Menards		3/19/2026	3/19/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			384.72	Softener salt	01-111-116-0000-6420	Nelson Josh	0
				14,368	Runnings	3/6/2026	3/6/2026
			10.00	ATV Certificate 3/10	01-201-000-0000-6245	Pepin Nathan	0
				12,337	Driver and Vehicle Services	3/11/2026	3/11/2026
			37.53	ATV Safety Trng 3/10	01-201-000-0000-6357	Pepin Nathan	0
				17,778	ATV Course (OBO)	3/10/2026	3/10/2026
			529.75	#2330 Oil/Brakes 3/25	01-201-000-0000-6303	Petersen Matt	0
				1,432	Johnson Tire Service Inc.	3/25/2026	3/25/2026
			37.53	ATV Trng 3/4	01-201-000-0000-6357	Petersen Matt	0
				17,778	ATV Course (OBO)	3/4/2026	3/4/2026
			3.99	#2521 Washer Fluid 3/6	01-201-000-0000-6303	Phillips Josh	0
				2,701	Pine Island Hardware Hank	3/6/2026	3/6/2026
			10.00	Copy Paper 03/03	03-310-000-0000-6405	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			15.99	Laptop Stand: LE 03/03	03-310-000-0000-6405	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			26.60	First Aid Sppls 03/03	03-310-000-0000-6417	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			10.00	Copy Paper 03/03	03-320-000-0000-6402	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			25.98	Bluetooth Adapt (2) 03/12	03-320-000-0000-6405	Public Works	0
				27,672	Amazon Capital Services	3/15/2026	3/15/2026
			10.00	Copy Paper 03/03	03-330-000-0000-6402	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			1,138.40	Office Supplies 03/03	03-330-000-0000-6405	Public Works	0
				27,672	Amazon Capital Services	3/5/2026	3/5/2026
			26.93	File Fldrs 03/03	03-330-000-0000-6405	Public Works	0
				27,672	Amazon Capital Services	3/14/2026	3/14/2026
			32.74	Utility Mtg 03/05	03-330-000-0000-6414	Public Works	0
				6,464	Walmart	3/5/2026	3/5/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			152.97	Printer/Laptop Stand 03/19	03-330-000-0000-6432	Public Works	0
				27,672 Amazon Capital Services		3/22/2026	3/22/2026
			293.00 -	Rtn: TV Stand 03/17	03-330-000-0000-6432	Public Works	0
				27,672 Amazon Capital Services		3/17/2026	3/17/2026
			299.99	TV Stand - Confr Rm 03/03	03-330-000-0000-6432	Public Works	0
				27,672 Amazon Capital Services		3/9/2026	3/9/2026
			249.99	Bench Grinder 03/12	03-340-000-0000-6432	Public Works	0
				27,672 Amazon Capital Services		3/15/2026	3/15/2026
			13.99	Fire Extng Signs 03/12	03-350-000-0000-6420	Public Works	0
				27,672 Amazon Capital Services		3/14/2026	3/14/2026
			284.80	AED Pads (4) 03/12	03-350-000-0000-6420	Public Works	0
				16,629 AEDCenter (OBO)		3/12/2026	3/12/2026
			23.61	Doorstop - Byllesby 03/03	03-521-000-0000-6420	Public Works	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			4.98	Copy Paper 03/03	61-398-000-0000-6402	Public Works	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			71.20	AED Pads 03/12	61-398-000-0000-6420	Public Works	0
				16,629 AEDCenter (OBO)		3/12/2026	3/12/2026
			27.60	Coffee maker 03/19	61-398-000-0000-6420	Public Works	0
				27,672 Amazon Capital Services		3/22/2026	3/22/2026
			30.80	Earplugs 03/19	61-398-192-0000-6418	Public Works	0
				27,672 Amazon Capital Services		3/19/2026	3/19/2026
			4.99	Copy Paper 03/03	61-399-000-0000-6405	Public Works	0
				27,672 Amazon Capital Services		3/5/2026	3/5/2026
			82.78	FC/OHP 3/06/2026	11-430-710-3810-6058	Quinn Katie	0
				1,537 Super 8 Red Wing		3/4/2026	3/4/2026
			850.00	Training for SM & MD 3/05/2026	11-430-700-0010-6357	Rabehl Ty	0
				14,061 MN Assoc for Children's Mntl Hlth (OBO)		3/4/2026	3/4/2026
			38.54	FC/OHP,WG#102117034 3/16/2026	11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart		3/13/2026	3/13/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			25.89	FC/OHP,WG#102117034	3/02/2026 11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart		2/27/2026	2/27/2026
			45.00	FC/OHP,WG#158130011	3/04/2026 11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)		3/3/2026	3/3/2026
			50.00	FC/OHP,WG#168601004	3/03/2026 11-430-710-3810-6058	Rabehl Ty	0
				38,879 Mn Dept Of Health		3/2/2026	3/2/2026
			49.24	FC/OHP,WG#193799073	3/24/2026 11-430-710-3810-6058	Rabehl Ty	0
				15,628 Straight Talk Wireless (OBO)		3/24/2026	3/24/2026
			75.18	FC/OHP,WG#33031789	3/16/2026 11-430-710-3810-6058	Rabehl Ty	0
				13,575 Zenni Optical (OBO)		3/13/2026	3/13/2026
			165.00	FC/OHP,WG#76503052	3/06/2026 11-430-710-3810-6058	Rabehl Ty	0
				543 School District #256		3/4/2026	3/4/2026
			338.00	Monitor arms Finance Dept	01-111-110-0000-6420	Redepinning Tim	0
				6,489 Uplift Desk (OBO)		3/24/2026	3/24/2026
			3.69 -	Sales tax credit	01-111-110-0000-6420	Redepinning Tim	0
				6,489 Uplift Desk (OBO)		3/16/2026	3/16/2026
			53.69	Desk parts	01-111-110-0000-6420	Redepinning Tim	0
				6,489 Uplift Desk (OBO)		3/5/2026	3/5/2026
			178.99	Lactation room desk	01-111-112-0000-6420	Redepinning Tim	0
				27,672 Amazon Capital Services		3/11/2026	3/11/2026
			34.90	HVAC parts	01-111-112-0000-6421	Redepinning Tim	0
				11,630 Zoro Tools, Inc		3/17/2026	3/17/2026
			168.88	Shredding service	01-111-115-0000-6257	Redepinning Tim	0
				5,041 Shred Right		3/19/2026	3/19/2026
			861.84	Attorney office chairs	01-111-116-0000-6432	Redepinning Tim	0
				5,470 Global Industrial (OBO)		3/5/2026	3/5/2026
			448.00	TV - PW Conference Room	34-330-000-0000-6480	Redepinning Tim	0
				6,464 Walmart		3/4/2026	3/4/2026
			80.00	2026 MNGFOA Membership	01-041-000-0000-6243	Reisdorfer Teresa	0
				12,541 Government Finance Officers Association		3/3/2026	3/3/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			708.69	MNCCC Conf 5/18-5/21/2026	01-041-000-0000-6332	Reisdorfer Teresa	0
				34,300 Maddens On Gull Lake		3/11/2026	3/11/2026
			26.00	Train ticket 3/23	01-207-240-0000-6331	Resendez Chloe	0
				29 Amtrak		3/6/2026	3/6/2026
			67.26	Pizza:Inmates 3/19	01-207-240-0000-6414	Resendez Chloe	0
				3,292 Domino's (OBO)		3/19/2026	3/19/2026
			45.40	Recovery Book 2/25	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon Capital Services		2/28/2026	2/28/2026
			42.90	Bibles 3/10	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon Capital Services		3/11/2026	3/11/2026
			83.92	office supplies	01-601-000-0000-6405	Rice Danielle	0
				27,672 Amazon Capital Services		3/16/2026	3/16/2026
			100.89	#2325 Oil/Rot Tires 3/26	01-201-000-0000-6303	Scanlan Abigail	0
				8,180 Bird's Auto Repair		3/26/2026	3/26/2026
			177.96	DELL-Monitor T.R.	01-041-000-0000-6480	Smith John	0
				12,768 Dell Marketing L.P.		3/25/2026	3/25/2026
			84.99	HBC-Internet 03/26	01-063-000-0000-6209	Smith John	0
				5,234 HBC		3/20/2026	3/20/2026
			343.50	PADDLE-Observium	01-063-000-0000-6268	Smith John	0
				12,821 Paddle.net (OBO)		3/21/2026	3/21/2026
			309.12	GODADDY-TLD Protections	01-063-000-0000-6270	Smith John	0
				599 Godaddy.Com		3/16/2026	3/16/2026
			45.67	AMAZON-Office Supplies	01-063-000-0000-6405	Smith John	0
				27,672 Amazon Capital Services		3/22/2026	3/22/2026
			109.97	HBC-Internet 03/26	01-209-000-0000-6209	Smith John	0
				5,234 HBC		3/20/2026	3/20/2026
			33.77	AWS-Caseworks	11-420-600-0010-6268	Smith John	0
				27,672 Amazon Capital Services		3/2/2026	3/2/2026
			18.75	AWS-Caseworks	11-420-640-0010-6268	Smith John	0
				27,672 Amazon Capital Services		3/2/2026	3/2/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			13.00	03/10/26 Monthly plan	12-430-770-0000-6357	Smith Josh	0
				16,774 Mailchimp (OBO)		3/10/2026	3/10/2026
			200.00	PSOP,WG#207351008 3/25/2026	11-430-710-3670-6020	Smith Laura	0
				12,667 Aldi (OBO)		3/24/2026	3/24/2026
			37.91	FC/OHP,WG#168601004 3/23/2026	11-430-710-3810-6058	Smith Laura	0
				27,672 Amazon Capital Services		3/22/2026	3/22/2026
			65.00	FC/OHP,Case#58044008 3/18/2026	11-430-710-3810-6058	Smith Laura	0
				209 Metro Transit		3/12/2026	3/12/2026
			30.57	FC/OHP,WG#168601004 3/12/2026	11-430-710-3810-6058	Smith Laura	0
				27,672 Amazon Capital Services		3/12/2026	3/12/2026
			17.41	Shipping:Motorola 3/9	01-201-000-0000-6205	Steffen Chad	0
				4,231 UPS		3/12/2026	3/12/2026
			9.65	Shipping:Motorola 3/9	01-201-000-0000-6205	Steffen Chad	0
				4,231 UPS		3/12/2026	3/12/2026
			67.50	#2022 Oil/Filter 2/27	01-201-000-0000-6303	Steffen Chad	0
				37,305 Midway Auto		2/27/2026	2/27/2026
			18.04	#2022 Bumper Pads 3/19	01-201-000-0000-6303	Steffen Chad	0
				27,672 Amazon Capital Services		3/23/2026	3/23/2026
			337.41	TV:Wanamingo Office 3/6	01-201-000-0000-6432	Steffen Chad	0
				27,672 Amazon Capital Services		3/8/2026	3/8/2026
			129.94	WIFI Phone: Wan Office 3/6	01-201-000-0000-6432	Steffen Chad	0
				27,672 Amazon Capital Services		3/8/2026	3/8/2026
			203.92	Portable Radio Batteries 3/10	01-207-000-0000-6420	Steffen Chad	0
				17,782 Global Technology Systems (OBO)		3/9/2026	3/9/2026
			4.75	Starlink Internet 3/15	01-209-000-0000-6209	Steffen Chad	0
				16,781 Starlink Internet (OBO)		3/15/2026	3/15/2026
			129.09	Webcam 3/19	01-209-000-0000-6420	Steffen Chad	0
				27,672 Amazon Capital Services		3/23/2026	3/23/2026
			70.99	Keurig Warranty 3/25	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon Capital Services		3/25/2026	3/25/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			82.99	Broadband TV 3/22	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)		3/22/2026	3/22/2026
			596.00	Cellular Rtr Renewal 3/26	01-211-000-0000-6268	Steffen Chad	0
				17,215 Peplink Pepwave Ltd (OBO)		3/27/2026	3/27/2026
			49.79	#2622 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2623 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2624 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2625 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2626 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2627 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			49.79	#2628 USB Cable/GPS Puck 2/26	34-201-000-0000-6663	Steffen Chad	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			37.53	ATV Course 3/20	01-201-000-0000-6357	Stephans Dion	0
				17,778 ATV Course (OBO)		3/20/2026	3/20/2026
			738.40	Laundry Bags 3/18	01-207-000-0000-6420	Supplies Adc	0
				3,755 H G Maybeck Co Inc		3/18/2026	3/18/2026
			27.76	Inmate Bowls 3/9	01-207-240-0000-6464	Supplies Adc	0
				7,919 Menards		3/9/2026	3/9/2026
			52.05	Inmate Bowls 3/9	01-207-240-0000-6464	Supplies Adc	0
				7,919 Menards		3/9/2026	3/9/2026
			488.74	Earbuds 3/7	01-207-240-0000-6464	Supplies Adc	0
				15,418 Lowcostearbuds.com (OBO)		3/8/2026	3/8/2026
			26.00	PSOP,WG#155215036 3/03/2026	11-430-710-3670-6020	Tourney Jill	0
				21,090 Goodhue County Recorder		3/2/2026	3/2/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			54.76	PSOP,WG#186944013	3/25/2026	11-430-710-3670-6020	Tourney Jill 0
				6,464 Walmart		3/24/2026	3/24/2026
			38.94	PSOP,WG#196444063	3/12/2026	11-430-710-3670-6020	Tourney Jill 0
				6,464 Walmart		3/12/2026	3/12/2026
			39.25	PSOP,WG#155215036	3/19/2026	11-430-710-3670-6020	Tourney Jill 0
				6,464 Walmart		3/17/2026	3/17/2026
			104.19	PSOP,WG#155215036	3/12/2026	11-430-710-3670-6020	Tourney Jill 0
				6,464 Walmart		3/10/2026	3/10/2026
			50.00	PSOP,WG#161505035	3/04/2026	11-430-710-3670-6020	Tourney Jill 0
				6,464 Walmart		3/3/2026	3/3/2026
			40.00	PSOP,WG#161505035	3/05/2026	11-430-710-3670-6020	Tourney Jill 0
				4,118 Kwik Trip (OBO)		3/3/2026	3/3/2026
			35.50	PSOP,WG#155215036	3/03/2026	11-430-710-3670-6020	Tourney Jill 0
				32,803 The License Center, Inc.		3/2/2026	3/2/2026
			0.76	PSOP,WG#155215036	3/03/2026	11-430-710-3670-6020	Tourney Jill 0
				32,803 The License Center, Inc.		3/2/2026	3/2/2026
			33.59	Maintenance supplies		01-111-112-0000-6420	Tutewohl Greg 0
				7,919 Menards		3/6/2026	3/6/2026
			250.00	DLI Class		01-127-127-0000-6357	Use Land 0
				1,238 Minnesota Dept of Labor & Industry		3/17/2026	3/17/2026
			27.00	Emily meal JV justice conferen		01-255-000-0000-6331	Vanschoon Rhonda 0
				8,257 Minnesota Corrections Association		3/14/2026	3/14/2026
			30.00	Rhonda Training		01-255-000-0000-6357	Vanschoon Rhonda 0
				14,198 People Incorporated		2/27/2026	2/27/2026
			100.00	Support staff conference KH		01-255-000-0000-6357	Vanschoon Rhonda 0
				2,275 MACPO		3/10/2026	3/10/2026
			25.00	GC for Case Planning participa		01-255-000-0000-6357	Vanschoon Rhonda 0
				64,551 Target		3/23/2026	3/23/2026
			6.97	Page tabs		01-255-000-0000-6405	Vanschoon Rhonda 0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			27.93	Batteries and mouse for LF	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		3/22/2026	3/22/2026
			59.99	Web cam for conference room TV	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		3/10/2026	3/10/2026
			27.98	Water bottles	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		3/1/2026	3/1/2026
			60.68	Lysol and paper towels	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		3/7/2026	3/7/2026
			24.20	easel sticky pads	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		3/10/2026	3/10/2026
			175.00	SS training for BP 3/06/2026	11-430-700-0010-6357	Villaran Abby	0
				398 Brain Injury Association Of Mn		3/5/2026	3/5/2026
			293.51	Simplicity Collection 3-2026	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)		3/19/2026	3/19/2026
			305.49	Simplicity Collection 3-2026	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)		3/19/2026	3/19/2026
			1,250.00	CREST/AMHHI 3/09/2026	11-430-740-3180-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)		3/7/2026	3/7/2026
			207.51	Forensic Comp Tool 3/5	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West		3/5/2026	3/5/2026
			85.48	#2224 Oil Chg/Rot Tires 3/10	01-201-000-0000-6303	Wallerich Justin	0
				7,018 Majerus Garage		3/10/2026	3/10/2026
			37.53	ATV trng 3/5	01-201-000-0000-6357	Whitehead Kainen	0
				17,778 ATV Course (OBO)		3/4/2026	3/4/2026
			38.99	3/10/26/Reim med/supp&equip/AM	11-463-463-0000-6010	Woodford Lisa	0
				17,784 Comfyaccess Wear (OBO)		3/10/2026	3/10/2026
			261.99	3/10/26/Reim med/supp&equip/AM	11-463-463-0000-6010	Woodford Lisa	0
				17,786 Spoonie Threads (OBO)		3/10/2026	3/10/2026
			550.00	3/25/26/SW continuing ed/K.K.	11-463-463-0000-6357	Woodford Lisa	0
				16,418 Inreach (OBO)		3/25/2026	3/25/2026

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Goodhue County

WARRANT REGISTER



Manual Warrants

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		<u>Warrant #</u>	<u>13008</u>	<u>Total</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				50,480.23	Date 4/7/2026			
			Final Total...	50,480.23	360	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	33,282.34	County General Revenue
3	2,286.77	County Road and Bridge
11	12,127.03	Health & Human Service Fund
12	13.00	Gc Family Services Collaborative
34	2,631.52	Capital Plan
61	139.57	Waste Management Facilities
	50,480.23	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>
13017	11506	Alerus Financial					
			565.25	JAN 2026 PARTICIPANT FEES	01-061-000-0000-6283		
						129037	0
						4/1/2026	4/30/2026
			67.28	CAFETERIA COMPENSATION	11-420-600-0010-6283		
						129037	0
						4/1/2026	4/30/2026
			25.88	CAFETERIA COMPENSATION	11-420-640-0010-6283		
						129037	0
						4/1/2026	4/30/2026
			93.15	CAFETERIA COMPENSATION	11-430-700-0010-6283		
						129037	0
						4/1/2026	4/30/2026
			25.86	CAFETERIA COMPENSATION	11-479-478-0000-6283		
						129037	0
						4/1/2026	4/30/2026
			46.58	CAFETERIA COMPENSATION	11-479-479-0000-6283		
						129037	0
						4/1/2026	4/30/2026
Warrant #	13017	Total	824.00	Date 4/28/2026			
	Final Total...		824.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	565.25	County General Revenue
11	258.75	Health & Human Service Fund
	824.00	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13018	14168	Heartland Payment Systems LLC	4.50	CC ACH TXN FEES 4/2026	01-001-000-0000-6376	4/2026 CC FEES	0
						4/1/2026	4/30/2026
	Warrant #	13018	Total	4.50	Date 4/30/2026		
		Final Total...	4.50	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

4.50

County General Revenue

4.50 TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13019	14168	Heartland Payment Systems LLC	840.55	CC TXN FEES 4/2026	01-001-000-0000-6376	4/2026 CC TXN FEES	0
						4/1/2026	4/30/2026
	Warrant #	13019	Total	840.55	Date 5/1/2026		
		Final Total...	840.55	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

840.55

County General Revenue

840.55 TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

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<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>
15705	Adam's Pest Control, Inc.	589.81	FERT/WEED CTRL RW			03-350-000-0000-6306	4400346	0 N
							04/16/2026	04/16/2026
	Warrant #	483194	Total...	589.81				
16874	Adrian's Parts City	336.30	WIPER BLADES			01-201-000-0000-6303	01680116197	0 N
							04/09/2026	04/09/2026
	Warrant #	483195	Total...	336.30				
16698	APG Media of Southern Minnesota, LLC	12.00	MARCH 17 MINUTES			01-005-000-0000-6242	1095288	0 N
							03/17/2026	03/17/2026
16698		33.00	PUBLIC HEARING			01-127-128-0000-6242	1095287	0 N
							04/15/2026	04/15/2026
16698		24.00	PUBLIC HEARING			01-127-128-0000-6242	1095286	0 N
							04/15/2026	04/15/2026
	Warrant #	483196	Total...	69.00				
11184	ASL Interpreting Services Inc.	14.00	PATROL INTERPRETING SERVICE			01-201-000-0000-6283	26.05982	0 N
							03/21/2026	03/21/2026
11184		159.25	ADC INTERPRETING SERVICES			01-207-240-0000-6283	26.05982	0 N
							03/20/2026	03/31/2026
	Warrant #	483197	Total...	173.25				
2477	Association of Minnesota Counties	350.00	AHLBRECHT HODSON TRAINING			01-061-000-0000-6357	042026	0 N
							04/01/2026	04/03/2026
2477		175.00	GERMANN-HUTTER TRAINING			01-111-000-0000-6357	042026	0 N
							04/01/2026	04/03/2026
2477		175.00	HANLEY TRAINING			01-255-000-0000-6357	042026	0 N
							04/01/2026	04/03/2026
2477		175.00	MATZEK TRAINING			11-430-700-0010-6357	042026	0 N
							04/01/2026	04/03/2026
	Warrant #	483198	Total...	875.00				
14642	AT&T Mobility, LLC	47.73	CELL PHONE: STEFFEN			01-201-000-0000-6202	287303914782	0 N
							12/26/2025	01/25/2026
14642		42.68	DRONE TEAM IPHONE			01-201-000-0000-6202	287303914782	0 N
							12/26/2025	01/25/2026
14642		36.24	DRONE TEAM IPAD			01-201-000-0000-6202	287303914782	0 N
							12/26/2025	01/25/2026

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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<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>
14642	AT&T Mobility, LLC	36.24	GCSO IPAWS IPAD		01-209-000-0000-6202		287303914782		0	N
							12/26/2025		01/25/2026	
14642		47.73	GOODHUE XP10: BU CELL/MCCV		01-209-000-0000-6202		287303914782		0	N
14642		36.24	PSAP DEPLOYABLE-CELLULAR		01-209-000-0000-6206		287303914782		0	N
							12/26/2025		01/25/2026	
14642		36.24	ASPEN TOWER SITE		01-211-000-0000-6206		287303914782		0	N
14642		36.24	CANNON FALLS TOWER SITE		01-211-000-0000-6206		287303914782		0	N
							12/26/2025		01/25/2026	
14642		36.24	PINE ISLAND TOWER SITE		01-211-000-0000-6206		287303914782		0	N
							12/26/2025		01/25/2026	
Warrant #	483199	Total...	355.58							
7519	Bankers Title	258.00	CLER. ERR. 52.351.0090 PAY 26		81-850-000-0000-2101		52.351.0090 PAY 2026		0	N
							04/27/2026		04/27/2026	
Warrant #	483200	Total...	258.00							
6635	Beck's Auto Repair LLC	271.00	TOW:2011 CHEV MALIBU		01-201-000-0000-6315		04/19/2026		0	N
							04/19/2026		04/19/2026	
Warrant #	483201	Total...	271.00							
17773	Bennerotte/Robert D	830.00	CLER. ERR. 68.445.0060 PAY 26		81-850-000-0000-2101		68.445.0060 PAY 2026		0	N
							04/27/2026		04/27/2026	
Warrant #	483202	Total...	830.00							
14487	Buck/Christopher David	100.00	PAC MEETING PER DIEM		01-127-128-0000-6106		CHRIS BUCK PAC		0	N
							04/27/2026		04/27/2026	
14487		27.55	PAC MEETING MILEAGE		01-127-128-0000-6331		CHRIS BUCK PAC		0	N
							04/27/2026		04/27/2026	
Warrant #	483203	Total...	127.55							
74074	Dahlstrom/Nicole	178.35	MCHAA CONFR MILEAGE		03-330-000-0000-6331		APR-26		0	N
							04/21/2026		04/24/2026	
Warrant #	483204	Total...	178.35							
9339	DLT Solutions LLC	18,049.75	AUTOCAD (5)		03-320-000-0000-6268		SI732728		3337	N
							06/08/2026		06/07/2027	

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

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							<u>From Date</u>	<u>To Date</u>
9339	DLT Solutions LLC	2,099.00	AUTOCAD (5)			03-320-000-0000-6268	SI733557	3337 N
	Warrant # 483205	Total...	20,148.75				06/08/2026	06/07/2027
16532	Fieldstone Family Homes	2,633.87	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	FIELDSTONE FAMILY	0 N
	Warrant # 483206	Total...	2,633.87				04/07/2026	04/07/2026
1330	Goodhue County Auditor-Treasurer	20.00	2026 DOT MAINT CONFR			03-310-000-0000-6357	PETTY CASH	0 N
1330		20.00	2026 DOT MAINT CONFR			03-330-000-0000-6357	PETTY CASH	0 N
	Warrant # 483207	Total...	40.00				04/23/2026	04/23/2026
17768	Hadler/Alan D	10.00	72.100.3050 ETC OVERPAY			81-850-000-0000-2102	72.100.3050 ETC.	0 N
	Warrant # 483208	Total...	10.00				04/17/2026	04/17/2026
9152	Hiawatha Valley ABE	900.00	HVAE CLASSES			01-207-240-0000-6358	04/06/2026	0 N
	Warrant # 483209	Total...	900.00				02/09/2026	03/27/2026
17767	Hill Top Demo LLC	550.00	LANDFILL LEASE 5/2026			61-397-000-0000-6342	26-MAY	0 N
	Warrant # 483210	Total...	550.00				05/01/2026	05/31/2026
1227	Imperial Dade	75.88	MAINTENANCE SUPPLIES			01-111-115-0000-6420	41350866	0 N
	Warrant # 483211	Total...	75.88				04/15/2026	04/15/2026
1432	Johnson Tire Service Inc.	839.00	#2324 TIRES			01-201-000-0000-6303	67621	0 N
1432		3,215.52	STEER TIRES STK (4)			03-340-000-0000-6575	04/17/2026	04/17/2026
	Warrant # 483212	Total...	4,054.52				04/23/2026	04/23/2026
1461	Kenyon Municipal Utilities	305.84	ELEC - KYN			03-350-000-0000-6251	12-1783	0 N
1461		78.32	WTR/SWR - KYN			03-350-000-0000-6253	03/15/2026	04/15/2026
							12-1783	0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	483213	Total...	384.16			03/15/2026	04/15/2026
15005	Knowlton/Rick	1,001.36	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	K KNOWLTON CONST	0 N
	Warrant #	483214	Total...	1,001.36			04/10/2026	04/10/2026
1493	Lakes Gas Co	275.96	LP - APR			61-398-192-0000-6566	5231876	0 N
	Warrant #	483215	Total...	275.96			04/20/2026	04/20/2026
9320	Lopresto/Raymond	625.00	45.026.2401 ETC OVERPAY			81-850-000-0000-2102	45.026.2401 ETC.	0 N
	Warrant #	483216	Total...	625.00			04/17/2026	04/17/2026
7919	Menards	44.80	SPRAY FOAM CF			03-340-000-0000-6420	59623	3365 N
7919		41.61	OFFICE SUPPLIES			61-398-000-0000-6405	59261	3345 N
	Warrant #	483217	Total...	86.41			04/17/2026	04/17/2026
1632	Minnesota State Law Library	2,000.00	CLLP TIER 2 2026			01-025-000-0000-6283	26-51	0 N
	Warrant #	483218	Total...	2,000.00			01/01/2026	12/31/2026
9891	Ohly Law Office	167.00	CLER. ERR. 68.445.0140 PAY 26			81-850-000-0000-2101	68.445.0140 PAY 2026	0 N
	Warrant #	483219	Total...	167.00			04/27/2026	04/27/2026
17790	Park Place LLC	22,821.99	SURPLUS 52.630.0340			81-850-001-0000-2162	52.630.0340	0 N
	Warrant #	483220	Total...	22,821.99			04/30/2026	04/30/2026
17771	Plaas Incorporated	1,035.75	BUILDING PERMIT REIMBURSEME			01-127-127-0006-6850	PLAAS INC RED WING	0 N
	Warrant #	483221	Total...	1,035.75			03/12/2026	03/12/2026
5029	Short Elliot Hendrickson Inc	636.22	WAN LNDF CLOSURE			61-397-191-0000-6259	506732	0 N
							03/01/2026	03/28/2026

Goodhue County

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<u>Warrant #</u>		<u>483222</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			636.22				
13019	Stonebrooke Engineering Inc		1,206.23	BR25513 EVAL	03-320-000-0000-6278	R-002339.00 - 1	0 N
						03/01/2026	03/31/2026
13019			1,134.01	BR25503 EVAL	03-320-000-0000-6278	R-002339.00 - 1	0 N
						03/01/2026	03/31/2026
13019			6,319.24	CSAH1/CSAH66 PRELIM ENG	03-320-000-0000-6281	R-002051.00 - 10	0 N
						03/01/2026	03/31/2026
13019			2,833.75	CR43 PRELIM ENG #25573	03-320-000-0000-6281	R-001279.00 - 10	0 N
						03/01/2026	03/01/2026
Warrant #	483223	Total...	11,493.23				
4739	Sustane Natural Fertilizers		10,000.00	BUILDING PERMIT REIUMBURSEM	01-127-127-0006-6850	TANE NATURAL FERT	0 N
						03/03/2026	03/03/2026
Warrant #	483224	Total...	10,000.00				
59303	The Sherwin-Williams Company		139.21	SHOP DOOR PAINT	03-350-000-0000-6420	00662108570426	3346 N
						04/21/2026	04/21/2026
Warrant #	483225	Total...	139.21				
17135	Traxler/Jeff		100.00	BOA MEETING PER DIEM	01-127-128-0000-6106	JEFF TRAXLER BOA	0 N
						04/27/2026	04/27/2026
17135			59.60	BOA MEETING MILEAGE	01-127-128-0000-6331	JEFF TRAXLER BOA	0 N
						04/27/2026	04/27/2026
Warrant #	483226	Total...	159.60				
2846	Uline		585.25	COFFEE MAKER - CONFR RM	03-330-000-0000-6432	206468161	0 N
						04/08/2026	04/08/2026
Warrant #	483227	Total...	585.25				
1803	Vanguard Appraisals Inc		4,080.00	SERVICE HOURS	01-055-000-0000-6268	27428	0 N
						05/01/2026	05/01/2028
Warrant #	483228	Total...	4,080.00				
17775	Vantage Point Psychological Consultants		3,500.00	NEUROPSYCH EVAL 4/2	01-011-000-0000-6283	5600	0 N
						04/02/2026	04/02/2026
Warrant #	483229	Total...	3,500.00				
12159	Vault Health		61.16	PREEMPL SCRIN - SWANSON	61-398-000-0000-6291	FL00702293	0 N

Goodhue County

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<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>To Date</u>	<u>PO # Tx</u>
	Warrant #	483230	Total...	61.16				03/20/2026	03/20/2026	
73383	Xcel Energy	16.74	ST LTS - 24			03-310-000-0000-6251	51-0010467290-1		0	N
73383		14.16	ST LTS - 25/24			03-310-000-0000-6251	51-0013773214-1	03/24/2026	04/22/2026	0 N
73383		13.30	ST LTS - 24/HWY19			03-310-000-0000-6251	51-0013773325-5	03/24/2026	04/22/2026	0 N
73383		29.24	ELEC - PAVILION/WELL			03-521-000-0000-6251	51-0014308387-5	03/24/2026	04/22/2026	0 N
	Warrant #	483231	Total...	73.44				03/25/2026	04/23/2026	
1914	Ziegler Inc	1,886.77	COLD PLANER/MILL ATTCH 2605			34-340-000-0000-6669	SI000789261		0	N
1914		20,402.44	COLD PLANER/MILL 2605			34-340-000-0000-6669	IN002348109	04/27/2026	04/27/2026	0 N
	Warrant #	483232	Total...	22,289.21				03/25/2026	03/25/2026	
	Warrant Form	WFXX	Total...	113,891.81		67 Transactions				

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Warrant Form **WFXX-ACH**
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							<u>From Date</u>	<u>To Date</u>
3443	Anderson/Brad	31.18	HHS MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							03/23/2026	03/23/2026
3443		31.17	LAND COMM MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							04/03/2026	04/03/2026
3443		31.18	PARK BOARD MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							03/25/2026	03/25/2026
3443		65.25	HUMHC MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							03/24/2026	03/24/2026
3443		49.30	DOR MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							04/13/2026	04/13/2026
3443		31.17	COW MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							04/07/2026	04/07/2026
3443		65.25	HUMHC MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							04/20/2026	04/20/2026
3443		31.18	HHS MTG MILEAGE			01-005-000-0000-6331	3-4/2026	0 N
							04/21/2026	04/21/2026
Warrant #	52187	Total...	335.68					
9090	Auto Value	178.04	PLUG/WIRING 7028			61-398-192-0000-6562	134241212	3326 T
							04/10/2026	04/10/2026
Warrant #	52188	Total...	178.04					
15659	Breuer/Scott	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	SCOTT BREUER BOA	0 N
							04/27/2026	04/27/2026
15659		30.89	BOA MEETING MILEAGE			01-127-128-0000-6331	SCOTT BREUER BOA	0 N
							04/27/2026	04/27/2026
Warrant #	52189	Total...	130.89					
1142	Cannon Valley Trail	529,186.79	CVT TRAIL SUPPLEMENT 2			01-002-010-0000-6823	9042826	0 N
							04/28/2026	04/28/2026
Warrant #	52190	Total...	529,186.79					
9524	Custom Truck One Source, L.P.	333.79	FILTERS 2103			03-340-000-0000-6562	2026002031086	3357 N
							04/24/2026	04/24/2026
Warrant #	52191	Total...	333.79					
17136	Dicke/Charlie	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	CHARLIE DICKE PAC	0 N
							04/27/2026	04/27/2026

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
17136	Dicke/Charlie	13.63	PAC MEETING MILEAGE	01-127-128-0000-6331	CHARLIE DICKE PAC	0 N
					04/27/2026	04/27/2026
Warrant #	52192	Total...	113.63			
2370	Ekblad/Jeff	160.80	SURVEY VEHICLE	01-103-000-0000-6567	3/30/26-4/9/26	0 N
					03/30/2026	04/09/2026
Warrant #	52193	Total...	160.80			
8956	Greseth/Todd Ordean	17.40	CSAH 11 MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/22/2026	04/22/2026
8956		52.20	SE COMM MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/23/2026	04/23/2026
8956		44.95	HHS MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/21/2026	04/21/2026
8956		44.95	PAC MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/27/2026	04/27/2026
8956		8.70	XCEL ZBTA MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/29/2026	04/29/2026
8956		44.95	COW MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/07/2026	04/07/2026
8956		52.20	SE COMM MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/13/2026	04/13/2026
8956		26.83	DENNISON MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/02/2026	04/02/2026
8956		15.95	HOLDEN TWP MTG MILEAGE	01-005-000-0000-6331	4/2026	0 N
					04/14/2026	04/14/2026
Warrant #	52194	Total...	308.13			
5912	Helmer Printing, Inc.	286.90	#10 REGULAR ENVELOPES	01-601-000-0000-6401	513362	0 N
					04/21/2026	04/21/2026
5912		286.90	#9 RETURN ENVELOPES	01-601-000-0000-6401	513363	0 N
					04/21/2026	04/21/2026
Warrant #	52195	Total...	573.80			
4250	Institute For Environmental Assessment	6,252.00	HAZ MATL TEST PAGEL HOUSE	03-320-000-0000-6301	00062844	0 N
					03/01/2026	03/31/2026
Warrant #	52196	Total...	6,252.00			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13157	Knott/Daniel	100.00		BOA MEETING PER DIEM	01-127-128-0000-6106	DAN KNOTT BOA 0 N
					04/27/2026	04/27/2026
13157		3.48		BOA MEETING MILEAGE	01-127-128-0000-6331	DAN KNOTT BOA 0 N
					04/27/2026	04/27/2026
Warrant #	52197	Total...		103.48		
15996	Langdon Flodeen Law PLLC	2,495.69		PROF SVC CONTRACT 3/2026	01-011-000-0000-6271	25-26-03 0 N
					03/01/2026	03/31/2026
Warrant #	52198	Total...		2,495.69		
8742	Mandelkow/Mark	100.00		PAC/BOA MEETING SECURITY	01-127-128-0000-6284	ANDELKOW PAC/BOA 0 N
					04/27/2026	04/27/2026
Warrant #	52199	Total...		100.00		
13333	Miller/Richard	100.00		PAC MEETING PER DIEM	01-127-128-0000-6106	R MILLER PAC/BOA 0 N
					04/27/2026	04/27/2026
13333		40.60		PAC MEETING MILEAGE	01-127-128-0000-6331	R MILLER PAC/BOA 0 N
					04/27/2026	04/27/2026
Warrant #	52200	Total...		140.60		
7240	Norton Psychological Services	300.00		PSYCH EVAL: JS 4/17/26	01-207-000-0000-6291	04/17/2026 0 N
					04/17/2026	04/17/2026
Warrant #	52201	Total...		300.00		
17070	Overland/Carol A	100.00		PAC MEETING PER DIEM	01-127-128-0000-6106	CAROL OVERLAND PAC 0 N
					04/27/2026	04/27/2026
17070		0.73		PAC MEETING MILEAGE	01-127-128-0000-6331	CAROL OVERLAND PAC 0 N
					04/27/2026	04/27/2026
Warrant #	52202	Total...		100.73		
5195	Rechtzigel/Randall William	100.00		BOA MEETING PER DIEM	01-127-128-0000-6106	DY RECHTZIGEL BOA 0 N
					04/27/2026	04/27/2026
5195		32.34		BOA MEETING MILEAGE	01-127-128-0000-6331	DY RECHTZIGEL BOA 0 N
					04/27/2026	04/27/2026
Warrant #	52203	Total...		132.34		
9340	Schwicker's Tecta America, LLC	391.00		HVAC MTNC: CF TWR	01-211-000-0000-6301	S510154346 0 N
					04/20/2026	04/20/2026
9340		391.00		HVAC MTNC: PI TWR	01-211-000-0000-6301	S510154347 0 N

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9340		50.00	HVAC TRACKER INSP: CF TWR			01-211-000-0000-6301	S510154350	04/20/2026	04/20/2026	0 N
9340		391.00	HVAC MTNC: ASPEN TWR			01-211-000-0000-6301	S510154445	04/20/2026	04/20/2026	0 N
9340		391.00	HVAC MTNC: SH TWR			01-211-000-0000-6301	S510154446	04/21/2026	04/21/2026	0 N
9340		50.00	HVAC INSPECT: ASPEN TWR			01-211-000-0000-6301	S510154449	04/21/2026	04/21/2026	0 N
9340		50.00	HVAC INSPECT: SH TWR			01-211-000-0000-6301	S510154450	04/21/2026	04/21/2026	0 N
9340		50.00	HVAC INSPECT: PI TWR			01-211-000-0000-6301	S510154556	04/21/2026	04/21/2026	0 N
	Warrant # 52204	Total...	1,764.00					04/20/2026	04/20/2026	
10541	Scuba Center	673.69	REPAIR DRY SUIT			01-205-234-0000-6304	45967			0 N
	Warrant # 52205	Total...	673.69					04/20/2026	04/20/2026	
17741	Stehr/Flinton H.	100.00	PAC PER DIEM			01-127-128-0000-6106	FLINTON STEHR PAC			0 N
17741		100.00	PAC PER DIEM			01-127-128-0000-6106	FLINTON STEHR PAC	03/23/2026	03/23/2026	0 N
17741		30.45	MILEAGE/TRANSPORTATION			01-127-128-0000-6331	FLINTON STEHR PAC	04/27/2026	04/27/2026	0 N
17741		30.45	MILEAGE/TRANSPORTATION			01-127-128-0000-6331	FLINTON STEHR PAC	04/27/2026	04/27/2026	0 N
	Warrant # 52206	Total...	260.90					03/23/2026	03/23/2026	
14256	Tebbe/Dennis J	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	DENNIS TEBBE BOA			0 N
14256		2.90	BOA MEETING MILEAGE			01-127-128-0000-6331	DENNIS TEBBE BOA	04/27/2026	04/27/2026	0 N
	Warrant # 52207	Total...	102.90					04/27/2026	04/27/2026	
16449	Warrington/Christopher E	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	C WARRINGTON PAC			0 N
16449		5.44	PAC MEETING MILEAGE			01-127-128-0000-6331	C WARRINGTON PAC	04/27/2026	04/27/2026	0 N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
Warrant #	52208	Total...	105.44			
Warrant Form	WFXX-ACH	Total...	543,853.32	56 Transactions	04/27/2026	04/27/2026
	Final Total...	657,745.13	123 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
39	WFXX	483194	483232	05/01/2026	05/01/2026				
22	WFXX-ACH	52187	52208	05/01/2026	05/01/2026	15	4,891.21	7	538,962.11
	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	565,347.63	County General Revenue	537,089.49		28,258.14	
3	43,478.31	County Road and Bridge	6,585.79		36,892.52	
11	175.00	Health & Human Service Fund	-		175.00	
34	22,289.21	Capital Plan	-		22,289.21	
61	1,742.99	Waste Management Facilities	178.04		1,564.95	
81	24,711.99	Settlement Fund	-		24,711.99	
	657,745.13	TOTAL	543,853.32	TOTAL ACH	113,891.81	TOTAL NON-ACH

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13020	14168	Heartland Payment Systems LLC	225.00	OVERPAYMENT	01-127-129-0000-5170	353075009	0
			15.00	OVERPAYMENT	72-850-000-0000-2208	5/1/2026 353075009	5/1/2026 0
Warrant #	13020	Total	240.00	Date 5/5/2026		5/1/2026	5/1/2026
	Final Total...		240.00	2	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	225.00	County General Revenue
72	15.00	Other Agency Funds
	240.00	TOTAL

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13021	11506	Alerus Financial					
			27,101.45	5/7/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	05/07/2026	0
			5,361.48	5/7/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	5/7/2026	5/7/2026
						05/07/2026	0
			17,176.26	5/7/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	5/7/2026	5/7/2026
						05/07/2026	0
			686.53	5/7/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	5/7/2026	5/7/2026
						05/07/2026	0
						5/7/2026	5/7/2026
Warrant #	13021	Total	50,325.72	Date	5/7/2026		
	Final Total...		50,325.72	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

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							<u>From Date</u>	<u>To Date</u>
14185	1st Source Business Supplies	1,759.60	COPY PAPER PALLET			01-001-000-0000-6402	304108-0	0 N
							04/21/2026	04/21/2026
14185		1,759.60	COPY PAPER PALLET			01-001-000-0000-6402	304108-0	0 N
							04/21/2026	04/21/2026
14185		897.40	COPY PAPER PALLET 51%			11-420-600-0010-6405	304108-0	0 N
							04/21/2026	04/21/2026
14185		862.20	COPY PAPER PALLET 49%			11-430-700-0010-6405	304108-0	0 N
							04/21/2026	04/21/2026
Warrant #	483283	Total...	5,278.80					
14642	AT&T Mobility, LLC	47.71	CELL PHONE: STEFFEN			01-201-000-0000-6202	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	DRONE TEAM IPAD			01-201-000-0000-6202	287303914782	0 N
							03/26/2026	04/25/2026
14642		6.72	DRONE TEAM IPHONE			01-201-000-0000-6202	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	GCSO IPAWS IPAD			01-209-000-0000-6202	287303914782	0 N
							03/26/2026	04/25/2026
14642		47.71	GOODHUE XP10: BU CELL/MCCV			01-209-000-0000-6202	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	PSAP DEPLOYABLE-CELLULAR			01-209-000-0000-6206	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	ASPEN TOWER SITE			01-211-000-0000-6206	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	CANNON FALLS TOWER SITE			01-211-000-0000-6206	287303914782	0 N
							03/26/2026	04/25/2026
14642		36.24	PINE ISLAND TOWER SITE			01-211-000-0000-6206	287303914782	0 N
							03/26/2026	04/25/2026
Warrant #	483284	Total...	319.58					
9329	Bevcomm	89.95	INTERNET: PI OFFICE			01-201-000-0000-6209	14029529	0 N
							05/01/2026	05/31/2026
Warrant #	483285	Total...	89.95					
460	Bignell/Mike	548.83	TRANSPORT MILEAGE			01-121-140-0000-6220	4/30/2026	0 N
							03/30/2026	04/30/2026

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<u>Warrant #</u>		<u>483286</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			548.83				
14939	Captivated, LLC		2.67	CAPTIVATED SMS TEXTING	01-061-000-0000-6270	064045	0 N
						05/01/2026	05/31/2026
14939			21.36	CAPTIVATED SMS TEXTING	01-255-000-0000-6270	064045	0 N
						05/01/2026	05/31/2026
14939			16.02	CAPTIVATED SMS TEXTING	11-420-600-0010-6283	064045	0 N
						05/01/2026	05/31/2026
14939			5.34	CAPTIVATED SMS TEXTING	11-420-640-0010-6283	064045	0 N
						05/01/2026	05/31/2026
14939			5.34	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	064045	0 N
						05/01/2026	05/31/2026
14939			2.67	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	064045	0 N
						05/01/2026	05/31/2026
14939			18.69	CAPTIVATED SMS TEXTING	11-463-463-0000-6283	064045	0 N
						05/01/2026	05/31/2026
14939			5.34	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	064045	0 N
						05/01/2026	05/31/2026
14939			5.34	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	064045	0 N
						05/01/2026	05/31/2026
14939			42.72	CAPTIVATED SMS TEXTING	11-466-466-0000-6283	064045	0 N
						05/01/2026	05/31/2026
14939			58.74	CAPTIVATED SMS TEXTING	11-471-471-0000-6283	064045	0 N
						05/01/2026	05/31/2026
	Warrant #	483287	Total...	184.23			
2474	Falk Auto Body Inc		973.27	#2527 RPR WINDSHIELD	01-201-000-0000-6303	11573	0 N
						04/24/2026	04/24/2026
	Warrant #	483288	Total...	973.27			
13061	Flom Disposal		101.97	GARB KYN 05/01 - 07/31	03-350-000-0000-6253	6228	0 N
						05/01/2026	07/31/2026
	Warrant #	483289	Total...	101.97			
17223	Glencoe Law Office, LLC		356.25	PROF SERVICES 3/30-3/31	01-011-000-0000-6265	1795	0 N
						03/30/2026	03/31/2026
17223			531.25	PROF SERVICES 3/27-4/23	01-011-000-0000-6265	1794	0 N
						03/27/2026	04/23/2026

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17223	Glencoe Law Office, LLC	162.50	PROF SERVICES 4/1-4/10	01-011-000-0000-6265	1793	0 N
	Warrant # 483290	Total...			04/01/2026	04/10/2026
		1,050.00				
21220	Goodhue County Court Admin	135.00	COURT FINE	01-255-255-0000-5475	25-VB-25-6465	0 N
	Warrant # 483291	Total...			05/01/2026	05/01/2026
		135.00				
10203	Goodman/Travis	4,522.05	BUILDING PERMIT REIMBURSEME	01-127-127-0006-6850	'IS GOODMAN ZUMBR	0 N
	Warrant # 483292	Total...			03/01/2026	03/01/2026
		4,522.05				
15767	Grote/Steve	482.13	TRANSPORT MILEAGE	01-121-140-0000-6220	4-27-26	0 N
	Warrant # 483293	Total...			04/15/2026	04/27/2026
		482.13				
14271	Guardian Fleet Safety	15,899.92	#2628 EMERGENCY EQUIP.	34-201-000-0000-6663	304869	0 N
	Warrant # 483294	Total...			04/24/2026	04/24/2026
		15,899.92				
17770	Hitman Pest Control	130.00	PEST CONTROL	01-207-000-0000-6283	5374	0 N
	Warrant # 483295	Total...			04/23/2026	04/23/2026
		130.00				
17752	Hofschulte/Brian	1,035.69	BUILDING PERMIT REIMBURSEME	01-127-127-0006-6850	BRIAN HOFSCHULTE	0 N
	Warrant # 483296	Total...			04/03/2026	04/03/2026
		1,035.69				
1227	Imperial Dade	186.47	LARGE AREA VAC FILTERS	01-111-115-0000-6304	41497019	0 N
	Warrant # 483297	Total...			04/17/2026	04/17/2026
		186.47				
1432	Johnson Tire Service Inc.	165.38	TIRE RPR 1602	03-340-000-0000-6575	67820	3369 N
	Warrant # 483298	Total...			04/29/2026	04/29/2026
		165.38				
15005	Knowlton/Rick	5,929.89	BUILDING PERMIT REIMBURSEME	01-127-127-0006-6850	K KNOWLTON CONST	0 N
	Warrant # 483299	Total...			04/14/2026	04/14/2026
		5,929.89				

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							<u>From Date</u>	<u>To Date</u>
1493	Lakes Gas Co	200.80	LP - APR			61-398-192-0000-6566	5251944	0 N
							04/30/2026	04/30/2026
	Warrant #	483300	Total...	200.80				
11911	Matt Henning Tech	22.50	CK FIRE EXT: SHERIFF SHED			01-201-000-0000-6304	2652	0 N
							03/30/2026	03/30/2026
11911		4.50	CK FIRE EXT: 2029			01-208-000-0000-6304	2652	0 N
							03/30/2026	03/30/2026
11911		375.50	CK FIRE EXT - PW EQUIP			03-340-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		72.00	CK FIRE EXT - RW			03-350-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		172.50	CK FIRE EXT - CF			03-350-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		96.00	CK FIRE EXT - SHARED			03-350-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		27.00	CK FIRE EXT - KYN			03-350-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		122.50	CK FIRE EXT - ZTA			03-350-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		9.00	CK FIRE EXT - BYLLESBY			03-521-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		18.00	CK FIRE EXT - RC EQUIP			61-398-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
11911		63.00	CK FIRE EXT - RC			61-398-000-0000-6283	2652	0 N
							03/30/2026	03/30/2026
	Warrant #	483301	Total...	982.50				
9242	Med Compass	66.73	SAFETY TRAINING			01-208-000-0000-6357	49443	0 N
							04/22/2026	04/22/2026
9242		567.38	HEARING TEST/TRNG MAINT			03-310-000-0000-6291	49443	0 N
							04/22/2026	04/22/2026
9242		200.25	HEARING TEST/TRNG CONST			03-320-000-0000-6283	49443	0 N
							04/22/2026	04/22/2026
9242		33.38	HEARING TEST/TRNG ADMIN			03-330-000-0000-6283	49443	0 N
							04/22/2026	04/22/2026
9242		33.38	HEARING TEST/TRNG MECH			03-340-000-0000-6291	49443	0 N

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9242		166.88	HEARING TEST/TRNG RC			61-398-000-0000-6291	04/22/2026	04/22/2026
							49443	0 N
	Warrant #	483302	Total...	1,068.00			04/22/2026	04/22/2026
17346	Metropolis Corp	1,495.00	PHONE SYSTEM REPORTING			01-063-000-0000-6207	96HLSC-20260531	0 N
	Warrant #	483303	Total...	1,495.00			06/01/2026	05/31/2027
8522	Minnesota Energy Resources Corporation	314.58	GAS - ZTA			03-350-000-0000-6252	0504254044-1	0 N
							03/23/2026	04/22/2026
8522		239.27	GAS - KYN			03-350-000-0000-6252	0504254044-2	0 N
							03/10/2026	04/07/2026
	Warrant #	483304	Total...	553.85				
9516	Nuvera (FKA NU-Telecom)	105.20	TELE CF			03-350-000-0000-6201	1182424	0 N
							05/01/2026	05/31/2026
9516		96.90	DSL CF			03-350-000-0000-6209	1182424	0 N
							05/01/2026	05/31/2026
	Warrant #	483305	Total...	202.10				
9891	Ohly Law Office	259.00	68.445.0140 PAY 2ND 1/2			81-850-000-0000-2101	68.445.0140 2ND 1/2	0 N
							04/27/2026	04/27/2026
	Warrant #	483306	Total...	259.00				
5828	Olmsted County	117.00	HHW DISP - LITHIUM BATT			61-399-192-0000-6838	HW050426	0 N
							05/01/2026	05/01/2026
	Warrant #	483307	Total...	117.00				
9146	Precise MRM LLC	345.00	GPS DATA SVC MAR (15)			03-310-000-0000-6270	IN200-2012481	0 N
							03/01/2026	03/31/2026
	Warrant #	483308	Total...	345.00				
17756	Psychological Services of the Big Bend	1,320.00	PROF SERVICES 25-JV-25-250			01-011-000-0000-6272	00802	0 N
							03/02/2026	03/05/2026
	Warrant #	483309	Total...	1,320.00				
17536	River City Data	1,536.64	DIGITIZE POLICE RECORDS			01-201-000-0000-6284	7044	0 N
							04/24/2026	04/24/2026

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<u>Warrant #</u>	<u>483310</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		1,536.64				
10559	SE MN Emergency Communications Board	1,608.25	ECB ADMINISTRATIVE FEE	01-211-000-0000-6243	FA1-2026GOOD	0 N
					01/01/2026	06/30/2026
	Warrant # 483311	Total...				
		1,608.25				
14578	Service Lighting, Inc.	127.99	LED LAMPS	01-111-116-0000-6421	INV4371776	0 N
					04/22/2026	04/22/2026
	Warrant # 483312	Total...				
		127.99				
5041	Shred Right	23.65	DOCUMENT DESTRUCT: CITY	01-201-000-0000-6284	0070409	0 N
					04/21/2026	04/21/2026
5041		24.36	DOCUMENT DESTRUCT	01-201-000-0000-6284	0070409	0 N
					04/21/2026	04/21/2026
5041		23.65	ADC DOCUMENT DESTRUCT	01-207-000-0000-6283	0070409	0 N
					04/21/2026	04/21/2026
	Warrant # 483313	Total...				
		71.66				
1831	Streichers, Inc.	177.99	OC IRRITANT:LESS LETHAL	01-201-000-0000-6432	11822616	0 N
					04/20/2026	04/20/2026
	Warrant # 483314	Total...				
		177.99				
16859	T-Mobile	33.60	MCCV BACKUP	01-209-000-0000-6206	999654061	0 N
					03/21/2026	04/20/2026
16859		33.60	CELLULAR MODEM: SH SITE	01-211-000-0000-6206	999654061	0 N
					03/21/2026	04/20/2026
16859		33.60	EARL'S MIFI	01-281-280-0000-6206	999654061	0 N
					03/21/2026	04/20/2026
16859		33.60	CAMERA TRAILER SIM CARD	01-281-280-0000-6206	999654061	0 N
					03/21/2026	04/20/2026
	Warrant # 483315	Total...				
		134.40				
59303	The Sherwin-Williams Company	222.62	PAINT WASH BAY	03-350-000-0000-6420	03922108570426	3343 N
					04/28/2026	04/28/2026
	Warrant # 483316	Total...				
		222.62				
3418	Verizon Wireless	35.01	VERIZON CELLULAR DATA	01-055-000-0000-6206	6142013127	0 N
					03/26/2026	04/25/2026
3418		35.01	VERIZON CELLULAR DATA	01-209-000-0000-6206	6142013127	0 N

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3418		35.01	VERIZON CELLULAR DATA			11-420-600-0010-6206	03/26/2026 6142013127	04/25/2026 0 N
3418		70.02	VERIZON CELLULAR DATA			11-430-700-0010-6206	03/26/2026 6142013127	04/25/2026 0 N
3418		35.01	VERIZON CELLULAR DATA			11-463-463-0000-6206	03/26/2026 6142013127	04/25/2026 0 N
	Warrant #	483317	Total...			210.06	03/26/2026	04/25/2026
7670	Waterford Oil	8,748.43	DIESEL CF			03-340-000-0000-6565	257790A	0 N
7670		22,730.18	DIESEL RW			03-340-000-0000-6565	04/24/2026 257788A	04/24/2026 0 N
	Warrant #	483318	Total...			31,478.61	04/24/2026	04/24/2026
73383	Xcel Energy	42.39	ST LTS - BENCH			03-310-000-0000-6251	51-6754818-1	0 N
73383		127.16	SIGNALS - 601 BENCH			03-310-000-0000-6251	03/31/2026 51-6754818-1	04/29/2026 0 N
73383		80.03	ST LTS - 1			03-310-000-0000-6251	03/31/2026 51-6360711-8	04/29/2026 0 N
73383		80.03	ST LTS - 66			03-310-000-0000-6251	04/03/2026 51-6360711-8	05/03/2026 0 N
73383		8.87	ST LTS - 2N			03-310-000-0000-6251	04/03/2026 51-5762599-1	05/03/2026 0 N
73383		10.44	ST LTS - 2S			03-310-000-0000-6251	03/30/2026 51-6040252-4	04/28/2026 0 N
73383		154.43	ELEC - RW SHARED			03-350-000-0000-6251	03/30/2026 51-10196018-6	04/28/2026 0 N
73383		2,526.94	ELEC - RW			03-350-000-0000-6251	03/31/2026 51-5130049-7	04/29/2026 0 N
73383		130.96	GAS - RW SHARED			03-350-000-0000-6252	03/31/2026 51-10196018-6	04/29/2026 0 N
73383		21.34	SEC LT - PARK			03-521-000-0000-6251	04/01/2026 51-7372526-9	04/30/2026 0 N
73383		82.27	ST LTS - PARK			03-521-000-0000-6251	04/01/2026 51-4643808-2	04/30/2026 0 N
							04/03/2026	05/03/2026

PONCELET
05/08/2026

10:26:12AM
Warrant Form **WFXX**
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	<u>Warrant #</u>	<u>483319</u>	<u>3,264.86</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1919	Zumbrota Telephone Co		48.17	FAX 4046 ZTA	03-350-000-0000-6201	13869264	0 N
1919			51.86	TELE 5671 ZTA	03-350-000-0000-6201	05/01/2026 13874367	05/31/2026 0 N
1919			71.95	DSL 5671 ZTA	03-350-000-0000-6209	05/01/2026 13874367	05/31/2026 0 N
	Warrant #	483320	Total...			05/01/2026	05/31/2026
	Warrant Form	WFXX	Total...	82,581.47	100 Transactions		

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							<u>From Date</u>	<u>To Date</u>
301	Advanced Business Systems, Inc	269.95	MAIL MACHINE INK/LABELS			01-001-000-0000-6345	104849	0 N
							04/27/2026	04/27/2026
	Warrant #	52263	Total...	269.95				
6193	Advanced Correctional Healthcare	1,097.92	POOL/CAP RECON			01-207-000-0000-6272	RINV-009274	0 N
							01/01/2026	01/31/2026
6193		15,760.29	POOL/CAP RECON			01-207-000-0000-6272	RINV-009274	0 N
							02/01/2026	02/28/2026
6193		567.09-	3RD QTR RECONCILIATION			01-207-000-0000-6272	INV-004159	0 N
							10/01/2025	12/31/2025
	Warrant #	52264	Total...	16,291.12				
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT			01-211-000-0000-6342	415072886	0 N
							05/01/2026	05/31/2026
	Warrant #	52265	Total...	661.25				
15058	Archer Mechanical, LLC	234.00	HVAC REPAIR			01-111-110-0000-6305	35589	0 N
							02/27/2026	02/27/2026
15058		16,873.00	BAS INTEGRATION DATA CENTERF			34-111-000-0000-6669	35613	0 N
							02/02/2026	02/02/2026
	Warrant #	52266	Total...	17,107.00				
2679	Ayres Associates Inc	45,000.00	2026 6-INCH ORTHOS PRO SVCS			01-127-126-0000-6278	229712	0 N
							01/01/2026	04/11/2026
	Warrant #	52267	Total...	45,000.00				
2108	Berg's Towing & Repair	977.00	#2526 ACCIDENT TOW			01-201-000-0000-6309	8891	0 N
							03/14/2026	03/14/2026
	Warrant #	52268	Total...	977.00				
5405	Blank/Joseph	435.73	TRANSPORT MILEAGE			01-121-140-0000-6220	4/30/2026	0 N
							04/21/2026	04/30/2026
	Warrant #	52269	Total...	435.73				
1137	Cannon Falls City	602.63	2026 1ST QU CITY % OF BPERMIT			01-127-127-0000-5125	2026-1ST QUARTER	0 N
							01/01/2026	03/31/2026
1137		542.00	52.351.0010 OVERPAY			81-850-000-0000-2102	52.351.0090 ETC	0 N
							04/27/2026	04/27/2026

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1137	Cannon Falls City	1,084.00	52.351.0090 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
1137		542.00	52.351.0020 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
1137		542.00	52.351.0030 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
1137		542.00	52.351.0040 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
1137		542.00	52.351.0050 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
1137		584.00	52.351.0060 OVERPAY	81-850-000-0000-2102	52.351.0090 ETC	0 N
					04/27/2026	04/27/2026
Warrant #	52270	Total...	4,980.63			
6976	Carroll/Stephan Gene	308.13	TRANSPORT MILEAGE	01-121-140-0000-6220	4/30/2026	0 N
					04/21/2026	04/30/2026
Warrant #	52271	Total...	308.13			
11439	CenturyLink	0.09	TELEPHONE SERVICE	01-025-000-0000-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		756.91	TELEPHONE SERVICE	01-063-000-0000-6201	334111665	0 N
					04/19/2026	05/18/2026
11439		43.20	TELEPHONE SERVICE	01-063-000-0000-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		7.34	TELEPHONE SERVICE	11-420-600-0010-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		1.98	TELEPHONE SERVICE	11-420-640-0010-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		8.94	TELEPHONE SERVICE	11-430-700-0010-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		2.32	TELEPHONE SERVICE	11-479-478-0000-6201	334111669	0 N
					04/19/2026	05/18/2026
11439		5.40	TELEPHONE SERVICE	11-479-479-0000-6201	334111669	0 N
					04/19/2026	05/18/2026
Warrant #	52272	Total...	826.18			
17243	Ditch Witch of Minnesota & Iowa	298.16	BLT/WAND/CAMLOCK 2509	03-340-000-0000-6563	P94996	3324 N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	52273	Total...	298.16			
21815	Gorman & Lodermeier, PLC		2,150.00	PROF SVC: GCPD 1/2026	01-011-000-0000-6265	4837	0 N
						01/06/2026	01/26/2026
21815			1,012.50	PROF SVC: GCPD 2/2026	01-011-000-0000-6265	4838	0 N
						02/03/2026	02/27/2026
21815			712.50	PROF SVC: GCPD 3/2026	01-011-000-0000-6265	4839	0 N
						03/05/2026	03/27/2026
21815			562.50	PROF SVC: GCPD 4/2026	01-011-000-0000-6265	4840	0 N
						04/10/2026	04/24/2026
21815			2,570.56	PROF SVC: CHIPS 1/2026	01-011-000-0000-6271	4841	0 N
						01/01/2026	01/21/2026
21815			2,570.56	PROF SVC: CHIPS 2/2026	01-011-000-0000-6271	4842	0 N
						02/03/2026	02/24/2026
21815			2,570.56	PROF SVC: CHIPS 3/2026	01-011-000-0000-6271	4843	0 N
						03/03/2026	03/31/2026
21815			2,570.56	PROF SVC: CHIPS 4/2026	01-011-000-0000-6271	4844	0 N
						04/07/2026	04/21/2026
	Warrant #	52274	Total...	14,719.74			
13949	Griesert/Beverly Jo		826.50	TRANSPORT MILEAGE	01-121-140-0000-6220	4-27-26	0 N
						04/01/2026	04/27/2026
	Warrant #	52275	Total...	826.50			
5234	HBC		85.38	CABLE TV	01-207-240-0000-6340	80387	0 N
						05/02/2026	06/01/2026
5234			499.00	DEDICATED ARMER FIBER	01-211-000-0000-6340	81677	0 N
						05/02/2026	06/01/2026
5234			199.99	INTERNET - BYLLESBY	03-521-000-0000-6209	ACCT 2387999	0 N
						05/02/2026	06/01/2026
5234			100.00	INTERNET - RCY	61-398-000-0000-6209	81940	0 N
						05/02/2026	06/01/2026
	Warrant #	52276	Total...	884.37			
15111	Innovational Water Solutions, LLC		149.00	HYDRONIC SYSTEM MAINTENANC	01-111-116-0000-6301	25037	0 N
						04/17/2026	04/17/2026

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>	<u>149.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13230	Johnson Law RW, LLC		1,885.08	PROF SVC 4/2026	01-011-000-0000-6265	GUARD/CONS 4/2026	0 N
						04/01/2026	04/30/2026
	Warrant #	52277	Total...	1,885.08			
15148	KFI Engineers		8,000.00	BAS INTEGRATION DATA CENTER	34-111-000-0000-6669	76658	0 N
						02/02/2026	03/31/2026
	Warrant #	52278	Total...	8,000.00			
14592	Lohman/Terry W.		299.14	TRANSPORT MILEAGE	01-121-140-0000-6220	4-27-28	0 N
						04/16/2026	04/28/2026
	Warrant #	52279	Total...	299.14			
1721	Matthews/Tris		13.10	OVERNIGHT MEAL	01-201-000-0000-6332	TRIS	0 N
						04/27/2026	04/27/2026
1721			11.00	FUEL: RENTAL CAR	01-201-000-0000-6567	TRIS	0 N
						04/30/2026	04/30/2026
	Warrant #	52280	Total...	24.10			
16120	Miller Mendel, Inc.		2,580.00	ESOPH SUBSCRIPTION	01-201-000-0000-6270	14874	0 N
						04/23/2026	04/22/2027
	Warrant #	52281	Total...	2,580.00			
12239	Minneapolis Forensic Psychological Svcs		2,756.25	PROF SVC 3/10-4/29	01-011-000-0000-6272	25-JV-25-283	0 N
						03/10/2026	04/29/2026
	Warrant #	52282	Total...	2,756.25			
5136	Red Wing City-Public Works		768.19	GC WATER & SEWER	01-111-110-0000-6253	031881-005	0 N
						03/01/2026	03/31/2026
5136			183.94	GC DUMPSTER	01-111-110-0000-6257	031881-005	0 N
						03/01/2026	03/31/2026
5136			36.00	GOV CENTER STORMWATER UTIL	01-111-110-0000-6306	028057-001	0 N
						01/01/2026	03/31/2026
5136			36.00	GOV CENTER STORMWATER UTIL	01-111-110-0000-6306	028057-002	0 N
						01/01/2026	03/31/2026
5136			7.73	GC STORMWATER	01-111-110-0000-6306	031881-005	0 N
						03/01/2026	03/31/2026
5136			72.01	GOV CENTER IRRIGATION	01-111-110-0000-6306	031881-006	0 N

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							<u>From Date</u>	<u>To Date</u>
5136		4,561.48	LEC WATER & SEWER			01-111-112-0000-6253	03/01/2026 031881-001	03/31/2026 0 N
5136		270.85-	LEC COOLING TOWER			01-111-112-0000-6253	03/01/2026 031881-002	03/31/2026 0 N
5136		141.34	LEC IRRIGATION			01-111-112-0000-6253	03/01/2026 031881-003	03/31/2026 0 N
5136		179.46	LEC DUMPSTER			01-111-112-0000-6257	03/01/2026 031881-001	03/31/2026 0 N
5136		41.66	LEC STORMWATER UTILITY			01-111-112-0000-6306	03/01/2026 031881-001	03/31/2026 0 N
5136		440.79	HHS WATER & SEWER			01-111-115-0000-6253	03/01/2026 031881-009	03/31/2026 0 N
5136		225.21	HHS DUMPSTER			01-111-115-0000-6257	03/01/2026 031881-008	03/31/2026 0 N
5136		12.00	HHS STORMWATER UTILITY			01-111-115-0000-6306	03/01/2026 031881-009	03/31/2026 0 N
5136		147.48	JUSTICE CENTER - DUMPSTER			01-111-116-0000-6257	03/01/2026 031881-004	03/31/2026 0 N
5136		36.00	JC STORMWATER UTILITY			01-111-116-0000-6306	03/01/2026 028057-000	03/31/2026 0 N
5136		63.60	WASH BAY/SHERIFF SHED			01-201-000-0000-6253	01/01/2026 011876-000	03/31/2026 0 N
5136		30.29	DUMPSTER			01-201-000-0000-6257	03/01/2026 011876-001	03/31/2026 0 N
5136		728.09	ADC DUMPSTER			01-207-000-0000-6257	03/01/2026 031881-000	03/31/2026 0 N
5136		984.06	WTR/SWR/GARB RW			03-350-000-0000-6253	03/01/2026 009948-000	03/31/2026 0 N
5136		449.02	WTR/SWR SHARED			03-350-000-0000-6253	03/01/2026 009948-002	03/31/2026 0 N
5136		72.01	SPRINKLER			03-350-000-0000-6306	03/01/2026 009949-000	03/31/2026 0 N
5136		261.13	WTR/SWR/GARB RC			61-398-000-0000-6253	03/01/2026 010040-000	03/31/2026 0 N
5136		1,948.43	RESIDUAL DISP RC			61-398-192-0000-6839	03/01/2026 010040-000	03/31/2026 0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	52284	Total...	11,155.07			03/01/2026	03/31/2026
15965	Skillet Kitchen	3,561.50	INMATE MEALS			01-207-000-0000-6463	13658	0 N
	Warrant #	52285	Total...	3,561.50			04/13/2026	04/19/2026
1809	Stanton Township	400.00	800' CHLORIDE CASCADE			03-521-000-0000-6514	CHLORIDE 2026 800'	0 N
							05/05/2026	05/05/2026
1809		250.00	500' CHLORIDE UPR BT LNCH RD			03-521-000-0000-6514	CHLORIDE 2026 500'	0 N
							05/05/2026	05/05/2026
	Warrant #	52286	Total...	650.00				
6450	Staples Advantage	17.20	SUPPLIES			01-127-127-0000-6405	6061293398	0 N
							04/17/2026	04/17/2026
6450		17.20	SUPPLIES			01-127-128-0000-6405	6061293398	0 N
							04/17/2026	04/17/2026
6450		17.20	SUPPLIES			01-127-129-0000-6405	6061293398	0 N
							04/17/2026	04/17/2026
	Warrant #	52287	Total...	51.60				
1903	Thomson Reuters - West	1,389.00	LAW BOOKS 3/1/26			01-025-000-0000-6452	853345333	0 N
							02/01/2026	02/28/2026
	Warrant #	52288	Total...	1,389.00				
8381	Zumbrota Water & Sewer Dept	132.56	WTR/SWR ZTA			03-350-000-0000-6253	866000	0 N
							03/15/2026	04/15/2026
	Warrant #	52289	Total...	132.56				
	Warrant Form	WFXX-ACH	Total...	136,219.06	81	Transactions		
		Final	Total...	218,800.53	181	Transactions		

PONCELET
05/08/2026

10:26:12AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

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PONCELET
05/08/2026

10:26:12AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
38	WFXX	483283	483320	05/08/2026	05/08/2026				
27	WFXX-ACH	52263	52289	05/08/2026	05/08/2026	5	1,893.60	22	134,325.46
	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	127,428.49	County General Revenue	101,846.72	25,581.77
3	41,001.06	County Road and Bridge	2,785.80	38,215.26
11	2,085.82	Health & Human Service Fund	25.98	2,059.84
34	40,772.92	Capital Plan	24,873.00	15,899.92
61	2,875.24	Waste Management Facilities	2,309.56	565.68
81	4,637.00	Settlement Fund	4,378.00	259.00
	218,800.53	TOTAL	136,219.06	82,581.47
			TOTAL ACH	TOTAL NON-ACH