

The following is a summary of the claims to be reviewed and approved at the June 16, 2026 board meeting:

01	General Fund	\$	1,255,071.93
03	Public Works	\$	156,199.73
11	Health and Human Services Fund	\$	212,436.72
12	GC Family Services Collaborative	\$	13.00
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	30,674.50
34	Capital Equipment	\$	239,500.80
35	Debt Service	\$	-
61	Waste Management	\$	20,396.34
72	Other Agency	\$	-
81	Settlement	\$	9,498,843.34
	Totals	\$	<u>11,413,136.36</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/22/2026	6/4/2026	\$ 1,474,258.85

Checks (WFXX,WFXX-ACH)	\$	9,361,395.19
EFT (Manual Warrants)	\$	2,051,741.17
Total:	\$	<u>11,413,136.36</u>

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13022	2783	Bmo P-Card Payment					
			149.90	Annual CANVA subscription	01-061-000-0000-6241	Ahlbrecht Jessica	0
				11,703 Canva.com (OBO)		4/26/2026	4/26/2026
			75.00	2026 McHRma memb:Tom Day	01-061-000-0000-6243	Ahlbrecht Jessica	0
				1,505 AMC MCHRMA		3/26/2026	3/26/2026
			50.00	PSHRA webinar/training on 04.3	01-061-000-0000-6357	Ahlbrecht Jessica	0
				16,411 PSHRA (OBO)		3/30/2026	3/30/2026
			706.85	Conf Lodge 4/18-21	01-201-000-0000-6332	Ayres Michael	0
				16,879 Inn on Lake Superior		4/21/2026	4/21/2026
			22.42	Overnight Meal 4/19	01-201-000-0000-6332	Ayres Michael	0
				17,832 Trophy Cafe (OBO)		4/19/2026	4/19/2026
			22.99	Overnight Meal 4/18	01-201-000-0000-6332	Ayres Michael	0
				10,994 Canal Park Brewing Co. (OBO)		4/18/2026	4/18/2026
			21.88	Overnight Meal 4/20	01-201-000-0000-6332	Ayres Michael	0
				4,291 Old Chicago (Obo)		4/21/2026	4/21/2026
			10.00	Parking 4/19	01-201-000-0000-6333	Ayres Michael	0
				11,316 Duluth Entertainment (OBO)		4/19/2026	4/19/2026
			20.00	B. Bach boiler license	01-111-000-0000-6245	Bach Bob	0
				1,238 Minnesota Dept of Labor & Industry		4/23/2026	4/23/2026
			139.32	Maintenance supplies	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware		4/2/2026	4/2/2026
			714.33	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/16/2026	4/16/2026
			21.36	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			7.52	04/16/26OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			7.52	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/20/2026	4/20/2026
			139.54	04/21/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/22/2026	4/22/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			18.24	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/22/2026	4/22/2026
			181.21	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/18/2026	4/18/2026
			83.46	04/21/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/23/2026	4/23/2026
			256.70	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			171.82	3/27/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				11,767 Bierstube Bowl & Grill		3/28/2026	3/28/2026
			75.00	04/03/26/OERAC/Professional De	11-466-466-0000-6022	Blickenstaff Zach	0
				645 Lpha		4/3/2026	4/3/2026
			16.82	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)		4/16/2026	4/16/2026
			45.69	04/01/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)		4/1/2026	4/1/2026
			150.80	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			10.58	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/16/2026	4/16/2026
			347.34	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			16.10	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/21/2026	4/21/2026
			18.90	03/26/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/27/2026	3/27/2026
			96.00	04/15/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/15/2026	4/15/2026
			12.19	04/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,274 Casey's (OBO)		4/24/2026	4/24/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			27.03	04/19/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		4/19/2026	4/19/2026
			27.03	04/07/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		4/7/2026	4/7/2026
			23.60	03/31/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				5,465 Chuck and Don's (OBO)		3/31/2026	3/31/2026
			217.79	04/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart		4/23/2026	4/23/2026
			28.54	04/06/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/7/2026	4/7/2026
			300.00	03/27/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,482 Anderson Center		3/27/2026	3/27/2026
			64.32	03/26/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/28/2026	3/28/2026
			264.48	03/26/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/27/2026	3/27/2026
			18.06	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026
			83.66	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				1,827 Dick's Sporting Goods (OBO)		4/16/2026	4/16/2026
			138.47	04/16/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				1,827 Dick's Sporting Goods (OBO)		4/16/2026	4/16/2026
			121.95	04/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				10,606 Randys Restaurant		4/24/2026	4/24/2026
			370.00	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,520 Red Wing YMCA		4/23/2026	4/23/2026
			270.00	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,520 Red Wing YMCA		4/23/2026	4/23/2026
			270.00	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,520 Red Wing YMCA		4/23/2026	4/23/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			270.00	04/21/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,520 Red Wing YMCA		4/21/2026	4/21/2026
			97.90	03/30/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		3/31/2026	3/31/2026
			86.94	04/20/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/22/2026	4/22/2026
			21.36	04/23/24/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/24/2026	4/24/2026
			42.72	04/24/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon Capital Services		4/25/2026	4/25/2026
			351.31	04/17/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				11,767 Bierstube Bowl & Grill		4/18/2026	4/18/2026
			403.56	04/17/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				11,767 Bierstube Bowl & Grill		4/18/2026	4/18/2026
			292.21	03/27/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				11,767 Bierstube Bowl & Grill		3/28/2026	3/28/2026
			12.98	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)		4/23/2026	4/23/2026
			13.98	04/23/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)		4/23/2026	4/23/2026
			125.00	04/14/26/OERAC/Staff Dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,220 Stanford Medicine (OBO)		4/14/2026	4/14/2026
			58.04	03/30/26/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart		3/30/2026	3/30/2026
			916.25	#2425 Oil Chg/Rot Tires 4/7	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service Inc.		4/7/2026	4/7/2026
			27.54	Hose Nozzle: Intake 4/7	01-207-000-0000-6420	Bolster Mark	0
				27,672 Amazon Capital Services		4/10/2026	4/10/2026
			144.06	Med Pass Cups 4/7	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon Capital Services		4/10/2026	4/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			99.00	Cert Test Azure Fundamentals	01-063-000-0000-6357	Carlson Hannah	0
				10,160 Pearson Vue		3/27/2026	3/27/2026
			19.77	Shipping label broken headsets	01-063-000-0000-6405	Carlson Hannah	0
				15,873 Fedex		4/7/2026	4/7/2026
			2.82	HIGHLIGHTERS GENERAL	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon Capital Services		4/13/2026	4/13/2026
			31.04	OFFICE SUPPLIES NOTE PADS/ENV	01-041-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage		4/5/2026	4/5/2026
			350.00	MAAO L AUGUSTINE	01-055-000-0000-6357	County 1 Goodhue	0
				8,926 MN Association of Assessors (OBO)		4/4/2026	4/4/2026
			2.81	HIGHLIGHTERS GENERAL	01-055-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon Capital Services		4/13/2026	4/13/2026
			31.04	OFFICE SUPPLIES NOTE PADS/ENV	01-055-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage		4/5/2026	4/5/2026
			63.89	OVNT 4/23 Election KP MO LB	01-071-000-0000-6332	County 1 Goodhue	0
				14,025 Mission Tavern (OBO)		4/23/2026	4/23/2026
			31.34	Election Pouches for Books	01-071-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon Capital Services		4/13/2026	4/13/2026
			50.99	COUNTER MATT T PAIDER	01-101-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon Capital Services		4/4/2026	4/4/2026
			450.00	Basic Income Class J Laska	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)		4/24/2026	4/24/2026
			695.00	IAAO Course 102 J Laska 6 1-4	01-055-000-0000-6357	County 2 Goodhue	0
				17,835 Scottgwinter.com (OBO)		4/24/2026	4/24/2026
			480.00	PST Trng:Otte 3/26	01-209-000-0000-6357	County Dispatch	0
				2,564 Apco International (OBO)		3/26/2026	3/26/2026
			179.96	Keyboards 4/8	01-209-000-0000-6432	County Dispatch	0
				27,672 Amazon Capital Services		4/9/2026	4/9/2026
			19.88	Dish Soap 4/15	01-210-000-0000-6420	County Dispatch	0
				6,464 Walmart		4/15/2026	4/15/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			81.24	Elect Trng Din: MO, LB, KP, LD	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort		4/21/2026	4/21/2026
			70.39	Elect Trng Lun: MO, LB, KP, LD	01-071-000-0000-6332	Dahling Lucas	0
				17,841 Chapala Mexican Restaurant (OBO)		4/21/2026	4/21/2026
			16.50	Elect Trng Din: LD	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort		4/23/2026	4/23/2026
			58.38	Elect Trng Din: MO, LB, KP, LD	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort		4/22/2026	4/22/2026
			12.30	MCHAA Confr: NDahlstrom	03-330-000-0000-6332	Dahlstrom Nicole	0
				10,355 Raising Canes (OBO)		4/21/2026	4/21/2026
			525.61	MCHAA Confr: NDahlstrom	03-330-000-0000-6332	Dahlstrom Nicole	0
				10,854 Best Western (OBO)		4/24/2026	4/24/2026
			89.26	#2324 Oil/Cabin Filter 3/30	01-201-000-0000-6303	Disbrow Matt	0
				4,991 D's Auto Care, Inc.		4/1/2026	4/1/2026
			37.53	Online ATV Course 4/7	01-201-000-0000-6357	Disbrow Matt	0
				17,778 ATV Course (OBO)		4/7/2026	4/7/2026
			1,099.48	Trauma Kits/Supplies 4/6	01-201-000-0000-6434	Disbrow Matt	0
				792 North American Rescue LLC		4/8/2026	4/8/2026
			192.37	Gun Cleaning Supplies 4/3	01-201-000-0000-6420	Diskerud Erik	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			136.70	ERT Uniform:Diskerud 4/3	01-201-000-0000-6867	Diskerud Erik	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			59.00	04/08/26/TWINS Grant	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		4/11/2026	4/11/2026
			69.74	04/06/26/MESCH/grant supplies	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		4/11/2026	4/11/2026
			59.00	04/06/26/TWINS	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		4/11/2026	4/11/2026
			59.00	04/08/26/TWINS Grant	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		4/10/2026	4/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			275.52	03/31/26/TANF/supplies	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		3/31/2026	3/31/2026
			55.81	04/06/26/MESCH	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart		4/14/2026	4/14/2026
			67.90	04/06/26 WIC Grant supplies	11-466-462-0000-6407	Early Krista	0
				6,464 Walmart		4/11/2026	4/11/2026
			240.00	04/27/26/MDH event/L.D.	11-471-471-0000-6357	Early Krista	0
				74,059 Minnesota Department of Health		4/9/2026	4/9/2026
			5.16	04/27/26/MDH event/L.D.	11-471-471-0000-6357	Early Krista	0
				74,059 Minnesota Department of Health		4/9/2026	4/9/2026
			15.05	Passport postage	01-101-000-0000-6203	Ekblad Jeff	0
				4,231 UPS		4/7/2026	4/7/2026
			67.99	#2522 Oil Chg 4/23	01-201-000-0000-6303	Englund Dan	0
				17,638 Mosaic Ford Zumbrota (OBO)		4/23/2026	4/23/2026
			98.90	#2530 Oil Chg 4/15	01-201-000-0000-6303	Erdman Mike	0
				1,432 Johnson Tire Service Inc.		4/15/2026	4/15/2026
			300.00	Change Mgmt Trng 4/13	01-201-000-0000-6357	Erdman Mike	0
				9,193 BCA Training		4/13/2026	4/13/2026
			1,001.65 -	Fraudulent charges	01-111-000-0000-6283	Foster Pat	0
				17,779 Dominion Energy (OBO)		3/4/2026	3/4/2026
			131.65 -	Fraudulent charges	01-111-000-0000-6283	Foster Pat	0
				17,779 Dominion Energy (OBO)		3/4/2026	3/4/2026
			1,503.12	Cooling tower chemical feeder	01-111-110-0000-6305	Foster Pat	0
				2,651 Cannon Water Technology Inc		4/24/2026	4/24/2026
			135.74	Custodial supplies	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage		4/3/2026	4/3/2026
			298.40	Custodial supplies	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		4/14/2026	4/14/2026
			210.11	Valve tags/supplies	01-111-110-0000-6420	Foster Pat	0
				11,630 Zoro Tools, Inc		4/10/2026	4/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			31.99	Valve tags	01-111-110-0000-6420	Foster Pat	0
				11,630 Zoro Tools, Inc		4/9/2026	4/9/2026
			82.45	Lighting parts	01-111-110-0000-6421	Foster Pat	0
				11,630 Zoro Tools, Inc		3/30/2026	3/30/2026
			135.74	Custodial supplies	01-111-112-0000-6411	Foster Pat	0
				6,450 Staples Advantage		4/3/2026	4/3/2026
			198.42	Custodial supplies	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		4/14/2026	4/14/2026
			167.70	Maintenance parts	01-111-113-0000-6305	Foster Pat	0
				7,334 Grainger Inc		4/15/2026	4/15/2026
			53.37	Light fixture/supplies	01-111-115-0000-6305	Foster Pat	0
				7,919 Menards		3/27/2026	3/27/2026
			276.22	Custodial supplies	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		4/14/2026	4/14/2026
			79.06	Custodial supplies	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		4/14/2026	4/14/2026
			38.55	Water filters	01-111-116-0000-6420	Foster Pat	0
				16,492 Discountfilters.Com (OBO)		3/27/2026	3/27/2026
			271.48	Custodial supplies	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage		4/3/2026	4/3/2026
			937.96	Custodial supplies	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		4/14/2026	4/14/2026
			22.50	Inmate Shipping 4/7	01-207-000-0000-6205	Frazier Gwen	0
				4,231 UPS		4/7/2026	4/7/2026
			14.16	Sticky Notes 4/7	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage		4/9/2026	4/9/2026
			37.34	Envelopes 4/7	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage		4/10/2026	4/10/2026
			159.75	Cleaning Supplies 4/15	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart		4/15/2026	4/15/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			29.11	OTC Medication 4/24	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		4/24/2026	4/24/2026
			30.44	Brace/Compression Support 4/15	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		4/15/2026	4/15/2026
			73.88	Depends 4/2	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		4/2/2026	4/2/2026
			62.61	Misc Hlth Unit Items 3/30	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		3/30/2026	3/30/2026
			149.49	Plow storage/supplies	01-111-000-0000-6306	G-Hutter Leslie	0
				7,919 Menards		4/20/2026	4/20/2026
			35.99	Snow plow paint	01-111-000-0000-6306	G-Hutter Leslie	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			43.26 -	Pallet rack wall anchor credit	01-111-000-0000-6417	G-Hutter Leslie	0
				7,334 Grainger Inc		4/8/2026	4/8/2026
			43.26	Pallet rack wall anchors	01-111-000-0000-6417	G-Hutter Leslie	0
				7,334 Grainger Inc		4/14/2026	4/14/2026
			43.26	Pallet rack wall anchors	01-111-000-0000-6417	G-Hutter Leslie	0
				7,334 Grainger Inc		4/1/2026	4/1/2026
			46.68	Vehicle fuel	01-111-000-0000-6567	G-Hutter Leslie	0
				4,118 Kwik Trip (OBO)		4/16/2026	4/16/2026
			59.99	Boot cleaner	01-111-110-0000-6306	G-Hutter Leslie	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			129.99	Outdoor bench - LUM-GIS	01-111-110-0000-6306	G-Hutter Leslie	0
				27,672 Amazon Capital Services		4/9/2026	4/9/2026
			147.08	Custodial supplies	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage		3/29/2026	3/29/2026
			25.41	HVAC belts	01-111-112-0000-6304	G-Hutter Leslie	0
				7,334 Grainger Inc		4/3/2026	4/3/2026
			85.71	Custodial supplies	01-111-112-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage		4/1/2026	4/1/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			115.35	Paint/supplies	01-111-113-0000-6305	G-Hutter Leslie	0
				59,303	The Sherwin-Williams Company	4/20/2026	4/20/2026
			46.34	Yard can liners	01-111-115-0000-6306	G-Hutter Leslie	0
				27,672	Amazon Capital Services	4/18/2026	4/18/2026
			163.20	Custodial supplies	01-111-115-0000-6411	G-Hutter Leslie	0
				6,450	Staples Advantage	4/1/2026	4/1/2026
			19.99	HHS wall protector	01-111-115-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			249.99	HHS FM toolbox	01-111-115-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	4/13/2026	4/13/2026
			18.69	Custodial supplies	01-111-115-0000-6420	G-Hutter Leslie	0
				27,672	Amazon Capital Services	4/9/2026	4/9/2026
			785.47	Sink emrgncy eyewash	01-111-115-0000-6420	G-Hutter Leslie	0
				9,793	The Webstaurant Store (OBO)	4/13/2026	4/13/2026
			43.52 -	Tax exempt credit	01-111-115-0000-6420	G-Hutter Leslie	0
				17,833	Eyewashdirect.com (OBO)	4/16/2026	4/16/2026
			633.57	emergency eyewash station	01-111-115-0000-6420	G-Hutter Leslie	0
				17,833	Eyewashdirect.com (OBO)	4/9/2026	4/9/2026
			66.48	Custodial supplies	01-111-116-0000-6411	G-Hutter Leslie	0
				27,672	Amazon Capital Services	4/9/2026	4/9/2026
			68.41	Storage Bins 4/17	01-207-000-0000-6464	Gagnon Cory	0
				7,919	Menards	4/17/2026	4/17/2026
			125.95	Dive Trlr: Rpc Tire 4/23	01-205-000-0000-6304	Garrick Matt	0
				1,432	Johnson Tire Service Inc.	4/23/2026	4/23/2026
			24.79	Fuel boat 4/16	01-205-000-0000-6567	Garrick Matt	0
				1,905	Wilson Oil	4/16/2026	4/16/2026
			50.00	04/16/26/FPHR/LPHA Media/RG	11-466-466-0000-6027	Greenslade Ruth	0
				645	Lpha	4/16/2026	4/16/2026
			129.53	FC/OHP, WG #102117034 4/20/202	11-430-710-3810-6058	Harbaugh Kara	0
				15,628	Straight Talk Wireless (OBO)	4/18/2026	4/18/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			12.94	Tags:Medical Bags 4/7	01-201-000-0000-6420	Hayen Matthew	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			193.40	Firearm Instr Vests 4/7	01-201-000-0000-6432	Hayen Matthew	0
				17,695 Safe Life Defense (OBO)		4/7/2026	4/7/2026
			51.80	Jail Summit 10/15/26	01-207-000-0000-6357	Heiden Justin	0
				15,633 Spark Training, LLC (OBO)		4/13/2026	4/13/2026
			16.48	Mouse Pad 4/10	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon Capital Services		4/12/2026	4/12/2026
			105.40	Business Cards 4/24	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage		4/26/2026	4/26/2026
			66.98	USB Flash Drives 4/6	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			1,268.81	Bobbers 4/24	01-201-000-0000-6883	Holst Kristine	0
				15,629 4allpromos (OBO)		4/24/2026	4/24/2026
			144.99	Access Point:Aspen 4/10	01-211-000-0000-6432	Holst Kristine	0
				27,672 Amazon Capital Services		4/13/2026	4/13/2026
			51.33	oil change ford explorer 4/7/2	01-127-129-0000-6303	Holst Pam	0
				12,923 Kevin's Service		4/7/2026	4/7/2026
			22.16	Rechard Fire Ext. 4/2	01-201-000-0000-6304	Howard Brandon	0
				15,441 Mississippi Welders Supply Co Inc		4/2/2026	4/2/2026
			706.85	Conf Lodge 4/18-21	01-201-000-0000-6332	Howard Brandon	0
				16,879 Inn on Lake Superior		4/21/2026	4/21/2026
			21.88	Overnight Meal 4/19	01-201-000-0000-6332	Howard Brandon	0
				17,832 Trophy Cafe (OBO)		4/19/2026	4/19/2026
			25.51	Overnight Meal 4/18	01-201-000-0000-6332	Howard Brandon	0
				10,994 Canal Park Brewing Co. (OBO)		4/18/2026	4/18/2026
			18.05	Overnight Meal 4/20	01-201-000-0000-6332	Howard Brandon	0
				4,291 Old Chicago (Obo)		4/21/2026	4/21/2026
			496.00	Tactical Vest Pouches 4/7	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon Capital Services		4/21/2026	4/21/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			68.99	Paint/supplies	01-111-115-0000-6420	Huebner Jeff	0
				7,919 Menards		3/27/2026	3/27/2026
			11.90	04/07/26 WOW snack station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart		4/7/2026	4/7/2026
			49.00	training for KJ	11-430-700-0010-6357	Johnson Kristin	0
				4,598 Paypal (OBO)		4/22/2026	4/22/2026
			119.55	Meds:Clark 4/6	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital		4/6/2026	4/6/2026
			51.75	Cookies: Awards Ceremony 4/7	01-201-000-0000-6414	Kelly Marty	0
				1,184 Hanisch Bakery		4/7/2026	4/7/2026
			149.98	Breakroom Appliances 4/10	01-201-000-0000-6432	Kelly Marty	0
				7,919 Menards		4/10/2026	4/10/2026
			2,374.20	Back Scratchers 4/15	01-201-000-0000-6883	Kelly Marty	0
				2,617 Positive Promotions Inc		4/15/2026	4/15/2026
			226.70	Dispatch Challenge Coins 4/10	01-201-000-0000-6883	Kelly Marty	0
				2,617 Positive Promotions Inc		4/10/2026	4/10/2026
			1,158.90	OA Homeless Housing	01-121-124-1001-6332	Kent Justin	0
				1,537 Super 8 Red Wing		4/17/2026	4/17/2026
			895.00	Taser Instruct Course 4/4	01-201-000-0000-6357	Krause Cory	0
				12,568 Axon Enterprises Inc.		4/6/2026	4/6/2026
			375.00	Less Lethal Instruct Trng 4/9	01-201-000-0000-6357	Krause Cory	0
				5,412 Safariland LLC		4/9/2026	4/9/2026
			96.85	#2122 Oil Chg/Insp Tire 4/1	01-201-000-0000-6303	Kundert Camryn	0
				8,180 Bird's Auto Repair		4/7/2026	4/7/2026
			77.23	A. Benck Desk Charger	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon Capital Services		3/29/2026	3/29/2026
			49.96	Break Room Pitcher	01-031-000-0000-6414	Lance Stacy	0
				27,672 Amazon Capital Services		3/29/2026	3/29/2026
			13.34	City County Mgr 04.16.26	01-031-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery		4/16/2026	4/16/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			185.19		City County Mgr Mtg 04.16.26	01-031-000-0000-6414	Lance Stacy 0
				1,184	Hanisch Bakery	4/15/2026	4/15/2026
			103.72		Staff Lunch Mtg - Data Center	01-031-000-0000-6414	Lance Stacy 0
				32,801	Liberty's Restaurant	3/30/2026	3/30/2026
			32.59		City County Mgr Mtg 04.16.26	01-031-000-0000-6414	Lance Stacy 0
				6,464	Walmart	4/15/2026	4/15/2026
			12.73		Name Plate PAC	01-127-128-0000-6420	Lance Stacy 0
				27,672	Amazon Capital Services	3/27/2026	3/27/2026
			216.75		1914 - repair wire harness	01-130-000-0000-6303	Lance Stacy 0
				12,923	Kevin's Service	4/6/2026	4/6/2026
			107.51		2011 - OC Wipers	01-130-000-0000-6303	Lance Stacy 0
				12,923	Kevin's Service	4/6/2026	4/6/2026
			104.36		1921 - OC, Cabin Air Filer	01-130-000-0000-6303	Lance Stacy 0
				12,923	Kevin's Service	4/6/2026	4/6/2026
			144.39		2026 Medical Kits 4/21	01-130-000-0000-6420	Learmann Kim 0
				4,714	McKesson Medical-Surgical Govt Solutions	4/23/2026	4/23/2026
			35.16		2026 Medical Kits 4/22	01-130-000-0000-6420	Learmann Kim 0
				27,672	Amazon Capital Services	4/19/2026	4/19/2026
			41.28		Cognito Forms 5/1	11-420-600-0010-6283	Learmann Kim 0
				13,240	Cognito LLC (OBO)	3/31/2026	3/31/2026
			485.76		Office Supplies Envelopes 3/27	11-420-600-0010-6405	Learmann Kim 0
				11,558	BIMM Sales Corp. (OBO)	4/17/2026	4/17/2026
			54.58		Office Supplies 4/23	11-420-600-0010-6405	Learmann Kim 0
				6,450	Staples Advantage	4/23/2026	4/23/2026
			12.11		Office Supplies 4/6	11-420-600-0010-6405	Learmann Kim 0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			10.24		Credit for Paper Towels 4/6	11-420-600-0010-6405	Learmann Kim 0
				27,672	Amazon Capital Services	4/9/2026	4/9/2026
			26.93		Office Supplies 4/08	11-420-600-0010-6405	Learmann Kim 0
				6,450	Staples Advantage	4/9/2026	4/9/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			6.29	2026 Calander 4/21	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/21/2026	4/21/2026
			75.89	Office Supplies 4/20	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/19/2026	4/19/2026
			25.59	Office Supplies 4/09	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		4/12/2026	4/12/2026
			50.20	Office Supplies 4/09	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		4/11/2026	4/11/2026
			69.66	Cognito Forms 5/1	11-430-700-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/31/2026	3/31/2026
			819.72	Office Supplies Envelopes 3/27	11-430-700-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)		4/17/2026	4/17/2026
			128.07	Office Supplies 4/20	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/19/2026	4/19/2026
			20.44	Office Supplies 4/6	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			17.27 -	Credit for Paper Towels 4/6	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/9/2026	4/9/2026
			92.10	Office Supplies 4/23	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		4/23/2026	4/23/2026
			45.44	Office Supplies 4/08	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		4/9/2026	4/9/2026
			204.95	Billable Med G/Lenoir 3/31	11-463-463-0000-6010	Learmann Kim	0
				6,464 Walmart		3/31/2026	3/31/2026
			95.99	Billable Med G/Lenoir 3/31	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon Capital Services		3/31/2026	3/31/2026
			304.64	Billing Med G/Lenoir 4/2	11-463-463-0000-6010	Learmann Kim	0
				11,331 Wayfair (OBO)		4/2/2026	4/2/2026
			228.97	Billable Med G/Lenoir	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon Capital Services		4/1/2026	4/1/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			107.82	Billing Med G/Lenoir 4/8	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon Capital Services		4/7/2026	4/7/2026
			509.42	Billing Med G/Lenoir 4/1	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon Capital Services		4/1/2026	4/1/2026
			498.66	Billable Med G/Lenoir 3/31	11-463-463-0000-6010	Learmann Kim	0
				6,464 Walmart		3/31/2026	3/31/2026
			552.00	Envelopes Well Grant 3/27	11-466-466-0000-6284	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)		4/17/2026	4/17/2026
			10.32	Cognito Forms 5/1	11-479-478-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/31/2026	3/31/2026
			121.44	Office Supplies Envelopes 3/27	11-479-478-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)		4/17/2026	4/17/2026
			13.65	Office Supplies 4/23	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		4/23/2026	4/23/2026
			18.97	Office Supplies 4/20	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/19/2026	4/19/2026
			3.03	Office Supplies 4/6	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			2.56 -	Credit for Paper Towels 4/6	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/9/2026	4/9/2026
			6.73	Office Supplies 4/08	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		4/9/2026	4/9/2026
			7.74	Cognito Forms 5/1	11-479-479-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)		3/31/2026	3/31/2026
			91.08	Office Supplies Envelopes 3/27	11-479-479-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)		4/17/2026	4/17/2026
			10.23	Office Supplies 4/23	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		4/23/2026	4/23/2026
			14.23	Office Supplies 4/20	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/19/2026	4/19/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2.27	Office Supplies 4/6	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			1.92 -	Credit for Paper Towels 4/6	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon Capital Services		4/9/2026	4/9/2026
			5.05	Office Supplies 4/08	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		4/9/2026	4/9/2026
			300.72	Trng Lodge 3/23-26	01-201-000-0000-6332	Lemmerman Tucker	0
				1,134 I M Hotel (OBO)		3/27/2026	3/27/2026
			44.97	T2230 Fuel 4/23	01-201-000-0000-6567	Lemmerman Tucker	0
				8,427 Bp (OBO)		4/23/2026	4/23/2026
			47.10	T2230 Fuel 4/22	01-201-000-0000-6567	Lemmerman Tucker	0
				3,274 Casey's (OBO)		4/22/2026	4/22/2026
			92.29	Toner 4/24	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage		4/26/2026	4/26/2026
			87.36	Office Supplies 4/10	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage		4/12/2026	4/12/2026
			83.02	Office Supplies 3/26	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage		3/29/2026	3/29/2026
			298.20	Award Holders 4/7	01-201-000-0000-6420	Magnuson Kim	0
				15,213 Jones School Supply Co, Inc. (OBO)		4/7/2026	4/7/2026
			579.78	PTC Printer Ribbon 4/8	01-201-238-0000-6420	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)		4/8/2026	4/8/2026
			19.70	Overnight Meal 3/28	01-201-000-0000-6332	Markegard Jordan	0
				17,837 Patrick's Cedar Chest (OBO)		3/28/2026	3/28/2026
			26.35	Overnight Meal 3/28	01-201-000-0000-6332	Markegard Jordan	0
				17,836 Rafferty's Pizza (OBO)		3/28/2026	3/28/2026
			138.49	Training Lodge 3/28-29	01-201-000-0000-6332	Markegard Jordan	0
				11,942 Whitefish Lodge & Suites (obo)		3/28/2026	3/28/2026
			51.01	#2327 Fuel 3/29	01-201-000-0000-6567	Markegard Jordan	0
				10,911 Cenex (OBO)		3/29/2026	3/29/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			51.02	Steel Stakes:K9 Trng 4/6	01-201-000-0000-6851	Markegard Jordan	0
				6,464 Walmart		4/6/2026	4/6/2026
			140.00	HTCIA Membership 4/9	01-201-000-0000-6855	Matthews Tris	0
				5,915 HTCIA (OBO)		4/9/2026	4/9/2026
			73.74	#2427 Oil Chg 4/13	01-201-000-0000-6303	Maves Pierre	0
				8,180 Bird's Auto Repair		4/13/2026	4/13/2026
			22.18	Laminating Roll 3/26	01-281-280-0000-6405	McCarthy Mallore	0
				27,672 Amazon Capital Services		3/29/2026	3/29/2026
			200.00	2026 AMEM Dues 4/2	01-281-280-0000-6243	Merchlewitz Earl	0
				1,505 AMC MCHRMA		4/2/2026	4/2/2026
			273.69	Mtg Lunch:Pizza 4/15	01-281-280-0000-6414	Merchlewitz Earl	0
				3,045 Godfather's Pizza		4/15/2026	4/15/2026
			362.51	Meeting Refreshments 4/20	01-281-280-0000-6414	Merchlewitz Earl	0
				6,464 Walmart		4/20/2026	4/20/2026
			651.92	WiFi IP Phone 3/31	01-281-280-0000-6432	Merchlewitz Earl	0
				27,672 Amazon Capital Services		4/5/2026	4/5/2026
			943.41	10 Gas Mask Filters 4/21	01-281-280-0000-6432	Merchlewitz Earl	0
				17,834 Avon Protection (OBO)		4/21/2026	4/21/2026
			307.99	Banner 4/24	01-281-280-0000-6432	Merchlewitz Earl	0
				10,716 Vistaprint (OBO)		4/24/2026	4/24/2026
			20.00	training for AM 4/23/2026	11-430-700-0010-6357	Merschbrock Amy	0
				17,840 Families Rising (OBO)		4/23/2026	4/23/2026
			439.50	PSOP 4/20/2026	11-430-710-3670-6020	Merschbrock Amy	0
				9,369 Twin City Transport and Recovery (OBO)		4/20/2026	4/20/2026
			153.98	PSOP, WG #193965067 4/08/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		4/7/2026	4/7/2026
			161.49	PSOP 3/31/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		3/31/2026	3/31/2026
			69.98	PSOP 4/20/2026	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon Capital Services		4/17/2026	4/17/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15.02	PSOP 4/27/2026	11-430-710-3670-6020	Merschbrock Amy	0
				7,663 Dairy Queen (OBO)		4/24/2026	4/24/2026
			11.80	PSOP, WG #213880000 4/14/2026	11-430-710-3670-6020	Merschbrock Amy	0
				64,551 Target		4/13/2026	4/13/2026
			35.50	PSOP, WG #213880000 4/14/2026	11-430-710-3670-6020	Merschbrock Amy	0
				32,803 The License Center, Inc.		4/13/2026	4/13/2026
			0.76	PSOP, WG #213880000 4/14/2026	11-430-710-3670-6020	Merschbrock Amy	0
				32,803 The License Center, Inc.		4/13/2026	4/13/2026
			1,000.00	PSOP, WG #19396507 4/20/2026	11-430-710-3670-6020	Merschbrock Amy	0
				73,383 Xcel Energy		4/17/2026	4/17/2026
			200.00	PSOP 4/06/2026	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)		4/2/2026	4/2/2026
			40.95	PSOP 4/20/2026	11-430-710-3670-6020	Merschbrock Amy	0
				17,830 507 Poke Bowl (OBO)		4/17/2026	4/17/2026
			200.00	PSOP 4/03/2026	11-430-710-3670-6020	Merschbrock Amy	0
				12,667 Aldi (OBO)		4/2/2026	4/2/2026
			50.00	PSOP, WG #208358055 4/13/2026	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)		4/9/2026	4/9/2026
			7.42	PSOP 4/23/2026	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)		4/21/2026	4/21/2026
			16.79	HVAC belt	01-111-112-0000-6420	Nelson Josh	0
				14,368 Runnings		4/1/2026	4/1/2026
			394.38	Softener salt	01-111-116-0000-6420	Nelson Josh	0
				14,368 Runnings		4/15/2026	4/15/2026
			86.93	#2428 Oil Chg 4/21	01-201-000-0000-6303	Nurnberg Jason	0
				9,886 Berghammer Tire & Auto Inc.		4/21/2026	4/21/2026
			550.00	AR15 Instructor Course 4/22	01-201-000-0000-6357	Pepin Nathan	0
				52,500 Msc-Southeast Technical		4/7/2026	4/7/2026
			125.61	#2521 Oil Chg 4/10	01-201-000-0000-6303	Phillips Josh	0
				10,485 Cannon Auto Repair		4/10/2026	4/10/2026

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								<u>From Date</u>	<u>To Date</u>
			5.96	Scrn Protctr: LEggert			03-310-000-0000-6202	Public Works	0
					27,672	Amazon Capital Services		4/22/2026	4/22/2026
			9.45	Copy Paper			03-310-000-0000-6405	Public Works	0
					27,672	Amazon Capital Services		4/8/2026	4/8/2026
			141.73	Safety Mtg 310			03-310-000-0000-6414	Public Works	0
					32,801	Liberty's Restaurant		4/22/2026	4/22/2026
			35.72	Safety Supplies			03-310-000-0000-6417	Public Works	0
					27,672	Amazon Capital Services		4/24/2026	4/24/2026
			19.98	Safety Supplies			03-310-000-0000-6417	Public Works	0
					27,672	Amazon Capital Services		4/22/2026	4/22/2026
			4.42	Safety Supplies			03-310-000-0000-6417	Public Works	0
					6,464	Walmart		4/21/2026	4/21/2026
			16.66	Safety Mtg STS			03-310-000-0000-6573	Public Works	0
					32,801	Liberty's Restaurant		4/22/2026	4/22/2026
			9.45	Copy Paper			03-320-000-0000-6402	Public Works	0
					27,672	Amazon Capital Services		4/8/2026	4/8/2026
			50.04	Safety Mtg 320			03-320-000-0000-6414	Public Works	0
					32,801	Liberty's Restaurant		4/22/2026	4/22/2026
			384.95	Beam Break Charts			03-320-000-0000-6501	Public Works	0
					17,839	InstroTek Inc (OBO)		3/30/2026	3/30/2026
			9.44	Copy Paper			03-330-000-0000-6402	Public Works	0
					27,672	Amazon Capital Services		4/8/2026	4/8/2026
			230.00	Misc Offc Sppls/Equip			03-330-000-0000-6405	Public Works	0
					27,672	Amazon Capital Services		4/8/2026	4/8/2026
			139.00	Coffee Mkr: Confr Rm			03-330-000-0000-6405	Public Works	0
					6,464	Walmart		4/7/2026	4/7/2026
			8.33	Safety Mtg 330			03-330-000-0000-6414	Public Works	0
					32,801	Liberty's Restaurant		4/22/2026	4/22/2026
			32.24	Coffee: Confr Rm			03-330-000-0000-6414	Public Works	0
					6,464	Walmart		3/31/2026	3/31/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			8.33	Safety Mtg 340	03-340-000-0000-6414	Public Works	0
				32,801 Liberty's Restaurant		4/22/2026	4/22/2026
			86.78	Filters - Byllesby	03-521-000-0000-6420	Public Works	0
				27,672 Amazon Capital Services		4/24/2026	4/24/2026
			4.72	Copy Paper	61-398-000-0000-6402	Public Works	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			41.65	Safety Mtg 398	61-398-000-0000-6414	Public Works	0
				32,801 Liberty's Restaurant		4/22/2026	4/22/2026
			17.33	Oil Storage Sign	61-398-192-0000-6241	Public Works	0
				27,672 Amazon Capital Services		4/22/2026	4/22/2026
			4.72	Copy Paper	61-399-000-0000-6405	Public Works	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			800.00	PSOP, WG #193965067 4/20/2026	11-430-710-3670-6020	Quinn Katie	0
				73,383 Xcel Energy		4/17/2026	4/17/2026
			19.10	FA, WG #211434014 4/08/2026	11-430-710-3640-6020	Rabehl Ty	0
				27,672 Amazon Capital Services		4/8/2026	4/8/2026
			113.92	FA, WG #205502008 4/16/2026	11-430-710-3640-6020	Rabehl Ty	0
				27,672 Amazon Capital Services		4/16/2026	4/16/2026
			43.33	FC/OHP, WG #33031789 3/30/2026	11-430-710-3810-6058	Rabehl Ty	0
				27,672 Amazon Capital Services		3/27/2026	3/27/2026
			45.95	FC/OHP, WG #165133007 4/16/202	11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart		4/15/2026	4/15/2026
			78.00	WG193863052&165133007 4/6/26	11-430-710-3810-6058	Rabehl Ty	0
				21,090 Goodhue County Recorder		4/3/2026	4/3/2026
			35.96	FC/OHP, WG #183849081 4/22/202	11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart		4/21/2026	4/21/2026
			199.99	FC/OHP, WG #165133007 4/07/202	11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart		4/6/2026	4/6/2026
			225.00	FC/OHP, WG #158130011 4/24/202	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)		4/23/2026	4/23/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			225.00	FC/OHP, WG #158130011	4/16/202	11-430-710-3810-6058	Rabehl Ty 0
				17,538	Traverse Counseling & Consulting (OBO)	4/15/2026	4/15/2026
			232.99	FC/OHP, WG #128317043	4/27/202	11-430-710-3810-6058	Rabehl Ty 0
				27,672	Amazon Capital Services	4/25/2026	4/25/2026
			126.71	FC/OHP, WG #128317043	4/06/202	11-430-710-3810-6058	Rabehl Ty 0
				27,672	Amazon Capital Services	4/3/2026	4/3/2026
			128.83	Snowplow storage covers		01-111-000-0000-6306	Redepinning Tim 0
				4,598	Paypal (OBO)	4/8/2026	4/8/2026
			59.75	Outdoor clock repair		01-111-110-0000-6305	Redepinning Tim 0
				1,860	Elderhorst Bells Inc	4/6/2026	4/6/2026
			147.77	Shredding service - HHS		01-111-115-0000-6257	Redepinning Tim 0
				5,041	Shred Right	4/21/2026	4/21/2026
			105.55	Shredding service - HHS		01-111-115-0000-6257	Redepinning Tim 0
				5,041	Shred Right	4/3/2026	4/3/2026
			1,012.05	LEC training room TV		01-201-000-0000-6432	Redepinning Tim 0
				6,464	Walmart	4/16/2026	4/16/2026
			26.00	Train Ticket:Inmate 4/8		01-207-240-0000-6331	Resendez Chloe 0
				29	Amtrak	4/8/2026	4/8/2026
			6.93 -	Refund:Spanish Book 4/8		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	4/8/2026	4/8/2026
			58.98	Puzzles 4/3		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			20.79	Spanish Book 4/3		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			55.40	Life Recovery Bible 3/26		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	3/30/2026	3/30/2026
			39.98	Basketballs 4/22		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	4/24/2026	4/24/2026
			12.78	Recovery books 4/22		01-207-240-0000-6464	Resendez Chloe 0
				27,672	Amazon Capital Services	4/23/2026	4/23/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			12.41	#2221 Car wash 4/7	01-201-000-0000-6303	Rogers Tyler	0
				3,918 Main Street Car Wash		4/7/2026	4/7/2026
			32.45	Overnight Meal 4/7	01-201-000-0000-6332	Rogers Tyler	0
				17,838 Joe's Pizza LLC (OBO)		4/7/2026	4/7/2026
			300.66	Conf Lodge 4/7-9	01-201-000-0000-6332	Rogers Tyler	0
				6,010 Breezy Point Resort		4/10/2026	4/10/2026
			188.77	Hotel MAPA Conf: CH 4/02/2026	11-420-600-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			188.77	Hotel MAPA Conf: SN 4/02/2026	11-420-600-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			27.77	Prizes Workforce Dev 4/10/2026	11-420-600-0010-6405	Sammon Debbie	0
				17,464 Five Below (OBO)		4/10/2026	4/10/2026
			318.56	Hotel MAPA Conf: CH 4/02/2026	11-430-700-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			318.56	Hotel MAPA Conf: SN 4/02/2026	11-430-700-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			46.87	Prizes Workforce Dev 4/10/2026	11-430-700-0010-6405	Sammon Debbie	0
				17,464 Five Below (OBO)		4/10/2026	4/10/2026
			47.19	Hotel MAPA Conf: CH 4/02/2026	11-479-478-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			47.19	Hotel MAPA Conf: SN 4/02/2026	11-479-478-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			6.94	Prizes Workforce Dev 4/10/2026	11-479-478-0000-6405	Sammon Debbie	0
				17,464 Five Below (OBO)		4/10/2026	4/10/2026
			35.40	Hotel MAPA Conf: CH 4/02/2026	11-479-479-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			35.40	Hotel MAPA Conf: SN 4/02/2026	11-479-479-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge		4/1/2026	4/1/2026
			5.21	Prizes Workforce Dev 4/10/2026	11-479-479-0000-6405	Sammon Debbie	0
				17,464 Five Below (OBO)		4/10/2026	4/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			37.53	ATV Trng 4/8	01-201-000-0000-6357	Scanlan Abigail	0
				17,778	ATV Course (OBO)	4/8/2026	4/8/2026
			2.75	04/16/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/16/2026	4/16/2026
			35.82	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/15/2026	4/15/2026
			12.63	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/14/2026	4/14/2026
			46.64	04/14/26/OERAC/Comm	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/14/2026	4/14/2026
			53.86	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/14/2026	4/14/2026
			63.82	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				6,464	Walmart	4/14/2026	4/14/2026
			107.38 -	0421/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				64,551	Target	4/21/2026	4/21/2026
			42.95	04/16/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				64,551	Target	4/16/2026	4/16/2026
			134.72	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				64,551	Target	4/15/2026	4/15/2026
			42.95	04/14/26/OERAC/Comm	11-466-466-0000-6022	Seide Jessica	0
				64,551	Target	4/14/2026	4/14/2026
			230.91	04/14/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				27,672	Amazon Capital Services	4/15/2026	4/15/2026
			31.62	04/17/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				10,108	Facebook (OBO)	4/17/2026	4/17/2026
			365.21	04/15/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				15,629	4allpromos (OBO)	4/16/2026	4/16/2026
			594.93	04/22/26/OERAC/Comms	11-466-466-0000-6022	Seide Jessica	0
				12,566	4 Imprint, Inc.	4/22/2026	4/22/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50.00	04/15/26/FPHR/LPHA meeting	11-466-466-0000-6027	Seide Jessica	0
				645 Lpha		4/15/2026	4/15/2026
			59.99	04/09/26/FPHR/Comms	11-466-466-0000-6027	Seide Jessica	0
				7,919 Menards		4/9/2026	4/9/2026
			8.38	04/17/26/FPHR	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)		4/17/2026	4/17/2026
			10.30	FPHR/instagram post	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)		4/6/2026	4/6/2026
			95.22	#2423 Oil/Patch Tire 3/30	01-201-000-0000-6303	Sell Brandon	0
				4,991 D's Auto Care, Inc.		4/1/2026	4/1/2026
			210.00	4/9/26/SW License Renewal/T.L.	11-463-463-0000-6245	Smith Denise	0
				2,056 Mn Board Of Social Work		4/9/2026	4/9/2026
			4.52	4/9/26/SW License Renewal/T.L.	11-463-463-0000-6245	Smith Denise	0
				2,056 Mn Board Of Social Work		4/9/2026	4/9/2026
			84.99	HBC-Internet 04/26	01-063-000-0000-6209	Smith John	0
				5,234 HBC		4/20/2026	4/20/2026
			708.69	MNCCC Conf-Hotel Reservation	01-063-000-0000-6332	Smith John	0
				34,300 Maddens On Gull Lake		3/27/2026	3/27/2026
			37.99	DELL-Tablet Repair for D.V.	01-063-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.		3/28/2026	3/28/2026
			58.17	DELL-Speakers (3)	01-201-000-0000-6420	Smith John	0
				12,768 Dell Marketing L.P.		3/31/2026	3/31/2026
			109.97	HBC-Internet 04/26	01-209-000-0000-6209	Smith John	0
				5,234 HBC		4/20/2026	4/20/2026
			33.81	AMAZON-Caseworks	11-420-600-0010-6268	Smith John	0
				27,672 Amazon Capital Services		4/2/2026	4/2/2026
			18.78	AMAZON-Caseworks	11-420-640-0010-6268	Smith John	0
				27,672 Amazon Capital Services		4/2/2026	4/2/2026
			13.00	04/10/26/Mail Chimp plan	12-430-770-0000-6357	Smith Josh	0
				16,774 Mailchimp (OBO)		4/10/2026	4/10/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			95.40	FC/OHP, WG #193799073	4/18/202	11-430-710-3810-6058	Smith Laura 0
				27,672	Amazon Capital Services	4/18/2026	4/18/2026
			49.22	FC/OHP, WG #193799073	4/18/202	11-430-710-3810-6058	Smith Laura 0
				15,628	Straight Talk Wireless (OBO)	4/18/2026	4/18/2026
			38.99	FC/OHP, WG#168601004	4/05/2026	11-430-710-3810-6058	Smith Laura 0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			94.76	FC/OHP 4/17/2026		11-430-710-3810-6058	Smith Laura 0
				6,464	Walmart	4/16/2026	4/16/2026
			997.99	TV:Trng Room 4/15		01-201-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	4/16/2026	4/16/2026
			139.99	Soundbar:TV Trng Room 4/7		01-201-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	4/8/2026	4/8/2026
			64.14	Mount:TV Trng Room 4/7		01-201-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	4/8/2026	4/8/2026
			977.99 -	Refund:TV 4/15		01-201-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	4/15/2026	4/15/2026
			977.99	TV:Trng Room 4/7		01-201-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	4/8/2026	4/8/2026
			4.75	Starlink Internet 4/15		01-209-000-0000-6209	Steffen Chad 0
				16,781	Starlink Internet (OBO)	4/15/2026	4/15/2026
			55.88	USB Hub/Adapter 4/1		01-209-000-0000-6420	Steffen Chad 0
				27,672	Amazon Capital Services	4/5/2026	4/5/2026
			352.55	Keurig Coffeemaker 3/25		01-209-000-0000-6432	Steffen Chad 0
				27,672	Amazon Capital Services	3/28/2026	3/28/2026
			82.99	Broadband TV 4/26		01-210-000-0000-6340	Steffen Chad 0
				15,631	Google YouTube Tv (OBO)	4/22/2026	4/22/2026
			75.58	#2126 Oill Chg/Rot Tires 4/13		01-201-000-0000-6303	Sullivan Trevor 0
				4,991	D's Auto Care, Inc.	4/13/2026	4/13/2026
			1,099.00	FIT2 Training 4/15		01-201-000-0000-6357	Sullivan Trevor 0
				14,593	Storm Training Group LLC	4/15/2026	4/15/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			437.20	Rifle Accessories 3/26	01-201-000-0000-6454	Sullivan Trevor	0
				15,244 Primary Arms, LLC		3/28/2026	3/28/2026
			504.80	Safety Trays 4/17	01-207-000-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc		4/22/2026	4/22/2026
			870.00	Admission Kits 4/15	01-207-240-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc		4/20/2026	4/20/2026
			48.97	PSOP, WG #210042009 4/08/2026	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart		4/7/2026	4/7/2026
			45.00	PSOP, WG #161505035 4/20/2026	11-430-710-3670-6020	Tourney Jill	0
				4,598 Paypal (OBO)		4/17/2026	4/17/2026
			45.00	PSOP, WG #161505035 4/20/2026	11-430-710-3670-6020	Tourney Jill	0
				4,598 Paypal (OBO)		4/17/2026	4/17/2026
			39.94	PSOP, WG #155215034 4/20/2026	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart		4/18/2026	4/18/2026
			48.22	PSOP, WG #210042009 3/30/2026	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart		3/27/2026	3/27/2026
			525.00	PSOP, WG #220051016 4/27/2026	11-430-710-3670-6020	Tourney Jill	0
				1,537 Super 8 Red Wing		4/23/2026	4/23/2026
			150.00	PSOP, WG #161505035 4/17/2026	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart		4/16/2026	4/16/2026
			50.00	PSOP, WG #161505035 4/20/2026	11-430-710-3670-6020	Tourney Jill	0
				4,118 Kwik Trip (OBO)		4/16/2026	4/16/2026
			63.27	Paint/Supplies	01-111-113-0000-6305	Tutewohl Greg	0
				59,303 The Sherwin-Williams Company		4/17/2026	4/17/2026
			901.46	CD3 Batteries	01-127-125-0000-6284	Use Land	0
				3,734 Northern Tool and Equipment (OBO)		4/18/2026	4/18/2026
			85.00	Dan DLI Renewal	01-127-127-0000-6245	Use Land	0
				1,238 Minnesota Dept of Labor & Industry		4/10/2026	4/10/2026
			570.00	MACPO Hotel for AE	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort		4/8/2026	4/8/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			49.00	training KD	01-255-000-0000-6357	Vanschoon Rhonda	0
				4,598 Paypal (OBO)		4/15/2026	4/15/2026
			147.00	training RV, KH, AE	01-255-000-0000-6357	Vanschoon Rhonda	0
				4,598 Paypal (OBO)		4/14/2026	4/14/2026
			200.00	MACPO for AE	01-255-000-0000-6357	Vanschoon Rhonda	0
				2,275 MACPO		4/8/2026	4/8/2026
			49.10	office supp&laptop bags:KD&PE	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon Capital Services		4/7/2026	4/7/2026
			73.70	envelopes	01-255-000-0000-6405	Vanschoon Rhonda	0
				3,972 Innovative Office Solutions, LLC		4/22/2026	4/22/2026
			26.46	highlighters, pens, folders	01-255-000-0000-6405	Vanschoon Rhonda	0
				3,972 Innovative Office Solutions, LLC		4/9/2026	4/9/2026
			46.80	JV class MR	01-255-250-0000-6284	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)		4/15/2026	4/15/2026
			46.80	JV class JP	01-255-250-0000-6284	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)		4/15/2026	4/15/2026
			293.51	Simplicity Collection 4-2026	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)		4/19/2026	4/19/2026
			305.49	Simplicity Collection 4-2026	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)		4/19/2026	4/19/2026
			1,000.00	PSOP 4/08/2026	11-430-710-3670-6020	Voth Maggie	0
				16,033 Incomm (OBO)		4/6/2026	4/6/2026
			207.51	Forensic Comp Tool 4/1	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West		4/9/2026	4/9/2026
			125.12	#2321 Oil Chg 3/31	01-201-000-0000-6303	Voxland Collins	0
				1,432 Johnson Tire Service Inc.		3/31/2026	3/31/2026
			459.49	#1827 Rpc Sensor	01-205-000-0000-6303	Winberg Jordan	0
				37,305 Midway Auto		4/10/2026	4/10/2026
			25.00	#2329 Repair Tire 3/27	01-205-000-0000-6303	Winberg Jordan	0
				37,305 Midway Auto		3/27/2026	3/27/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			93.93	Boat Fuel 3/31	01-205-000-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil		3/31/2026	3/31/2026
			114.65	Boat Fuel 4/20	01-205-000-0000-6567	Winberg Jordan	0
				8,541 Red Wing Marina		4/20/2026	4/20/2026
Warrant #	13022	Total	65,332.80	Date 5/5/2026			
	Final Total...		65,332.80	407	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	40,684.33	County General Revenue
3	1,730.39	County Road and Bridge
11	22,836.66	Health & Human Service Fund
12	13.00	Gc Family Services Collaborative
61	68.42	Waste Management Facilities
	65,332.80	TOTAL

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13034	11506	Alerus Financial					
			789.15	PARTICIPANT FEES	01-061-000-0000-6283		
						130378	0
						5/1/2026	5/31/2026
			100.76	CAFETERIA COMPENSATION	11-420-600-0010-6283		
						130378	0
						5/1/2026	5/31/2026
			38.76	CAFETERIA COMPENSATION	11-420-640-0010-6283		
						130378	0
						5/1/2026	5/31/2026
			139.52	CAFETERIA COMPENSATION	11-430-700-0010-6283		
						130378	0
						5/1/2026	5/31/2026
			38.75	CAFETERIA COMPENSATION	11-479-478-0000-6283		
						130378	0
						5/1/2026	5/31/2026
			69.76	CAFETERIA COMPENSATION	11-479-479-0000-6283		
						130378	0
						5/1/2026	5/31/2026
						5/1/2026	5/31/2026
Warrant #	13034	Total	1,176.70	Date	5/27/2026		
	Final Total...		1,176.70	6	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	789.15	County General Revenue
11	387.55	Health & Human Service Fund
	1,176.70	TOTAL

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							<u>From Date</u>	<u>To Date</u>
15705	Adam's Pest Control, Inc.	130.00	BYLLESBY INSECT CTRL			03-521-000-0000-6306	4424000	0 N
							05/04/2026	05/04/2026
15705		388.04	FERT/WEED CTRL RCY			61-398-000-0000-6306	4401878	0 N
							05/05/2026	05/05/2026
	Warrant #	483495	Total...					518.04
17808	Anderson Block Building, LLC	270.00	72.100.1240 OVERPAY			81-850-000-0000-2102	72.100.1240	0 N
							05/15/2026	05/15/2026
	Warrant #	483496	Total...					270.00
16698	APG Media of Southern Minnesota, LLC	16.50	APRIL 21, 2026 MINUTES SUMMAF			01-005-000-0000-6242	1099047	0 N
							05/13/2026	05/13/2026
16698		15.00	PUBLIC HEARING			01-127-128-0000-6242	1098121	0 N
							05/06/2026	05/06/2026
16698		15.00	PUBLIC HEARING NOTICE			01-127-128-0000-6242	1099046	0 N
							05/13/2026	05/13/2026
16698		176.00	LEC/ADC/JUS REST. AD			34-111-000-0000-6669	1098122	0 N
							04/22/2026	05/06/2026
	Warrant #	483497	Total...					222.50
17127	Archer/Ryan	40.00	INTERNET 05/2026			01-063-000-0000-6209	CELL/INTERNET 05/26	0 N
							05/01/2026	05/31/2026
	Warrant #	483498	Total...					40.00
2477	Association of Minnesota Counties	375.00	NUTS, BOLTS, BOARDRM FLANDE			01-005-000-0000-6357	02252026	0 N
							04/29/2026	05/01/2026
	Warrant #	483499	Total...					375.00
17805	Bohen/John M	540.00	52.350.0050 OVERPAY			81-850-000-0000-2102	52.350.0050	0 N
							05/11/2026	05/11/2026
	Warrant #	483500	Total...					540.00
6842	Boyum/Heather	1,013.00	30.010.0800 ETC OVERPAY			81-850-000-0000-2102	30.010.0800 ETC	0 N
							05/13/2026	05/13/2026
	Warrant #	483501	Total...					1,013.00
14487	Buck/Christopher David	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	CHRIS BUCK PAC	0 N
							05/18/2026	05/18/2026

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14487	Buck/Christopher David	27.55	PAC MEETING MILEAGE			01-127-128-0000-6331	CHRIS BUCK PAC		0	N
	Warrant # 483502	Total...					05/18/2026		05/18/2026	
17603	Contegrity Group, Inc.	2,319.79	LEC/ADC/JUS EXT RESTORATION			34-111-112-0000-6669	2026141		0	N
	Warrant # 483503	Total...					05/13/2026		05/13/2026	
5302	Cotality	13,297.00	REFUND:ESCROW BILLING FEE			01-041-000-0000-5448	2026 ESCROW BILLING		0	N
5302		2.00	52.510.0440			81-850-000-0000-2102	05/15/2026 2026 TAXES		05/15/2026	0 N
5302		96.00	66.380.0200			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		1,934.00	64.100.0740			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		2,272.00	68.100.0570			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		659.00	66.540.0510			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		1,965.00	72.500.0183			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		3,279.00	52.750.0260			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		2,843.00	55.273.0130			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		42.00	46.018.0101			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		1,445.00	52.120.1150			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		2,240.00	28.031.0800			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		3,727.00	25.023.0200			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		1,310.00	52.232.0020			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N
5302		1,774.00	68.280.0170			81-850-000-0000-2102	05/05/2026 2026 TAXES		05/05/2026	0 N

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							<u>From Date</u>	<u>To Date</u>
5302		938.00	55.020.1020			81-850-000-0000-2102	05/05/2026 2026 TAXES	05/05/2026 0 N
5302		3,460.00	55.175.0170			81-850-000-0000-2102	05/05/2026 2026 TAXES	05/05/2026 0 N
5302		1,818.00	55.255.0160			81-850-000-0000-2102	05/05/2026 2026 TAXES	05/05/2026 0 N
5302		1,472.01	55.722.0530			81-850-000-0000-2102	05/05/2026 2026 TAXES	05/05/2026 0 N
5302		3,188.00	55.727.1160			81-850-000-0000-2102	05/05/2026 2026 TAXES	05/05/2026 0 N
	Warrant #	483504	Total...	47,761.01			05/05/2026	05/05/2026
15719	Day/Thomas	35.00	CELL PHONE MAY 2026			01-061-000-0000-6202	CELL PHONE 5/2026 05/01/2026	0 N 05/31/2026
	Warrant #	483505	Total...	35.00				
12768	Dell Marketing L.P.	355.92	COMPUTER MONITORS			01-121-120-0000-6480	10872798948 04/28/2026	0 N 04/28/2026
12768		1,821.21	LAPTOP REFRESH (JE)			34-103-000-0000-6669	10872799029 04/28/2026	0 N 04/28/2026
	Warrant #	483506	Total...	2,177.13				
4329	Dodge Of Burnsville	42,833.00	#2629 MARKED SQUAD			34-201-000-0000-6663	NT19136 05/12/2026	0 N 05/12/2026
	Warrant #	483507	Total...	42,833.00				
17797	EasyBadges LLC	5,961.45	BADGE PRINTER			01-281-280-0000-6669	52047 05/07/2026	0 N 05/07/2026
	Warrant #	483508	Total...	5,961.45				
17806	Emery/Steven	100.00	41.032.0800 ETC OVERPAY			81-850-000-0000-2102	41.032.0800 ETC 05/11/2026	0 N 05/11/2026
	Warrant #	483509	Total...	100.00				
17809	Eppen/Robert	20.00	55.580.0180 ETC OVERPAY			81-850-000-0000-2102	55.580.0180 ETC 05/13/2026	0 N 05/13/2026
	Warrant #	483510	Total...	20.00				

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8654	Fischer/Thomas	8.00	55.020.1290 OVERPAY	81-850-000-0000-2102	55.020.1290	0 N
	Warrant # 483511	Total...			05/13/2026	05/13/2026
14452	Flynn/Carl	417.00	46.127.0020 OVERPAY	81-850-000-0000-2102	46.127.0020	0 N
	Warrant # 483512	Total...			05/13/2026	05/13/2026
15332	Friemel Plumbing and Drain Svc LLC	427.25	FLUSH VALVE REPLACEMENT	01-111-116-0000-6305	12518	0 N
	Warrant # 483513	Total...			05/20/2026	05/22/2026
17810	Friese/David	10.00	30.002.0100 ETC OVERPAY	81-850-000-0000-2102	30.002.0100 ETC	0 N
	Warrant # 483514	Total...			05/14/2026	05/14/2026
1335	Goodhue County Historical Society	68,500.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6821	2026 1ST 1/2	0 N
	Warrant # 483515	Total...			05/29/2026	05/29/2026
11436	Govt Forms and Supplies	876.79	AB ENVELOPES 5/14	01-071-000-0000-6401	0361824	0 N
	Warrant # 483516	Total...			05/14/2026	05/14/2026
6113	Greseth/Ray	597.00	30.002.0401 OVERPAY	81-850-000-0000-2102	30.002.0401	0 N
	Warrant # 483517	Total...			05/13/2026	05/13/2026
14271	Guardian Fleet Safety	4,404.86	#2621 VPN 911 LAPTOP STORAGE	01-209-000-0000-6432	305016	0 N
14271		12,440.87	SQUAD #2621 EMERGENCY EQUIP	34-201-000-0000-6663	305016	0 N
	Warrant # 483518	Total...			05/12/2026	05/12/2026
2102	Hope Coalition	7,500.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6835	2026 1ST 1/2	0 N
	Warrant # 483519	Total...			05/29/2026	05/29/2026
12292	iSpace Environments, Inc.	2,177.70	EOC DISPLAY:EM DIRECTOR OFF	01-281-280-0000-6480	37860	0 N
					05/14/2026	05/14/2026

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	<u>Warrant #</u>	<u>483520</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,177.70				
4712	JJ Lawnscape Under Ground Sprinkler Sys		270.00	SPRINKLER SYS MAINT LBR	03-350-000-0000-6306	30987	0 N
						05/14/2026	05/14/2026
4712			150.65	SPRINKLER SYS MAINT PTS	03-350-000-0000-6563	30987	0 N
						05/14/2026	05/14/2026
	Warrant #	483521	Total...				
			420.65				
20360	Kimmen/Victoria L		10.00	55.722.0770 OVERPAY	81-850-000-0000-2102	55.722.0770	0 N
						05/15/2026	05/15/2026
	Warrant #	483522	Total...				
			10.00				
12835	Knight Barry Title United LLC		20,700.00	611-033 HWY CERTS (69)	03-320-000-0000-6311	2398171	0 N
						05/15/2026	05/15/2026
	Warrant #	483523	Total...				
			20,700.00				
1493	Lakes Gas Co		200.80	LP - MAY	61-398-192-0000-6566	5309777	0 N
						05/21/2026	05/21/2026
	Warrant #	483524	Total...				
			200.80				
8522	Minnesota Energy Resources Corporation		25.37	GAS: PI TOWER	01-211-000-0000-6252	504542721-00001	0 N
						04/17/2026	05/17/2026
	Warrant #	483525	Total...				
			25.37				
4948	Minnesota Sheriff's Association		175.00	DATA PRACTICES TRNG: WHIPPL	01-207-000-0000-6357	5098	0 N
						05/13/2026	05/13/2026
4948			175.00	DATA PRACTICES TRNG: FRAZIEF	01-207-000-0000-6357	5098	0 N
						05/13/2026	05/13/2026
	Warrant #	483526	Total...				
			350.00				
6207	Nystuen/Brian H		3.00	66.160.0320 ETC OVERPAY	81-850-000-0000-2102	66.160.0320 ETC	0 N
						05/12/2026	05/12/2026
	Warrant #	483527	Total...				
			3.00				
11013	Office Of MNIT Services		1,698.69	CROWDSTRIKE MDR	01-063-000-0000-6270	26030593	0 N
						03/01/2026	03/31/2026
11013			1,669.35	CROWDSTRIKE MDR	01-063-000-0000-6270	26040601	0 N
						04/01/2026	04/30/2026
	Warrant #	483528	Total...				
			3,368.04				

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4849	Ogden/Heather	3.05	43.136.0220	OVERPAY	81-850-000-0000-2102	43.136.0220	0 N
	Warrant #	483529	Total...	3.05		05/15/2026	05/15/2026
803	Olmsted County	1,000.00		EVOC TRAINING: 5 STAFF	01-201-000-0000-6357	SHER-155010	0 N
	Warrant #	483530	Total...	1,000.00		05/05/2026	05/07/2026
5828	Olmsted County	9.92		HHW DISP - WASTE ANTIFRZ	61-399-192-0000-6838	HW050826	0 N
5828		304.40		HHW DISP - TRTD AERO	61-399-192-0000-6838	HW050826	0 N
5828		34.78		HHW DISP - WASTE AERO	61-399-192-0000-6838	HW050826	0 N
	Warrant #	483531	Total...	349.10		05/08/2026	05/08/2026
44321	Olmsted County Public Health	471.20		WATER TEST KITS	01-127-129-0000-5413	1136	0 N
	Warrant #	483532	Total...	471.20		05/18/2026	05/18/2026
6485	Pace Analytical	3,720.00		WANAMINGO LANDFILL	61-397-000-0000-6283	26100519221	0 N
	Warrant #	483533	Total...	3,720.00		04/20/2026	04/20/2026
6199	Pump And Meter Service Inc	843.25		DSL STP RPR LBR RW	03-350-000-0000-6304	1033721	0 N
6199		2,887.50		2026 ANNUAL TEST RW	03-350-000-0000-6304	1033483	0 N
6199		425.82		DSL STP RPR PTS RW	03-350-000-0000-6563	1033721	0 N
	Warrant #	483534	Total...	4,156.57		04/29/2026	04/29/2026
14081	Quadiant, Inc.	309.00		METER RENT:GOV5/19/26-8/18/26	01-001-000-0000-6345	62939950	0 N
	Warrant #	483535	Total...	309.00		05/19/2026	08/18/2026
16646	RAEDI	3,000.00		2026 1ST 1/2 ALLOCATION	25-700-000-0000-6850	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026

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<u>Warrant #</u>		<u>483536</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,000.00				
3973	RDO Equipment Co		2,878.35	TRANSF CASE PTS 2007	03-340-000-0000-6563	P6389902	3370 N
						05/05/2026	05/05/2026
3973			158.83	FILTERS 2307	03-340-000-0000-6563	P6389802	3377 N
						05/05/2026	05/05/2026
Warrant #		483537	Total...				
			3,037.18				
11186	Red Wing Ignite		15,000.00	2026 1ST 1/2 ALLOCATION	25-700-000-0000-6850	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026
Warrant #		483538	Total...				
			15,000.00				
70136	Ripley's Rental		73.50	LP - CRACK FILLING	03-310-000-0000-6512	80725	0 N
						04/29/2026	04/29/2026
Warrant #		483539	Total...				
			73.50				
13528	SE MN Emergency Medical Services		5,000.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6833	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026
Warrant #		483540	Total...				
			5,000.00				
1800	Selco		303,300.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6820	54213	0 N
						05/29/2026	05/29/2026
Warrant #		483541	Total...				
			303,300.00				
12333	Semcac Senior Nutrition Program		5,000.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6830	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026
Warrant #		483542	Total...				
			5,000.00				
1802	SMTA		2,379.00	2026 1ST 1/2 ALLOCATION	25-700-000-0000-6850	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026
Warrant #		483543	Total...				
			2,379.00				
1974	South Country Health Alliance		136.80	APRIL INTERPRETER	01-001-000-0000-6284	4/2026	0 N
						04/01/2026	04/30/2026
Warrant #		483544	Total...				
			136.80				
13019	Stonebrooke Engineering Inc		998.38	CSAH 1 REHAB - PSR RPRT	03-320-000-0000-6278	R-002309.00 - 1	0 N
						04/01/2026	04/30/2026
13019			72.22	BR25509 EVAL	03-320-000-0000-6278	R-002339.00 - 2	0 N
						04/01/2026	04/30/2026

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13019	Stonebrooke Engineering Inc	72.22	BR25512 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		1,227.70	BR25503 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		72.22	BR25508 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		1,588.79	BR25513 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		72.22	BR25522 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		1,321.67	BR25538 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		72.22	BR25531 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		72.22	BR25539 EVAL			03-320-000-0000-6278	R-002339.00 - 2		0	N
							04/01/2026	04/30/2026		
13019		2,843.75	CSAH 5 PRELIM ENG #25513			03-320-000-0000-6281	R-002385.00 - 1		0	N
							04/01/2026	04/30/2026		
13019		25,441.85	CSAH1/CSAH66 PRELIM ENG			03-320-000-0000-6281	R-002051.00 - 11		0	N
							04/01/2026	04/30/2026		
							04/01/2026	04/30/2026		
Warrant #	483545	Total...	33,855.46							
1831	Streichers, Inc.	363.00	BALLISTIC VEST: ENGLUND			01-201-000-0000-6453	I1826632		0	N
							05/12/2026	05/12/2026		
Warrant #	483546	Total...	363.00							
32803	The License Center, Inc.	2,708.93	TITLE/TAX/REG 7031			34-398-000-0000-6663	TRAILER 7301		0	N
							05/26/2026	05/26/2026		
Warrant #	483547	Total...	2,708.93							
46300	Tom Parker Electric Inc	2,331.00	ELECTRICAL: TRAINING ROOM			01-201-000-0000-6305	15791		0	N
							05/14/2026	05/14/2026		
46300		188.75	EXIT/EM LT RPR			03-350-000-0000-6305	15755		0	N
							04/29/2026	04/29/2026		
Warrant #	483548	Total...	2,519.75							
8063	Toshiba America Business Solutions	27.16	APRIL COPIES			01-005-000-0000-6302	6830105		0	N
							04/01/2026	04/30/2026		

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8063	Toshiba America Business Solutions	27.16	APRIL COPIES			01-031-000-0000-6302	6830105	0 N
							04/01/2026	04/30/2026
8063		27.17	APRIL COPIES			01-061-000-0000-6302	6830105	0 N
							04/01/2026	04/30/2026
Warrant #	483549	Total...	81.49					
13691	Toshiba America Business Solutions	137.99	SHERIFF ADMIN COPIER LEASE			01-201-000-0000-6302	5038766173	0 N
							06/01/2026	06/30/2026
13691		53.59	SHERIFF ADMIN COPIES			01-201-000-0000-6302	5038766173	0 N
							04/01/2026	04/30/2026
13691		194.40	INTAKE COPIER LEASE			01-207-000-0000-6302	5038766175	0 N
							06/01/2026	06/30/2026
13691		106.42	INTAKE COPIES			01-207-000-0000-6302	5038766175	0 N
							04/01/2026	04/30/2026
13691		13.62	EOC COPIES			01-281-280-0000-6302	5038766174	0 N
							04/01/2026	04/30/2026
13691		200.74	EOC COPIER LEASE			01-281-280-0000-6302	5038766174	0 N
							06/01/2026	06/30/2026
Warrant #	483550	Total...	706.76					
17135	Traxler/Jeff	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	JEFF TRAXLER BOA	0 N
							05/18/2026	05/18/2026
17135		59.60	BOA MEETING MILEAGE			01-127-128-0000-6331	JEFF TRAXLER BOA	0 N
							05/18/2026	05/18/2026
Warrant #	483551	Total...	159.60					
17205	UniFirst Corporation	97.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410228472	0 N
							05/18/2026	05/18/2026
17205		28.49	MAT/MOP/TOWEL DELIVERY & MA			01-111-110-0000-6347	1410228479	0 N
							05/18/2026	05/18/2026
Warrant #	483552	Total...	126.07					
7303	Vermillion Bank	3.00	37.023.0800 ETC OVERPAY			81-850-000-0000-2102	37.023.0800 ETC	0 N
							05/11/2026	05/11/2026
Warrant #	483553	Total...	3.00					
7670	Waterford Oil	11,792.88	UNLEADED CF			03-340-000-0000-6567	257808	0 N
							05/14/2026	05/14/2026

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7670	Waterford Oil	19,658.73	UNLEADED RW			03-340-000-0000-6567	242538009	0 N
							05/14/2026	05/14/2026
Warrant #	483554	Total...	31,451.61					
17819	Willow's Keep Farm LLC	600.00	REZONING APPLICATION REFUND			01-127-128-0000-5128	ZONING APP REFUND	0 N
							05/22/2026	05/22/2026
Warrant #	483555	Total...	600.00					
73383	Xcel Energy	13.85	ST LTS - 24			03-310-000-0000-6251	51-0010467290-1	0 N
							04/22/2026	05/21/2026
73383		12.62	ST LTS - 24/HWY19			03-310-000-0000-6251	51-0013773325-5	0 N
							04/22/2026	05/21/2026
73383		13.32	ST LTS - 25/24			03-310-000-0000-6251	51-0013773214-1	0 N
							04/22/2026	05/21/2026
73383		110.58	ELECTRIC - ZTA			03-350-000-0000-6251	51-6390771-3	0 N
							04/21/2026	05/20/2026
73383		71.14	ELEC - PAVILION/WELL			03-521-000-0000-6251	51-0014308387-5	0 N
							04/23/2026	05/25/2026
Warrant #	483556	Total...	221.51					
Warrant Form	WFXX	Total...	646,483.38			122 Transactions		

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11387	Ahlbrecht/Jessica	35.00	CELL PHONE MAY 2026	01-061-000-0000-6202	CELL PHONE 5/2026	0 N
					05/01/2026	05/31/2026
	Warrant #	52496	Total...	35.00		
3443	Anderson/Brad	14.50	POWER LINE MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					04/29/2026	04/29/2026
3443		29.73	RW MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					04/23/2026	04/23/2026
3443		15.95	LBIA MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					04/23/2026	04/23/2026
3443		72.50	STATE LEG MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					04/29/2026	04/29/2026
3443		13.05	BUDGET MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/05/2026	05/05/2026
3443		20.30	COW MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/05/2026	05/05/2026
3443		49.30	CANNON MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/06/2026	05/06/2026
3443		31.18	HOUSING MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/12/2026	05/12/2026
3443		31.17	EXTENSION MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/13/2026	05/13/2026
3443		31.17	HHS & COW MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/19/2026	05/19/2026
	Warrant #	52497	Total...	308.85		
6781	Benck/Andrea	35.00	CELL PHONE 5/2026	01-031-000-0000-6202	CELL PHONE 5/2026	0 N
					05/01/2026	05/31/2026
	Warrant #	52498	Total...	35.00		
15657	Betcher/Susan	9.71	GRRR MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/07/2026	05/07/2026
15657		8.99	RW CITY COUNCIL MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/11/2026	05/11/2026
15657		9.71	COW MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N
					05/19/2026	05/19/2026
15657		9.71	AI5 MTG MILEAGE	01-005-000-0000-6331	4-5/2026	0 N

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							<u>From Date</u>	<u>To Date</u>
15657		9.71	TECH COMM MTG MILEAGE			01-005-000-0000-6331	05/28/2026 4-5/2026	05/28/2026 0 N
15657		10.87	GC HISTORICAL MTG MILEAGE			01-005-000-0000-6331	04/23/2026 4-5/2026	04/23/2026 0 N
15657		9.72	HHS MTG MILEAGE			01-005-000-0000-6331	04/27/2026 4-5/2026	04/27/2026 0 N
15657		9.72	COW MTG MILEAGE			01-005-000-0000-6331	04/21/2026 4-5/2026	04/21/2026 0 N
15657		9.72	HR MTG MILEAGE			01-005-000-0000-6331	04/07/2026 4-5/2026	04/07/2026 0 N
15657		9.72	DAY AT CAPITOL MTG MILEAGE			01-005-000-0000-6331	04/28/2026 4-5/2026	04/28/2026 0 N
15657		63.80	KENYON COW MTG MILEAGE			01-005-000-0000-6331	04/29/2026 4-5/2026	04/29/2026 0 N
15657		9.72	BOARD RETREAT MTG MILEAGE			01-005-000-0000-6331	05/05/2026 4-5/2026	05/05/2026 0 N
15657		39.15	3 RIVERS MTG MILEAGE			01-005-000-0000-6331	05/05/2026 4-5/2026	05/05/2026 0 N
	Warrant #	52499	Total...				04/15/2026	04/15/2026
5405	Blank/Joseph	289.28	TRANSPORT MILEAGE			01-121-140-0000-6220	5/21/2026	0 N
	Warrant #	52500	Total...				05/14/2026	05/21/2026
15659	Breuer/Scott	100.00	BOA MEETING PER DIEM			01-127-128-0000-6106	SCOTT BREUER BOA 05/18/2026	0 N 05/18/2026
15659		30.89	BOA MEETING MILEAGE			01-127-128-0000-6331	SCOTT BREUER BOA 05/18/2026	0 N 05/18/2026
	Warrant #	52501	Total...					
1141	Cannon Valley Fair, Inc.	10,000.00	2026 1ST 1/2 ALLOCATION			01-002-000-0000-6827	2026 1ST 1/2 05/29/2026	0 N 05/29/2026
	Warrant #	52502	Total...					
1142	Cannon Valley Trail	75,924.50	2026 1ST 1/2 ALLOCATION			01-002-000-0000-6823	2026 1ST 1/2 05/29/2026	0 N 05/29/2026

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<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		52503	75,924.50				
13708	Carlson/Hannah		35.00	CELL PHONE 05/2026	01-063-000-0000-6202	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
13708			40.00	INTERNET 05/2026	01-063-000-0000-6209	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
13708			1,275.00	H.CARLSON SPRING 2026 SEMES	01-805-000-0000-6196	JTITIONREI-SPRING26	0 N
						01/27/2026	05/08/2026
Warrant #		52504	Total...				
			1,350.00				
16438	Cauwels-Reisdorfer/Teresa		35.00	CELL PHONE 5/2026	01-041-000-0000-6202	CELL PHONE 5/2026	0 N
						05/01/2026	05/31/2026
Warrant #		52505	Total...				
			35.00				
16584	Dave Syverson Freightliner		274.90	FILTERS 2103	03-340-000-0000-6562	490631	3376 N
						05/06/2026	05/06/2026
Warrant #		52506	Total...				
			274.90				
9931	Emery/Andrea		35.00	ANDREA CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE AE	0 N
						05/01/2026	05/31/2026
Warrant #		52507	Total...				
			35.00				
13223	Ferguson/Janet		35.00	JANET CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE JF	0 N
						05/01/2026	05/31/2026
Warrant #		52508	Total...				
			35.00				
1296	Florence Township		100.00	602-033 LANDOWNER MTG - DEP	03-320-000-0000-6301	26-JUN RENTAL	0 N
						06/17/2026	06/17/2026
Warrant #		52509	Total...				
			100.00				
1296	Florence Township		200.00	602-033 LANDOWNER MTG - REN	03-320-000-0000-6301	26-JUN RENTAL	0 N
						06/17/2026	06/17/2026
Warrant #		52510	Total...				
			200.00				
16310	Frost/Lindsey Mae		35.00	LINDSEY CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE LF	0 N
						05/01/2026	05/31/2026
Warrant #		52511	Total...				
			35.00				
6819	Goodhue County Fair		55,000.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6826	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026

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		52512	55,000.00				
11612	Goodhue County SWCD		231,000.00	2026 1ST 1/2 ALLOCATION	01-002-000-0000-6825	2026 1ST 1/2	0 N
						05/29/2026	05/29/2026
		52513	231,000.00				
8956	Greseth/Todd Ordean		44.95	EXTENSION MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/13/2026	05/13/2026
8956			20.30	PI TWP MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/26/2026	05/26/2026
8956			33.35	COW & BUDGET MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/05/2026	05/05/2026
8956			30.45	WARSAW & ROSCOE MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/11/2026	05/11/2026
8956			44.95	PAC MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/18/2026	05/18/2026
8956			1.45	CHERRY GROVE MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/20/2026	05/20/2026
8956			44.95	HHS & PI MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/19/2026	05/19/2026
8956			52.20	EMS MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/14/2026	05/14/2026
8956			15.95	HOLDEN MTG MILEAGE	01-005-000-0000-6331	5/2026	0 N
						05/12/2026	05/12/2026
		52514	288.55				
15610	Hanley/Kate		35.00	KATE CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE KH	0 N
						05/01/2026	05/31/2026
		52515	35.00				
7515	Kennedy & Graven		7,145.50	APRIL 2026 BILLING	25-700-000-0000-6278	193198	0 N
						04/01/2026	04/30/2026
		52516	7,145.50				
2195	Kent/Justin		43.07	PI REMOTE OFFICE HOURS 3/9	01-121-000-0000-6331	JK VET TRAVEL	0 N
						03/09/2026	03/09/2026
2195			43.07	PI REMOTE OFFICE HOURS 2/9	01-121-000-0000-6331	JK VET TRAVEL	0 N
						02/09/2026	02/09/2026

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2195	Kent/Justin	32.77	ZUM REMOTE OFFICE HOURS 2/2	01-121-000-0000-6331	JK VET TRAVEL	0 N
					02/26/2026	02/26/2026
2195		43.07	PI REMOTE OFFICE HOURS 1/12	01-121-000-0000-6331	JK VET TRAVEL	0 N
					01/12/2026	01/12/2026
2195		129.18	MDVA SP CONFERENCE 4/7-4/9	01-121-000-0000-6331	JK VET TRAVEL	0 N
					04/07/2026	04/09/2026
2195		43.07	PI REMOTE OFFICE HOURS 4/13	01-121-000-0000-6331	JK VET TRAVEL	0 N
					04/13/2026	04/13/2026
Warrant #	52517	Total...	334.23			
2459	Kielmeyer Construction, Inc.	27.03	C5 SHOULDERING #1	03-310-000-0000-6507	4372	0 N
					05/06/2026	05/06/2026
2459		25.44	C5 SHOULDERING #168	03-310-000-0000-6507	4372	0 N
					05/06/2026	05/06/2026
2459		18.29	C5 SHOULDERING #14	03-310-000-0000-6507	4372	0 N
					05/06/2026	05/06/2026
2459		22.26	C5 SHOULDERING #13	03-310-000-0000-6507	4372	0 N
					05/06/2026	05/06/2026
Warrant #	52518	Total...	93.02			
13157	Knott/Daniel	100.00	BOA MEETING PER DIEM	01-127-128-0000-6106	DAN KNOTT BOA	0 N
					05/18/2026	05/18/2026
13157		3.48	BOA MEETING MILEAGE	01-127-128-0000-6331	DAN KNOTT BOA	0 N
					05/18/2026	05/18/2026
Warrant #	52519	Total...	103.48			
12152	Lance/Stacy L	35.00	CELL PHONE 5/2026	01-031-000-0000-6202	CELL PHONE 5/2026	0 N
					05/01/2026	05/31/2026
Warrant #	52520	Total...	35.00			
17124	Lemmer/Nicholas	35.00	CELL PHONE 5/2026	01-031-000-0000-6202	CELL PHONE 5/2026	0 N
					05/01/2026	05/31/2026
17124		70.54	97.3 MILES 05.05.26	01-031-000-0000-6331	052026	0 N
					05/05/2026	05/05/2026
Warrant #	52521	Total...	105.54			
8742	Mandelkow/Mark	100.00	PAC/BOA MEETING SECURITY	01-127-128-0000-6284	ANDELKOW PAC/BOA	0 N
					05/18/2026	05/18/2026

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<u>Warrant #</u>		<u>Total...</u>	<u>100.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
35975	MCIT		9,713.00	CLAIM 26PC0092 DEDUCTIBLE	11-420-600-0010-6351	D77679713	0 N
						04/30/2026	04/30/2026
35975			594.00	CLAIM 25PC1447 DEDUCTIBLE	11-420-600-0010-6351	D6990594	0 N
						04/30/2026	04/30/2026
35975			140.00	CLAIM 25PC0059 DEDUCTIBLE	11-420-600-0010-6351	D45492252	0 N
						04/30/2026	04/30/2026
Warrant #		52522	Total...				
			100.00				
13333	Miller/Richard		100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	R MILLER BOA/PAC	0 N
						05/18/2026	05/18/2026
13333			40.60	PAC MEETING MILEAGE	01-127-128-0000-6331	R MILLER BOA/PAC	0 N
						05/18/2026	05/18/2026
Warrant #		52524	Total...				
			140.60				
14800	Naatz/Thomas		35.00	CELL PHONE 05/2026	01-063-000-0000-6202	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
14800			40.00	INTERNET 05/2026	01-063-000-0000-6209	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
Warrant #		52525	Total...				
			75.00				
8856	Ostlund/Emily		35.00	EMILY CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE EO	0 N
						05/01/2026	05/31/2026
Warrant #		52526	Total...				
			35.00				
17070	Overland/Carol A		100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	\ROL OVERLAND PAC	0 N
						05/18/2026	05/18/2026
17070			0.73	PAC MEETING MILEAGE	01-127-128-0000-6331	\ROL OVERLAND PAC	0 N
						05/18/2026	05/18/2026
Warrant #		52527	Total...				
			100.73				
5019	P Hanson Marketing		195.00	AD: ACES PROGRAM	01-201-000-0000-6883	311915	0 N
						05/18/2026	05/18/2026
Warrant #		52528	Total...				
			195.00				
5195	Rechtzigel/Randall William		100.00	BOA MEETING PER DIEM	01-127-128-0000-6106	DY RECHTZIGEL BOA	0 N
						05/18/2026	05/18/2026
5195			32.34	BOA MEETING MILEAGE	01-127-128-0000-6331	DY RECHTZIGEL BOA	0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	52529	Total...	132.34			05/18/2026	05/18/2026
1727	Red Wing City-Finance	69.01	EVIDENCE RM SUPPLIES			01-201-000-0000-6420	0196771	0 N
							04/30/2026	05/04/2026
	Warrant #	52530	Total...	69.01				
15864	Rheault/Brooke	35.00	BROOKE CELL PHONE			01-255-000-0000-6202	MAY CELL PHONE BR	0 N
							05/01/2026	05/31/2026
	Warrant #	52531	Total...	35.00				
52507	RiseUp Partnership	3,830.09	RPI GRANT APRIL 2026			01-255-263-3010-6284	PI GRANT APRIL 2026	0 N
							04/01/2026	04/30/2026
	Warrant #	52532	Total...	3,830.09				
9052	River Bluff Humane Society	21,000.00	2026 1ST 1/2 ALLOCATION			01-002-000-0000-6829	2026 1ST 1/2	0 N
							05/29/2026	05/29/2026
	Warrant #	52533	Total...	21,000.00				
15249	Schmidt/Dan	35.00	CELL PHONE 05/2026			01-063-000-0000-6202	CELL/INTERNET 05/26	0 N
							05/01/2026	05/31/2026
15249		40.00	INTERNET 05/2026			01-063-000-0000-6209	CELL/INTERNET 05/26	0 N
							05/01/2026	05/31/2026
	Warrant #	52534	Total...	75.00				
2606	SHI International Corp	255.00	TOPAZ SIGN PAD/FOX			11-430-700-0010-6480	B21150053	0 N
							05/05/2026	05/05/2026
	Warrant #	52535	Total...	255.00				
15965	Skillet Kitchen	3,767.00	INMATE MEALS			01-207-000-0000-6463	13862	0 N
							05/04/2026	05/10/2026
	Warrant #	52536	Total...	3,767.00				
11804	Smith/John	35.00	CELL PHONE 05/2026			01-063-000-0000-6202	CELL PHONE 05/2026	0 N
							05/01/2026	05/31/2026
	Warrant #	52537	Total...	35.00				
8141	Southern Mn Initiative Foundation	3,150.00	2026 1ST 1/2 ALLOCATION			25-700-000-0000-6850	2026 1ST 1/2	0 N
							05/29/2026	05/29/2026

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<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		52538	3,150.00				
17741	Stehr/Flinton H.		100.00	PAC PER DIEM	01-127-128-0000-6106	FLINTON STEHR PAC	0 N
						05/18/2026	05/18/2026
17741			30.45	MILEAGE/TRANSPORTATION	01-127-128-0000-6331	FLINTON STEHR PAC	0 N
						05/18/2026	05/18/2026
Warrant #		52539	130.45				
14256	Tebbe/Dennis J		100.00	BOA MEETING PER DIEM	01-127-128-0000-6106	DENNIS TEBBE BOA	0 N
						05/18/2026	05/18/2026
14256			2.90	BOA MEETING MILEAGE	01-127-128-0000-6331	DENNIS TEBBE BOA	0 N
						05/18/2026	05/18/2026
Warrant #		52540	102.90				
3487	Towmaster Inc		177,201.00	DUMP BOX - MACK GR64F 2501	34-340-000-0000-6663	90007217	0 N
						05/08/2026	05/08/2026
Warrant #		52541	177,201.00				
15172	Tyler Technologies, Inc.		35.00	ECHECK RETURN ACTIVITY Q425	01-001-000-0000-6375	045-564226	0 N
						10/05/2026	12/31/2026
Warrant #		52542	35.00				
17599	Ursino/Madeline		35.00	MADLINE CELL PHONE	01-208-000-0000-6202	MAY CELL PHONE MU	0 N
						05/01/2026	05/31/2026
Warrant #		52543	35.00				
3369	Vanschoonhoven/Rhonda		35.00	RHONDA CELL PHONE	01-255-000-0000-6202	MAY CELL PHONE RV	0 N
						05/01/2026	05/31/2026
Warrant #		52544	35.00				
8735	Vieths-Augustine/Lavon		35.00	CELL PHONE - APRIL 26	01-055-000-0000-6202	CELL PHONE 4-5/2026	0 N
						04/01/2026	04/30/2026
8735			35.00	CELL PHONE - MAY 26	01-055-000-0000-6202	CELL PHONE 4-5/2026	0 N
						05/01/2026	05/31/2026
Warrant #		52545	70.00				
16449	Warrington/Christopher E		100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	IS WARRINGTON PAC	0 N
						05/18/2026	05/18/2026
16449			5.44	PAC MEETING MILEAGE	01-127-128-0000-6331	IS WARRINGTON PAC	0 N

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	Warrant #	52546	Total...	105.44			
8000	Wyld/Eddy		35.00	CELL PHONE 05/2026	01-063-000-0000-6202	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
8000			40.00	INTERNET 05/2026	01-063-000-0000-6209	CELL/INTERNET 05/26	0 N
						05/01/2026	05/31/2026
	Warrant #	52547	Total...	75.00			
	Warrant Form	WFXX-ACH	Total...	604,370.55	106 Transactions		
		Final Total...	1,250,853.93	228 Transactions			

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05/29/2026

9:37:39AM
Warrant Form **WFXX-ACH**
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
62	646,483.38	WFXX	483495	483556	05/29/2026	05/29/2026			
52	604,370.55	WFXX-ACH	52496	52547	05/29/2026	05/29/2026	33	4,683.53	19 599,687.02
	1,250,853.93	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 05/29/2026
Pay Date 05/29/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	832,957.48	County General Revenue	405,504.13	427,453.35
3	94,903.15	County Road and Bridge	667.92	94,235.23
11	10,702.00	Health & Human Service Fund	10,702.00	-
25	30,674.50	Economic Development Authority	10,295.50	20,379.00
34	239,500.80	Capital Plan	177,201.00	62,299.80
61	4,657.94	Waste Management Facilities	-	4,657.94
81	37,458.06	Settlement Fund	-	37,458.06
	1,250,853.93	TOTAL	604,370.55	TOTAL ACH
				646,483.38
				TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>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>
13035	14168	Heartland Payment Systems LLC					
			12.00	CC ACH TXN FEES 5/2026	01-001-000-0000-6376	5/2026CC TXN&ACH FEE	0
						5/1/2026	5/31/2026
			1,217.36	CC TXN FEES 5/2026	01-001-000-0000-6376	5/2026CC TXN&ACH FEE	0
						5/1/2026	5/31/2026
Warrant #	13035	Total	1,229.36	Date 6/1/2026			
	Final Total...		1,229.36	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,229.36	County General Revenue
	1,229.36	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>
13036	5407	Blue Cross and Blue Shield of MN					
			9,101.62	RETIREES & COBRA	01-000-000-9001-2020	260526128235	0
						6/1/2026	6/30/2026
			267,196.18	HEALTH INS	01-000-000-9002-2020	260526128235	0
						6/1/2026	6/30/2026
			1,904.28	PDDHI	01-201-000-0000-6157	260526128235	0
						6/1/2026	6/30/2026
			35,167.82	HEALTH INS	03-000-000-9002-2020	260526128235	0
						6/1/2026	6/30/2026
			161,186.64	HEALTH INS	11-000-000-9002-2020	260526128235	0
						6/1/2026	6/30/2026
			6,123.14	HEALTH INS	61-000-000-9002-2020	260526128235	0
						6/1/2026	6/30/2026
Warrant #	13036	Total	480,679.68	Date	6/2/2026		
	Final Total...		480,679.68	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	278,202.08	County General Revenue
3	35,167.82	County Road and Bridge
11	161,186.64	Health & Human Service Fund
61	6,123.14	Waste Management Facilities
	480,679.68	TOTAL

Ibrodie
06/05/2026

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13037	14168	Heartland Payment Systems LLC	30.00	CC EQUIPMENT 5/2026	01-001-000-0000-6376	5/2026 CC EQUIP FEES	0
						5/1/2026	5/31/2026
	Warrant #	13037	Total	30.00	Date 6/2/2026		
		Final Total...	30.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	30.00	County General Revenue
	30.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13038	11506	Alerus Financial					
			26,970.68	6/4/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	06-04-2026	0
			4,969.18	6/4/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	6/4/2026 06-04-2026	6/4/2026 0
			17,012.80	6/4/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	6/4/2026 06-04-2026	6/4/2026 0
			686.53	6/4/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	6/4/2026 06-04-2026	6/4/2026 0
Warrant #	13038	Total	49,639.19	Date 6/4/2026			
	Final Total...		49,639.19	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	26,970.68	County General Revenue
3	4,969.18	County Road and Bridge
11	17,012.80	Health & Human Service Fund
61	686.53	Waste Management Facilities
	49,639.19	TOTAL

Ibrodie
06/05/2026

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13039	14168	Heartland Payment Systems LLC	30.00	CC EQUIPMENT 4/2026	01-001-000-0000-6376	4/2026 CC EQUIP FEES	0
						4/1/2026	4/30/2026
	Warrant #	13039	Total	30.00	Date 6/4/2026		
		Final Total...	30.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	30.00	County General Revenue
	30.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13040	6067	Mn Dept of Revenue - State General Tax	1,453,623.44	2ND EST COLLEC. 1/1-5/20	81-850-000-0000-2485	SETTLEMENT 6-5-2026	0
						6/5/2026	6/5/2026
Warrant #	13040	Total	1,453,623.44	Date 6/5/2026			
	Final Total...		1,453,623.44	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,453,623.44	Settlement Fund
	1,453,623.44	TOTAL

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>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
1765	School District #195	52,399.22	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2451	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52613	Total...	52,399.22					
854	School District #200	3,859.09	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2452	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52614	Total...	3,859.09					
855	School District #2125	6,460.18	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2453	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52615	Total...	6,460.18					
4474	School District #2172	835,651.10	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2456	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52616	Total...	835,651.10					
856	School District #252	1,518,868.42	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2454	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52617	Total...	1,518,868.42					
858	School District #253	728,441.11	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2455	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52618	Total...	728,441.11					
860	School District #255	520,475.43	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2457	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52619	Total...	520,475.43					
52275	School District #256	2,645,688.05	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2458	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52620	Total...	2,645,688.05					
863	School District #2805	1,222,636.67	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2460	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52621	Total...	1,222,636.67					
864	School District #656	636.69	2ND EST COLLECTS	1/1-5/20		81-850-000-0000-2461	SETTLEMENT 6-5-2026	0 N
							06/05/2026	06/05/2026
Warrant #	52622	Total...	636.69					

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06/04/2026

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Warrant Form **WFXX-ACH**
Auditor's 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>
865	School District #659	53,918.17	2ND EST COLLECTS	1/1-5/20	81-850-000-0000-2462	SETTLEMENT 6-5-2026	06/05/2026	06/05/2026	0	N
Warrant #	52623	Total...	53,918.17							
1779	School District #813	400,449.96	2ND EST COLLECTS	1/1-5/20	81-850-000-0000-2464	SETTLEMENT 6-5-2026	06/05/2026	06/05/2026	0	N
Warrant #	52624	Total...	400,449.96							
Warrant Form	WFXX-ACH	Total...	7,989,484.09		12 Transactions					
	Final Total...	7,989,484.09			12 Transactions					

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06/04/2026

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

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WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
12	WFXX-ACH	52613	52624	06/05/2026	06/05/2026	0		12	7,989,484.09
	TOTAL						7,989,484.09		

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	7,989,484.09	Settlement Fund	7,989,484.09	-
	7,989,484.09	TOTAL	7,989,484.09	-
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER Auditor Warrants

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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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5783	A & C Kitchen Exhaust Services	1,200.00	CLEAN EXHAUST FAN: KITCHEN	01-207-000-0000-6304	1607	0 N
					05/20/2026	05/20/2026
	Warrant #	483604	Total...	1,200.00		
1353	Ag Partners Coop	40.98	CHAINSAW BAR OIL	03-310-000-0000-6511	109869	3351 N
					05/19/2026	05/19/2026
1353		406.45	ANTIFREEZE RW	03-340-000-0000-6420	109869	3351 N
					05/19/2026	05/19/2026
1353		2,222.50	15W-40	03-340-000-0000-6561	109869	3351 N
					05/19/2026	05/19/2026
1353		613.50	GREASE RW	03-340-000-0000-6561	109869	3351 N
					05/19/2026	05/19/2026
1353		782.65	HYDROSTATIC FLUID 46 MV	03-340-000-0000-6561	109869	3351 N
					05/19/2026	05/19/2026
1353		4,560.28	DIESEL KYN	03-340-000-0000-6565	818659	0 N
					05/29/2026	05/29/2026
	Warrant #	483605	Total...	8,626.36		
2687	ANCOM Communications, Inc.	450.00	CHANGED LINK MOD: SH-LEC	01-211-000-0000-6304	133449	0 N
					05/07/2026	05/07/2026
	Warrant #	483606	Total...	450.00		
17554	Anne M. Carlson Law Office, PLLC	2,570.56	PROF SERV CONTRACT 5/2026	01-011-000-0000-6271	01086	0 N
					05/01/2026	05/31/2026
17554		2,800.00	PROF SERV 5/4-5/28	01-011-000-0000-6271	01086	0 N
					05/05/2026	05/28/2026
	Warrant #	483607	Total...	5,370.56		
11184	ASL Interpreting Services Inc.	7.00	PATROL INTERPRETING SERVICE	01-201-000-0000-6283	26.07568	0 N
					04/05/2026	04/05/2026
11184		55.00	CF INTERPRETING SERVICES	01-201-000-0000-6283	26.07568	0 N
					04/01/2026	04/01/2026
11184		14.00	ADC INTERPRETING SERVICES	01-207-240-0000-6283	26.07568	0 N
					04/17/2026	04/17/2026
	Warrant #	483608	Total...	76.00		
9329	Bevcomm	74.95	INTERNET: PI OFFICE 6/26	01-201-000-0000-6209	14048732	0 N
					06/01/2026	06/30/2026

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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>483609</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			74.95				
3592	Bruening Rock Products, Inc.		86.84	C5 SHOULDERING 5	03-310-000-0000-6507	394899	0 N
						04/29/2026	04/29/2026
3592			108.36	C5 SHOULDERING 2	03-310-000-0000-6507	394899	0 N
						04/29/2026	04/29/2026
3592			60.03	C5 SHOULDERING 3	03-310-000-0000-6507	394899	0 N
						04/29/2026	04/29/2026
3592			79.80	C5 SHOULDERING 11	03-310-000-0000-6507	396234	0 N
						05/06/2026	05/06/2026
3592			58.49	C5 SHOULDERING 27	03-310-000-0000-6507	396234	0 N
						05/06/2026	05/06/2026
		Warrant # 483610	Total... 393.52				
10485	Cannon Auto Repair		1,459.08	#2426 RPC WHEEL BEARING/SEN:	01-201-000-0000-6303	65632	0 N
						05/19/2026	05/19/2026
		Warrant # 483611	Total... 1,459.08				
14939	Captivated, LLC		2.85	CAPTIVATED SMS TEXTING	01-061-000-0000-6270	065057	0 N
						06/01/2026	06/30/2026
14939			22.80	CAPTIVATED SMS TEXTING	01-255-000-0000-6270	065057	0 N
						06/01/2026	06/30/2026
14939			17.10	CAPTIVATED SMS TEXTING	11-420-600-0010-6283	065057	0 N
						06/01/2026	06/30/2026
14939			5.70	CAPTIVATED SMS TEXTING	11-420-640-0010-6283	065057	0 N
						06/01/2026	06/30/2026
14939			5.70	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	065057	0 N
						06/01/2026	06/30/2026
14939			2.85	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	065057	0 N
						06/01/2026	06/30/2026
14939			19.95	CAPTIVATED SMS TEXTING	11-463-463-0000-6283	065057	0 N
						06/01/2026	06/30/2026
14939			5.70	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	065057	0 N
						06/01/2026	06/30/2026
14939			5.70	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	065057	0 N
						06/01/2026	06/30/2026
14939			45.60	CAPTIVATED SMS TEXTING	11-466-466-0000-6283	065057	0 N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
14939		62.71	CAPTIVATED SMS TEXTING			11-471-471-0000-6283	06/01/2026	06/30/2026
							065057	0 N
	Warrant #	483612	Total...				06/01/2026	06/30/2026
		196.66						
15250	Central Farm Service	110.38	UNLEADED 1707			03-340-000-0000-6567	953558	0 N
	Warrant #	483613	Total...				05/13/2026	05/13/2026
		110.38						
17826	Davis/Kelli L.	3.00	52.300.0060 OVERPAY			81-850-000-0000-2102	52.300.0060	0 N
	Warrant #	483614	Total...				05/22/2026	05/22/2026
		3.00						
9735	Great River Energy	248.00	41.026.1801 OVERPAY			81-850-000-0000-2102	41.026.1801	0 N
	Warrant #	483615	Total...				05/19/2026	05/19/2026
		248.00						
12147	Greater Minnesota Trauma Center, PLLC	2,186.25	PREP/TESTIMONY CHIPS JV26288			01-091-000-0000-6272	10443	0 N
	Warrant #	483616	Total...				05/22/2026	05/22/2026
		2,186.25						
17767	Hill Top Demo LLC	550.00	LANDFILL LEASE 6/2026			61-397-000-0000-6342	26-JUN	0 N
	Warrant #	483617	Total...				06/01/2026	06/01/2026
		550.00						
1432	Johnson Tire Service Inc.	107.50	ALIGNMENT 2005			03-340-000-0000-6303	68137	3396 N
							05/18/2026	05/18/2026
1432		275.66	TIRES (2) 2007			03-340-000-0000-6575	67929	0 N
							04/20/2026	05/06/2026
1432		137.83	TIRE 1102			03-340-000-0000-6575	67929	0 N
	Warrant #	483618	Total...				04/20/2026	05/06/2026
		520.99						
10777	Kenyon Ace Hardware	55.96	SAFETY EARMUFFS			03-310-000-0000-6417	147847	0 N
	Warrant #	483619	Total...				05/04/2026	05/04/2026
		55.96						
1461	Kenyon Municipal Utilities	180.56	ELEC - KYN			03-350-000-0000-6251	12-00001783-00-0	0 N
							04/15/2026	05/15/2026

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1461	Kenyon Municipal Utilities	78.32	WTR/SWR - KYN			03-350-000-0000-6253	12-00001783-00-0	0 N
	Warrant # 483620	Total...	258.88				04/15/2026	05/15/2026
12923	Kevin's Service	54.90	FUEL - PONTOON			03-521-000-0000-6850	24943	0 N
	Warrant # 483621	Total...	54.90				05/20/2026	05/20/2026
1493	Lakes Gas Co	200.80	LP - JUNE			61-398-192-0000-6566	5328139	0 N
	Warrant # 483622	Total...	200.80				06/01/2026	06/30/2026
13800	Lereta LLC	50.00	68.220.0191			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		1,995.00	55.256.0140			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		756.00	55.557.0180			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		879.00	55.274.0040			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		1,854.00	52.120.0730			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		72.00	41.140.0040			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		679.00	41.181.0020			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		958.00	32.147.0040			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		952.00	55.070.0460			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
13800		980.00	55.040.0790			81-850-000-0000-2102	5/15/26	0 N
							05/18/2026	05/18/2026
	Warrant # 483623	Total...	9,175.00					
11575	Loffler Companies Inc.	146.25	PHONE ISSUE TROUBLESHOOTIN			01-063-000-0000-6207	5360404	0 N
	Warrant # 483624	Total...	146.25				05/07/2026	05/15/2026

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7919	Menards	79.14	EARPLUGS			03-310-000-0000-6417	60190	0 N
							05/11/2026	05/11/2026
7919		16.97	TANK SPRAYER			03-310-000-0000-6508	60204	3383 N
							05/11/2026	05/11/2026
7919		12.36	CAULK - PARKING GARAGE			03-350-000-0000-6420	59286	3343 N
							04/17/2026	04/17/2026
7919		89.66	PARK CLN SPPLS			03-521-000-0000-6420	60315	0 N
							05/14/2026	05/14/2026
7919		7.98	HHW SUPPLIES KYN			61-399-000-0000-6414	59916	3374 N
							05/05/2026	05/05/2026
Warrant #	483625	Total...	206.11					
6153	Merchants Bank	1,874.00	41.017.0906			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
6153		1,325.00	55.475.0070			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
6153		2,345.00	55.936.0190			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
6153		0.01	66.560.0180			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
6153		1,410.00	55.095.0290			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
6153		1,449.00	55.045.0090			81-850-000-0000-2102	5/15/26	0 N
							05/15/2026	05/15/2026
Warrant #	483626	Total...	8,403.01					
12644	Midstates Equipment & Supply	518.35	GLENZOIL 5G			03-310-000-0000-6512	226408	3388 N
							05/14/2026	05/14/2026
Warrant #	483627	Total...	518.35					
15398	Midwest Medical Physics LLC	2,200.00	PHYSICIST TEST: BODY SCAN			01-207-000-0000-6283	25390	0 N
							05/18/2026	05/18/2026
Warrant #	483628	Total...	2,200.00					
8522	Minnesota Energy Resources Corporation	101.95	GAS - ZTA			03-350-000-0000-6252	0504254044-00001	0 N
							04/23/2026	05/20/2026
8522		70.54	GAS - KYN			03-350-000-0000-6252	0504254044-2	0 N
							04/08/2026	05/07/2026

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<u>Warrant #</u>		<u>Total...</u>	<u>172.49</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
17827	Nesseth/Leo		149.00	44.100.0010 OVERPAY	81-850-000-0000-2102	44.100.0010	0 N
						05/21/2026	05/21/2026
	Warrant #	483630	Total...	149.00			
1661	Neufab Specialty Fabricators		507.09	FISHING PIER RPLCMT POLE	03-521-000-0000-6563	157782	0 N
						04/14/2026	04/14/2026
	Warrant #	483631	Total...	507.09			
7633	Nuss Truck and Equipment Group LLC		612.44	SENSOR 1601	03-340-000-0000-6562	PSO302459-1	3375 N
						05/06/2026	05/06/2026
7633			108.00	RTN CORE 1601	03-340-000-0000-6562	PSO302459-2	3375 N
						05/29/2026	05/29/2026
	Warrant #	483632	Total...	504.44			
9891	Ohly Law Office		13.74	72.392.0030 OVERPAY	81-850-000-0000-2102	72.392.0030	0 N
						05/20/2026	05/20/2026
	Warrant #	483633	Total...	13.74			
15392	Old Deerfield Properties, LLC		200.00	55.858.0760 OVERPAY	81-850-000-0000-2102	55.858.0760	0 N
						05/20/2026	05/20/2026
	Warrant #	483634	Total...	200.00			
5828	Olmsted County		20.00	HHW DISP - TRTD AERO	61-399-192-0000-6838	HW052726	0 N
						05/27/2026	05/27/2026
5828			2.56	HHW DISP - ANTIFRZ	61-399-192-0000-6838	HW052726	0 N
						05/27/2026	05/27/2026
5828			1.88	HHW DISP - WASTE AERO	61-399-192-0000-6838	HW052726	0 N
						05/27/2026	05/27/2026
	Warrant #	483635	Total...	24.44			
17499	Onsite Health Diagnostics		9,889.84	BIOMETRIC SCREENING 5/7 & 5/8	01-061-000-0000-6284	BILL0008580	0 N
						05/29/2026	05/29/2026
	Warrant #	483636	Total...	9,889.84			
17831	Ponto/Todd		55.00	REFUND: REGULAR TO VET	01-201-238-0000-5130	05/28/2026	0 N
						05/28/2026	05/28/2026
	Warrant #	483637	Total...	55.00			

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17813	Red Letter Products LLC	420.00	(3) NEW BADGES		01-201-000-0000-6453		813	0 N
	Warrant # 483638	Total...					05/22/2026	05/22/2026
13661	Riffland Solutions LLC	1,361.02	(500) TOTE BAGS		01-201-000-0000-6883		4050	0 N
	Warrant # 483639	Total...					05/19/2026	05/19/2026
7626	Runnings	14.99	BANJO FITTING 2401		03-340-000-0000-6562		4309004	3400 N
7626		99.91	GARDEN HOSE WASHBAY		03-350-000-0000-6420		4303221	3385 N
	Warrant # 483640	Total...					05/12/2026	05/12/2026
13288	Schumacher/Jessica	30.00	INCENTIVES/GIFT CARDS TXCT		01-091-132-0000-6405		5-21-26	0 N
	Warrant # 483641	Total...					05/21/2026	05/21/2026
1831	Streichers, Inc.	1,669.00	BALLISTIC VEST: AYRES		01-201-000-0000-6453		11828287	0 N
	Warrant # 483642	Total...					05/21/2026	05/21/2026
4301	SWATMOD LLC	18,984.00	#1626 TIRES		01-201-000-0000-6303		2026027	0 N
4301		3,504.55	#1626 MISC. REPAIRS		01-201-000-0000-6303		2026027	0 N
	Warrant # 483643	Total...					05/16/2026	05/16/2026
16859	T-Mobile	33.60	MCCV BACKUP		01-209-000-0000-6206		999654061	0 N
16859		33.60	CELLULAR MODEM: SH SITE		01-211-000-0000-6206		999654061	0 N
16859		33.60	CAMERA TRAILER SIM CARD		01-281-280-0000-6206		999654061	0 N
16859		33.60	EARL'S MIFI		01-281-280-0000-6206		999654061	0 N
	Warrant # 483644	Total...					04/21/2026	05/20/2026
12304	T.E.C. Industrial, Inc.	124.80	BEARING 2308		03-340-000-0000-6563		O529442	3403 N

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	Warrant # 483645	Total...					05/19/2026	05/19/2026
59303	The Sherwin-Williams Company	11.21	PAILS WASH BAY			03-350-000-0000-6420	05851108570526	3371 N
	Warrant # 483646	Total...					05/03/2026	05/03/2026
46300	Tom Parker Electric Inc	155.00	ELECTRICAL BREAKER REPAIR			01-111-113-0000-6305	15794	0 N
	Warrant # 483647	Total...					05/21/2026	05/21/2026
17625	Tortorello/Michael	86.00	32.130.1590 OVERPAY			81-850-000-0000-2102	32.130.1590	0 N
	Warrant # 483648	Total...					05/18/2026	05/18/2026
17205	UniFirst Corporation	101.44	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410230188	0 N
							05/25/2026	05/25/2026
17205		97.79	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410231914	0 N
	Warrant # 483649	Total...					06/01/2026	06/01/2026
3418	Verizon Wireless	35.01	VERIZON CELLULAR DATA			01-209-000-0000-6206	6144528998	0 N
							04/26/2026	05/25/2026
3418		70.04	VERIZON CELLULAR DATA			11-420-600-0010-6206	6144528998	0 N
							04/26/2026	04/26/2026
3418		35.01	VERIZON CELLULAR DATA			11-430-700-0010-6206	6144528998	0 N
							04/26/2026	04/26/2026
3418		35.01	VERIZON CELLULAR DATA			11-463-463-0000-6206	6144528998	0 N
	Warrant # 483650	Total...					04/26/2026	04/26/2026
17844	Walter Curtis Company, LLC	432.00	(8) NEW SEAL POCKET BADGES			01-201-000-0000-6453	36816	0 N
	Warrant # 483651	Total...					05/05/2026	05/05/2026
11465	Wells Fargo Vendor Fin Serv	319.83	COPIER LEASE - MAY			03-330-000-0000-6302	5038502070	0 N
	Warrant # 483652	Total...					05/10/2026	06/09/2026

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73383	Xcel Energy	10.01	ST LTS - 2S			03-310-000-0000-6251	51-6040252-4		0	N
73383		42.48	ST LTS - BENCH			03-310-000-0000-6251	51-6754818-1	04/28/2026	0	N
73383		127.45	SIGNALS - 601 BENCH			03-310-000-0000-6251	51-6754818-1	04/29/2026	0	N
73383		8.68	ST LTS - 2N			03-310-000-0000-6251	51-5762599-1	04/29/2026	0	N
73383		2,594.59	ELEC - RW			03-350-000-0000-6251	51-5130049-7	04/28/2026	0	N
73383		128.14	ELEC - RW SHARED			03-350-000-0000-6251	51-0010196018-6	04/29/2026	0	N
73383		47.53	GAS - RW SHARED			03-350-000-0000-6252	51-0010196018-6	04/29/2026	0	N
73383		21.30	SEC LT - PARK			03-521-000-0000-6251	51-7372526-9	04/30/2026	0	N
	Warrant # 483653	Total...	2,980.18					05/01/2026		05/31/2026
9373	Zemke Roll-Off Service	475.00	HHW - KNY 5/6			61-399-192-0000-6838	4341		0	N
9373		475.00	HHW - WAN 5/20			61-399-192-0000-6838	4341	05/28/2026	0	N
	Warrant # 483654	Total...	950.00					05/28/2026		05/28/2026
1914	Ziegler Inc	56.31	HYDR FILTER 7112			61-398-000-0000-6563	IN002430350		3410	N
	Warrant # 483655	Total...	56.31					05/27/2026		05/27/2026
1919	Zumbrota Telephone Co	48.17	FAX 4046 ZTA			03-350-000-0000-6201	13893140		0	N
1919		51.86	TELE 5671 ZTA			03-350-000-0000-6201	13891209	06/01/2026	0	N
1919		71.95	DSL 5671 ZTA			03-350-000-0000-6209	13891209	06/01/2026	0	N
	Warrant # 483656	Total...	171.98					06/01/2026		06/30/2026
	Warrant Form WFXX	Total...	86,080.53							119 Transactions

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301	Advanced Business Systems, Inc	240.00	MAIL MACHINE INK			01-001-000-0000-6345	104934	0 N
							05/27/2026	05/27/2026
	Warrant #	52625	Total...	240.00				
2371	Anderson Rock & Lime Inc	54.06	C5 SHOULDERING 4			03-310-000-0000-6507	60024	0 N
							04/30/2026	04/30/2026
2371		70.75	C5 SHOULDERING 7			03-310-000-0000-6507	60024	0 N
							04/30/2026	04/30/2026
2371		41.74	C5 SHOULDERING 50			03-310-000-0000-6507	60024	0 N
							04/30/2026	04/30/2026
2371		95.01	C5 CASCADE			03-521-000-0000-6420	60111	0 N
							05/05/2026	05/05/2026
2371		89.91	C5 UPPER BYLLESBY			03-521-000-0000-6420	60111	0 N
							05/05/2026	05/05/2026
	Warrant #	52626	Total...	351.47				
9090	Auto Value	121.99	DOT REFLECTIVE TAPE			03-340-000-0000-6420	134243183	3411 N
							05/27/2026	05/27/2026
9090		32.99	AXLE BEARING 2007			03-340-000-0000-6563	134242338	3379 N
							05/06/2026	05/06/2026
9090		9.99	GASKET MAKER 2007			03-340-000-0000-6563	134242329	3379 N
							05/06/2026	05/06/2026
	Warrant #	52627	Total...	164.97				
12568	Axon Enterprises Inc.	4,067.62	TASER BATTERY/CARTRIDGES			01-201-000-0000-6420	INUS446935	0 N
							05/19/2026	05/19/2026
12568		1,232.50	X26P TASER			01-201-000-0000-6432	INUS446935	0 N
							05/19/2026	05/19/2026
	Warrant #	52628	Total...	5,300.12				
16438	Cauwels-Reisdorfer/Teresa	258.83	2026 MNCCC CONF-BRAINARD			01-041-000-0000-6331	06012026	0 N
							05/18/2026	05/21/2026
	Warrant #	52629	Total...	258.83				
2972	CDW Government LLC	966.19	HARD DRIVE			01-201-000-0000-6855	AJ37N3K	0 N
							05/16/2026	05/16/2026
	Warrant #	52630	Total...	966.19				

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10827	Crestwood Cabinetry, Inc.	908.00	EOC CABINET			01-281-280-0000-6432	8563	0 N
							05/27/2026	05/27/2026
Warrant #	52631	Total...	908.00					
16584	Dave Syverson Freightliner	4.79	HUBCAP PLUG 2201			03-340-000-0000-6562	491257	0 N
							05/15/2026	05/15/2026
Warrant #	52632	Total...	4.79					
17243	Ditch Witch of Minnesota & Iowa	51.05	WASH WAND 2509			03-340-000-0000-6563	P95144	3324 N
							04/21/2026	04/21/2026
Warrant #	52633	Total...	51.05					
13907	Flanders/Linda Jean	32.63	AMC CONF MILEAGE			01-005-000-0000-6331	5/2026	0 N
							05/01/2026	05/01/2026
13907		20.30	WELCH TWP MTG MILEAGE			01-005-000-0000-6331	5/2026	0 N
							05/07/2026	05/07/2026
13907		21.75	KENYON WKSHP MTG MILEAGE			01-005-000-0000-6331	5/2026	0 N
							05/05/2026	05/05/2026
Warrant #	52634	Total...	74.68					
7813	GFL Environmental Services USA, LLC	121.45	ANTIFREEZE DISP 50G			61-398-192-0000-6839	LQ03457450	0 N
							05/13/2026	05/13/2026
Warrant #	52635	Total...	121.45					
10903	Harvey's Tire Service Inc.	124.00	TIRE RPR 1705			03-340-000-0000-6575	3816-46	3412 N
							05/27/2026	05/27/2026
10903		136.00	TIRES 2007			03-340-000-0000-6575	3816-46	3412 N
							05/27/2026	05/27/2026
Warrant #	52636	Total...	260.00					
2283	Holst/Kristine	35.00	CELL PHONE			01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
							03/01/2026	03/31/2026
2283		35.00	CELL PHONE			01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
							02/01/2026	02/28/2026
2283		35.00	CELL PHONE			01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
							04/01/2026	04/30/2026
2283		35.00	CELL PHONE			01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
							05/01/2026	05/31/2026

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			140.00				
13230	Johnson Law RW, LLC		1,885.08	PROF SVC 5/2026	01-011-000-0000-6265	GUARD/CONS 5/2026	0 N
						05/01/2026	05/31/2026
	Warrant #	52638	Total...				
			1,885.08				
14592	Lohman/Terry W.		255.42	TRANSPORT MILEAGE	01-121-140-0000-6220	5/26/2026	0 N
						05/12/2026	05/20/2026
	Warrant #	52639	Total...				
			255.42				
1721	Matthews/Tris		35.00	CELL PHONE	01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
						05/01/2026	05/31/2026
1721			35.00	CELL PHONE	01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
						03/01/2026	03/31/2026
1721			35.00	CELL PHONE	01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
						02/01/2026	02/28/2026
1721			35.00	CELL PHONE	01-201-000-0000-6202	CELL PHONE 2-5/2026	0 N
						04/01/2026	04/30/2026
	Warrant #	52640	Total...				
			140.00				
10876	Parallel Technologies Inc.		712.50	BYLLESBY POLE CAM RPR	03-521-000-0000-6306	115047	3394 N
						05/13/2026	05/13/2026
	Warrant #	52641	Total...				
			712.50				
50705	Red Wing Ace Hardware		83.82	GLOVES/QUICK LINK	01-205-000-0000-6420	240159/1	0 N
						05/20/2026	05/20/2026
	Warrant #	52642	Total...				
			83.82				
5136	Red Wing City-Public Works		811.51	GC WATER & SEWER	01-111-110-0000-6253	031881-005	0 N
						04/01/2026	04/30/2026
5136			221.97	GC DUMPSTER	01-111-110-0000-6257	031881-005	0 N
						04/01/2026	04/30/2026
5136			7.73	GC STORMWATER	01-111-110-0000-6306	031881-005	0 N
						04/01/2026	04/30/2026
5136			72.01	GOV CENTER IRRIGATION	01-111-110-0000-6306	031881-006	0 N
						04/01/2026	04/30/2026
5136			5,744.62	LEC WATER & SEWER	01-111-112-0000-6253	031881-001	0 N
						04/01/2026	04/30/2026

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>
5136	Red Wing City-Public Works	561.63-	LEC COOLING TOWER			01-111-112-0000-6253	031881-002	0 N
							04/01/2026	04/30/2026
5136		141.34	LEC IRRIGATION			01-111-112-0000-6253	031881-003	0 N
							04/01/2026	04/30/2026
5136		179.46	LEC DUMPSTER			01-111-112-0000-6257	031881-001	0 N
							04/01/2026	04/30/2026
5136		41.66	LEC STORMWATER UTILITY			01-111-112-0000-6306	031881-001	0 N
							04/01/2026	04/30/2026
5136		517.33	HHS WATER & SEWER			01-111-115-0000-6253	031881-009	0 N
							04/01/2026	04/30/2026
5136		225.21	HHS DUMPSTER			01-111-115-0000-6257	031881-008	0 N
							04/01/2026	04/30/2026
5136		12.00	HHS STORMWATER UTILITY			01-111-115-0000-6306	031881-009	0 N
							04/01/2026	04/30/2026
5136		200.13	JUSTICE CENTER - DUMPSTER			01-111-116-0000-6257	031881-004	0 N
							04/01/2026	04/30/2026
5136		63.60	WASH BAY/SHERIFF SHED			01-201-000-0000-6253	011876-000	0 N
							04/01/2026	04/30/2026
5136		112.19	DUMPSTER			01-201-000-0000-6257	011876-001	0 N
							04/01/2026	04/30/2026
5136		728.09	ADC DUMPSTER			01-207-000-0000-6257	031881-000	0 N
							04/01/2026	04/30/2026
5136		908.94	WTR/SWR/GARB RW			03-350-000-0000-6253	009948-000	0 N
							04/01/2026	04/30/2026
5136		439.63	WTR/SWR SHARED			03-350-000-0000-6253	009948-002	0 N
							04/01/2026	04/30/2026
5136		72.01	SPRINKLER			03-350-000-0000-6306	009949-000	0 N
							04/01/2026	04/30/2026
5136		270.71	WTR/SWR/GARB RC			61-398-000-0000-6253	010040-000	0 N
							04/01/2026	04/30/2026
5136		1,948.62	RESIDUAL DISP RC			61-398-192-0000-6839	010040-000	0 N
							04/01/2026	04/30/2026
Warrant #	52643	Total...	12,157.13					
5644	Red Wing Construction Co.	4,730.00	CMU RPR - DROPOFF SHED			61-398-000-0000-6305	26010-01	0 N
							05/26/2026	05/26/2026

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<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		52644	4,730.00				
582	Rihm Kenworth		545.68	AIRDRYER 2103	03-340-000-0000-6562	2229633A	3380 N
						05/07/2026	05/07/2026
582			228.29	FILTERS STK	03-340-000-0000-6562	2229537A	3378 N
						05/20/2026	05/20/2026
	Warrant #	52645	773.97				
15965	Skillet Kitchen		3,877.03	INMATE MEALS	01-207-000-0000-6463	13910	0 N
						05/11/2026	05/17/2026
	Warrant #	52646	3,877.03				
6450	Staples Advantage		37.73	SUPPLIES	01-127-127-0000-6405	6063820359	0 N
						05/15/2026	05/15/2026
6450			3.83	SUPPLIES	01-127-127-0000-6405	6063820361	0 N
						05/15/2026	05/15/2026
6450			37.73	SUPPLIES	01-127-128-0000-6405	6063820359	0 N
						05/15/2026	05/15/2026
6450			3.83	SUPPLIES	01-127-128-0000-6405	6063820361	0 N
						05/15/2026	05/15/2026
6450			37.72	SUPPLIES	01-127-129-0000-6405	6063820359	0 N
						05/15/2026	05/15/2026
6450			3.83	SUPPLIES	01-127-129-0000-6405	6063820361	0 N
						05/15/2026	05/15/2026
	Warrant #	52647	124.67				
14536	Woods Psychological Services LLC		1,350.00	PREP/TESTIMONY CHIPS JV26288	01-091-000-0000-6272	7006	0 N
						05/18/2026	05/18/2026
	Warrant #	52648	1,350.00				
8381	Zumbrota Water & Sewer Dept		45.47	WTR/SWR ZTA	03-350-000-0000-6253	866000	0 N
						04/15/2026	05/15/2026
	Warrant #	52649	45.47				
	Warrant Form	WFXX-ACH	Total...	34,976.64	67 Transactions		
		Final Total...	121,057.17	186 Transactions			

PONCELET
06/04/2026

1:07:40PM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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

Signed _____
Director

PONCELET
06/04/2026

1:07:40PM
Warrant Form **WFXX-ACH**
Auditor's Warrants

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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>
53	WFXX	483604	483656	06/05/2026	06/05/2026				
25	WFXX-ACH	52625	52649	06/05/2026	06/05/2026	5	868.93	20	34,107.71
	TOTAL								

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	74,178.85	County General Revenue	24,121.06	50,057.79
3	19,429.19	County Road and Bridge	3,784.80	15,644.39
11	311.07	Health & Human Service Fund	-	311.07
61	8,860.31	Waste Management Facilities	7,070.78	1,789.53
81	18,277.75	Settlement Fund	-	18,277.75
	121,057.17	TOTAL	34,976.64	86,080.53
			TOTAL ACH	TOTAL NON-ACH