

The following is a summary of the claims to be reviewed and approved at the March 17, 2026 board meeting:

01	General Fund	\$	931,974.04
03	Public Works	\$	765,680.10
11	Health and Human Services Fund	\$	18,632.21
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	237,641.32
35	Debt Service	\$	-
61	Waste Management	\$	4,402.51
72	Other Agency	\$	-
81	Settlement	\$	12.32
	Totals	\$	<u>1,958,342.50</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
<u>2/13/2026</u>	<u>2/26/2026</u>	<u>\$ 1,467,539.02</u>

Checks (WFXX,WFXX-ACH)	\$	1,905,563.57
EFT (Manual Warrants)	\$	52,778.93
Total:	\$	<u>1,958,342.50</u>

Ibrodie  
03/02/2026

11:01:54AM

# 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>
12983	15172	Tyler Technologies, Inc.	1.00	CC TEST	01-001-000-0000-6376		
						CC TEST	0
						2/11/2026	2/11/2026
<b>Warrant #</b>	<b>12983</b>	<b>Total</b>	<b>1.00</b>	<b>Date 2/24/2026</b>			
	<b>Final Total...</b>		<b>1.00</b>	<b>1 Transactions</b>			

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1.00

County General Revenue

1.00 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>
12984	11506	Alerus Financial					
			1,538.00	FEB 2026 PARTICIPANT FEES	01-061-000-0000-6283		
						126308	0
						2/1/2026	2/28/2026
			161.72	CAFETERIA COMPENSATION	11-420-600-0010-6283		
						126308	0
						2/1/2026	2/28/2026
			62.20	CAFETERIA COMPENSATION	11-420-640-0010-6283		
						126308	0
						2/1/2026	2/28/2026
			223.92	CAFETERIA COMPENSATION	11-430-700-0010-6283		
						126308	0
						2/1/2026	2/28/2026
			62.20	CAFETERIA COMPENSATION	11-479-478-0000-6283		
						126308	0
						2/1/2026	2/28/2026
			111.96	CAFETERIA COMPENSATION	11-479-479-0000-6283		
						126308	0
						2/1/2026	2/28/2026
<b>Warrant #</b>	<b>12984</b>	<b>Total</b>	<b>2,160.00</b>	<b>Date 2/26/2026</b>			
	<b>Final Total...</b>		<b>2,160.00</b>	<b>6 Transactions</b>			

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,538.00	County General Revenue
11	622.00	Health & Human Service Fund
	2,160.00	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>
12986	11506	Alerus Financial					
			26,643.77	2/26/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	02/26/2026	0
			5,328.79	2/26/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	2/26/2026	2/26/2026
						02/26/2026	0
			17,045.49	2/26/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	2/26/2026	2/26/2026
						02/26/2026	0
			686.53	2/26/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	2/26/2026	2/26/2026
						02/26/2026	0
						2/26/2026	2/26/2026
<b>Warrant #</b>	<b>12986</b>	<b>Total</b>	<b>49,704.58</b>	<b>Date</b>	<b>2/26/2026</b>		
	<b>Final Total...</b>		<b>49,704.58</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	26,643.77	County General Revenue
3	5,328.79	County Road and Bridge
11	17,045.49	Health & Human Service Fund
61	686.53	Waste Management Facilities
	49,704.58	TOTAL

# Goodhue County

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							<u>From Date</u>	<u>To Date</u>
5094	Ag Iron Repair LLC	12.32	26.023.0600 OVERPAY			81-850-000-0000-2102	26.023.0600	0 N
							02/12/2026	02/12/2026
	<b>Warrant #</b>	<b>482523</b>	<b>Total...</b>	<b>12.32</b>				
5914	Agilite Systems Incorporated	16,556.16	(10) TACTICAL VESTS			34-201-000-0000-6480	9200697159	0 N
							02/17/2026	02/17/2026
	<b>Warrant #</b>	<b>482524</b>	<b>Total...</b>	<b>16,556.16</b>				
16698	APG Media of Southern Minnesota, LLC	19.50	01.20.26 MINUTES SUMMARY			01-005-000-0000-6242	1086770	0 N
							02/11/2026	02/11/2026
	<b>Warrant #</b>	<b>482525</b>	<b>Total...</b>	<b>19.50</b>				
17127	Archer/Ryan	40.00	INTERNET 02/2026			01-063-000-0000-6209	INTERNET 02/26	0 N
							02/01/2026	02/28/2026
	<b>Warrant #</b>	<b>482526</b>	<b>Total...</b>	<b>40.00</b>				
11268	Black Dog Animal Hospital	444.90	EXAM/SURGERY/MEDS: RICO			01-201-000-0000-6851	298651	0 N
							01/12/2026	01/12/2026
11268		12.84	MEDS: RICO			01-201-000-0000-6851	301379	0 N
							02/03/2026	02/03/2026
	<b>Warrant #</b>	<b>482527</b>	<b>Total...</b>	<b>457.74</b>				
15828	Cannon Valley Garage Doors, LLC	2,300.00	GARAGE DOOR OPENER REPLAC			01-111-112-0000-6305	48988225	0 N
							02/18/2026	02/18/2026
	<b>Warrant #</b>	<b>482528</b>	<b>Total...</b>	<b>2,300.00</b>				
12768	Dell Marketing L.P.	101.55	M. VOTH LAPTOP SCREEN REPLA			11-420-600-0010-6480	10859597802	0 N
							01/29/2026	01/29/2026
12768		152.33	M. VOTH LAPTOP SCREEN REPLA			11-430-700-0010-6480	10859597802	0 N
							01/29/2026	01/29/2026
12768		14.93	M. VOTH LAPTOP SCREEN REPLA			11-479-478-0000-6480	10859597802	0 N
							01/29/2026	01/29/2026
12768		29.87	M. VOTH LAPTOP SCREEN REPLA			11-479-479-0000-6480	10859597802	0 N
							01/29/2026	01/29/2026
12768		3,319.32	2026 COMPUTER REFRESH			34-061-000-0000-6480	10859996246	0 N
							02/01/2026	02/01/2026
	<b>Warrant #</b>	<b>482529</b>	<b>Total...</b>	<b>3,618.00</b>				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3100	Department of Human Services	364.58	PRINT/MAIL SVCS Q325	01-071-000-0000-6401	A300IC252721	0 N
					07/01/2025	09/30/2025
<b>Warrant #</b>	<b>482530</b>	<b>Total...</b>	<b>364.58</b>			
6923	DVS Renewal	15.25	#2127 TABS: NJG490	01-201-000-0000-6309	02/01/2026	0 N
					03/31/2026	03/31/2027
6923		15.25	#2530 TABS: RUT870	01-201-000-0000-6309	02/01/2026	0 N
6923		15.25	#2128 TABS: NLP884	01-201-000-0000-6309	03/31/2026	03/31/2027
					02/01/2026	0 N
					03/31/2026	03/31/2027
<b>Warrant #</b>	<b>482531</b>	<b>Total...</b>	<b>45.75</b>			
1331	Goodhue County Cooperative Elec Assoc	81.27	SIGNS TH19 & 7	03-310-000-0000-6251	17064	0 N
					01/01/2026	02/01/2026
1331		75.06	ST LTS #24 - RBE	03-310-000-0000-6251	17064	0 N
1331		140.26	ST LTS #24 - RBW	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		45.86	SIGNS TH56 & 9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #1	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #16	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #2	03-310-000-0000-6251	17064	0 N
1331		8.50	ST LTS #10	03-310-000-0000-6251	17064	0 N
1331		71.01	PARK & RIDE #8	03-310-000-0000-6251	17064	0 N

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1331		21.00	ST LTS #1 - WT RK			03-310-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
1331		8.50	PARK LIGHT			03-521-000-0000-6251	17064	01/01/2026	02/01/2026	0 N
	<b>Warrant # 482532</b>	<b>Total...</b>	<b>544.96</b>					01/01/2026	02/01/2026	
11436	Govt Forms and Supplies	574.42	MARRIAGE BOOKS			01-101-000-0000-6405	359716	01/28/2026	01/28/2026	0 N
	<b>Warrant # 482533</b>	<b>Total...</b>	<b>574.42</b>							
4250	Institute For Environmental Assessment	2,150.00	LIGHTING COMPLIANCE ASSESSM			01-111-115-0000-6283	00062043	01/01/2026	01/31/2026	0 N
	<b>Warrant # 482534</b>	<b>Total...</b>	<b>2,150.00</b>							
13115	Johnson Controls Fire Protection LP	1,582.67	LEC FIRE PANEL REPLACEMENT			34-111-112-0000-6669	41883241	02/11/2026	02/11/2026	0 N
	<b>Warrant # 482535</b>	<b>Total...</b>	<b>1,582.67</b>							
1432	Johnson Tire Service Inc.	80.50	TIRE DIS/MOUNT 2002			03-340-000-0000-6575	66582	02/06/2026	02/06/2026	3225 N
	<b>Warrant # 482536</b>	<b>Total...</b>	<b>80.50</b>							
2395	JT Creative Tile & Masonry, LLC	1,550.00	RPC TILES: F UNIT			01-207-000-0000-6304	1034	02/20/2026	02/20/2026	0 N
	<b>Warrant # 482537</b>	<b>Total...</b>	<b>1,550.00</b>							
1461	Kenyon Municipal Utilities	339.04	ELEC - KYN			03-350-000-0000-6251	12-1783	01/15/2026	02/15/2026	0 N
1461		78.32	WTR/SWR - KYN			03-350-000-0000-6253	12-1783	01/15/2026	02/15/2026	0 N

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	<u>Warrant #</u>	<u>482538</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8708	Level 3 Communications, LLC		605.69	IQSIP - IP VPN	01-209-000-0000-6201	772264790	0 N
	<b>Warrant #</b>	<b>482539</b>	<b>Total...</b>			02/01/2026	02/28/2026
11575	Loffler Companies Inc.		127.28	COPY USAGE 1/8-2/7/26	01-091-000-0000-6302	5260604	0 N
11575			10.00	FREIGHT & DELIVERY FEE	01-091-000-0000-6302	5260604	0 N
	<b>Warrant #</b>	<b>482540</b>	<b>Total...</b>			01/08/2026	02/07/2026
33470	Lyon County Sheriff's Department		70.00	SUBP SERVICE/CR252578	01-091-000-0000-6277	202600000062	0 N
	<b>Warrant #</b>	<b>482541</b>	<b>Total...</b>			02/04/2026	02/04/2026
17714	MetLife		85.72	METLIFE DENTAL HIGH G, SCHOE	01-000-000-9001-2021	02/26/2026	0 N
17714			42.84	METLIFE DENTAL HIGH M. BANKS	01-000-000-9001-2021	02/26/2026	0 N
17714			42.84	METLIFE DENTAL HIGH J. KELLY	01-000-000-9001-2021	02/26/2026	0 N
17714			42.84	METLIFE DENTAL HIGH R. GLASN.	01-000-000-9001-2021	02/26/2026	0 N
17714			42.84	RETIREE DENTAL HIGH T CARLSC	01-000-000-9001-2021	02/26/2026	0 N
17714			85.72	RETIREE DENTAL HIGH B. GADIEI	01-000-000-9001-2021	02/26/2026	0 N
17714			24.72	RETIREE DENTAL LOW M AGRE	01-000-000-9001-2021	02/26/2026	0 N
17714			49.42	RETIREE DENTAL LOW S. GADIEN	01-000-000-9001-2021	02/26/2026	0 N
17714			42.84	RETIREE DENTAL HIGH B. GLOVE	01-000-000-9001-2021	02/26/2026	0 N
17714			85.72	RETIREE DENTAL HIGH G ISAKSC	01-000-000-9001-2021	02/26/2026	0 N
17714			85.72	RETIREE DENTAL HIGH J LAWLER	01-000-000-9001-2021	02/26/2026	0 N
						02/26/2026	02/26/2026

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17714	MetLife	42.84	RETIREE DENTAL HIGH M PETER'			01-000-000-9001-2021		02/26/2026	0	N
17714		130.88	RETIREE DENTAL HIGH S SUNDB'			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		85.72	RETIREE DENTAL LOW M. CUSHIN			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		24.72	RETIREE DENTAL LOW D. HOLST			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		6.92	RETIREE VISION L. HANNI			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		13.86	RETIREE VISION M PETERSON			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		6.92	RETIREE VISION L SNOW			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
17714		49.42	RETIREE DENTAL LOW S. GADIEN			01-000-000-9001-2021		02/26/2026	02/26/2026	0 N
<b>Warrant #</b>	<b>482542</b>	<b>Total...</b>	<b>992.50</b>							
8522	Minnesota Energy Resources Corporation	33.80	GAS: PI TOWER			01-211-000-0000-6252		0504542721-1	0	N
								01/20/2026	02/16/2026	
<b>Warrant #</b>	<b>482543</b>	<b>Total...</b>	<b>33.80</b>							
5993	Northland Business Systems	9,995.00	LOGGING SYSTEM MNTC.			01-209-000-0000-6301		IN112459	0	N
								04/24/2026	04/23/2027	
<b>Warrant #</b>	<b>482544</b>	<b>Total...</b>	<b>9,995.00</b>							
11196	Northstar Computer Forms, Inc.	533.98	BIRTH CERT PAPER			01-101-000-0000-6401		52206330	0	N
								02/12/2026	02/17/2026	
<b>Warrant #</b>	<b>482545</b>	<b>Total...</b>	<b>533.98</b>							
11766	Novak Weather Consultants	149.00	LT PK WEATHER CONSULT			03-330-000-0000-6283		1410	0	N
								02/01/2026	02/28/2026	
<b>Warrant #</b>	<b>482546</b>	<b>Total...</b>	<b>149.00</b>							
11013	Office Of MNIT Services	1,750.55	INTERNET SERVICE FROM MN.IT			01-063-000-0000-6209		DV26010353	0	N
								01/01/2026	01/31/2026	
11013		1,634.69	CROWDSTRIKE MDR			01-063-000-0000-6270		26010589	0	N
								01/01/2026	01/31/2026	

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	<u>Warrant #</u>	<u>482547</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>3,385.24</b>				
13742	Premier Biotech Labs, LLC		76.35	CONFIRMATION TESTING/JAN.202	01-091-132-0000-6405	L3377206	0 N
						02/06/2026	02/06/2026
13742			7.00	SHIPPING	01-091-132-0000-6405	L3377206	0 N
						02/06/2026	02/06/2026
	<b>Warrant #</b>	<b>482548</b>	<b>Total...</b>				
			<b>83.35</b>				
2677	Red Wing Business Advantage Account		237.99	SAFETY BOOTS - HOLST	03-320-000-0000-6417	20260210023469	0 N
						01/06/2026	01/06/2026
	<b>Warrant #</b>	<b>482549</b>	<b>Total...</b>				
			<b>237.99</b>				
70136	Ripley's Rental		31.20	LP - PATCHING	03-310-000-0000-6508	79803	3218 N
						02/04/2026	02/04/2026
	<b>Warrant #</b>	<b>482550</b>	<b>Total...</b>				
			<b>31.20</b>				
5029	Short Elliot Hendrickson Inc		454.50	MONITOR WAN LNDF	61-397-000-0000-6283	503379	0 N
						01/01/2026	01/31/2026
	<b>Warrant #</b>	<b>482551</b>	<b>Total...</b>				
			<b>454.50</b>				
5041	Shred Right		24.36	DOCUMENT DESTRUCT	01-201-000-0000-6284	0066068	0 N
						02/10/2026	02/10/2026
5041			23.65	DOCUMENT DESTRUCT: CITY	01-201-000-0000-6284	0066068	0 N
						02/10/2026	02/10/2026
5041			23.65	ADC DOCUMENT DESTRUCT	01-207-000-0000-6283	0066068	0 N
						02/10/2026	02/10/2026
	<b>Warrant #</b>	<b>482552</b>	<b>Total...</b>				
			<b>71.66</b>				
17715	Standard Insurance Company		2.60	BASIC LIFE-K.HENDRICKSON	01-000-000-9001-2022	02/26/2026	0 N
						02/01/2026	02/28/2026
17715			2.60	BASIC LIFE-M.NORDBY	01-000-000-9001-2022	02/26/2026	0 N
						02/01/2026	02/28/2026
17715			2.60	BASIC LIFE-L.SNOW	01-000-000-9001-2022	02/26/2026	0 N
						02/01/2026	02/28/2026
17715			2.60	BASIC LIFE-S. GADIENT	01-000-000-9001-2022	02/26/2026	0 N
						02/01/2026	02/28/2026
17715			32.00	VOL LIFE-L.SNOW	01-000-000-9001-2022	02/26/2026	0 N
						02/01/2026	02/28/2026

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							<u>From Date</u>	<u>To Date</u>
17715	Standard Insurance Company	27.20	SP LIFE-L.SNOW		01-000-000-9001-2022		02/26/2026	0 N
17715		68.00	SP LIFE-M.NORDBY		01-000-000-9001-2022		02/01/2026	02/28/2026
17715		44.00	EMP LIFE-M.NORDBY		01-000-000-9001-2022		02/26/2026	0 N
17715		68.00	VOL LIFE-K.HENDRICKSON		01-000-000-9001-2022		02/01/2026	02/28/2026
17715		2.60	BASIC LIFE-S. GADIENT		01-000-000-9001-2022		02/26/2026	0 N
17715		2.60	BASIC LIFE-D.HOLST		01-000-000-9001-2022		01/01/2026	01/31/2026
17715		76.80	VOL LIFE-G.RAUCHWATER		01-000-000-9001-2022		02/01/2026	02/28/2026
17715		166.40	SP LIFE-G.RAUCHWATER		01-000-000-9001-2022		02/26/2026	0 N
17715		2.60	BASIC LIFE-G.RAUCHWATER		01-000-000-9001-2022		02/01/2026	02/28/2026
							02/26/2026	0 N
							02/01/2026	02/28/2026
<b>Warrant #</b>	<b>482553</b>	<b>Total...</b>	<b>500.60</b>					
1831	Streichers, Inc.	5,341.12	2026 AMMUNITION		01-201-000-0000-6416		11809300	0 N
1831		1,312.70	REIMB: MOSER VEST		01-201-000-0000-6453		02/09/2026	02/09/2026
							CM304268	0 N
							11/21/2025	11/21/2025
<b>Warrant #</b>	<b>482554</b>	<b>Total...</b>	<b>4,028.42</b>					
46300	Tom Parker Electric Inc	204.00	LIGHT FIXTURE REPLACEMENT		01-111-115-0000-6305		15424	0 N
							01/16/2026	01/16/2026
<b>Warrant #</b>	<b>482555</b>	<b>Total...</b>	<b>204.00</b>					
13691	Toshiba America Business Solutions	137.99	SHERIFF ADMIN COPIER LEASE		01-201-000-0000-6302		5037692396	0 N
13691		23.61	SHERIFF ADMIN COPIES		01-201-000-0000-6302		03/01/2026	03/31/2026
13691		285.22	INTAKE COPIER LEASE		01-207-000-0000-6302		5037692396	0 N
13691		19.10	INTAKE COPIES		01-207-000-0000-6302		03/01/2026	03/31/2026
							5037692398	0 N

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							<u>From Date</u>	<u>To Date</u>
13691		36.35	EOC COPIES			01-281-280-0000-6302	01/01/2026 5037692397	02/01/2026 0 N
13691		200.74	EOC COPIER LEASE			01-281-280-0000-6302	01/01/2026 5037692397	02/01/2026 0 N
	<b>Warrant #</b>	<b>482556</b>	<b>Total...</b>				03/01/2026	03/31/2026
15826	Twin City Acoustics, Inc.	360.00	CEILING TILES			01-111-113-0000-6305	Z3848-2	0 N
	<b>Warrant #</b>	<b>482557</b>	<b>Total...</b>				02/18/2026	02/18/2026
17205	UniFirst Corporation	98.48	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410205555	0 N
17205		25.49	MAT/MOP/TOWEL DELIVERY & MA			01-111-112-0000-6347	02/16/2026 1410205438	02/16/2026 0 N
17205		32.57	MAT/MOP/TOWEL DELIVERY & MA			01-111-115-0000-6347	02/16/2026 1410205427	02/16/2026 0 N
17205		14.96	MAT/MOP/TOWEL DELIVERY & MA			01-111-116-0000-6347	02/16/2026 1410205433	02/16/2026 0 N
	<b>Warrant #</b>	<b>482558</b>	<b>Total...</b>				02/16/2026	02/16/2026
1876	Van Paper Company	159.40	PAPER TOWELS			03-350-000-0000-6420	133378	0 N
	<b>Warrant #</b>	<b>482559</b>	<b>Total...</b>				02/09/2026	02/09/2026
12159	Vault Health	500.00	2026 ANNUAL SUBSCRIPTION			03-310-000-0000-6291	FL00698633	0 N
	<b>Warrant #</b>	<b>482560</b>	<b>Total...</b>				01/01/2026	12/31/2026
11465	Wells Fargo Vendor Fin Serv	319.83	COPIER LEASE - FEB			03-330-000-0000-6302	5037406370	0 N
	<b>Warrant #</b>	<b>482561</b>	<b>Total...</b>				02/10/2026	03/09/2026
73383	Xcel Energy	19.67	ST LTS - 24			03-310-000-0000-6251	51-0010467290-1	0 N
73383		15.33	ST LTS - 24/HWY 19			03-310-000-0000-6251	01/22/2026 51-0013773325-5	02/23/2026 0 N
73383		15.89	ST LTS - 25/24			03-310-000-0000-6251	01/22/2026 51-0013773214-1	02/23/2026 0 N
							01/22/2026	02/23/2026

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							<u>From Date</u>	<u>To Date</u>
73383	Xcel Energy	429.89	ELECTRIC - ZTA			03-350-000-0000-6251	51-6390771-3	0 N
							01/21/2026	02/22/2026
<b>Warrant #</b>	<b>482562</b>	<b>Total...</b>	<b>480.78</b>					
1914	Ziegler Inc	113.85	FILTER 1705			03-340-000-0000-6563	IN002281595	3212 N
							02/04/2026	02/04/2026
1914		45.00	DOOR SEALS STK			03-340-000-0000-6563	IN002281595	3212 N
							02/04/2026	02/04/2026
1914		73.37	FILTERS 1702			03-340-000-0000-6563	IN002281595	3212 N
							02/04/2026	02/04/2026
<b>Warrant #</b>	<b>482563</b>	<b>Total...</b>	<b>232.22</b>					
<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>54,754.91</b>			<b>117 Transactions</b>		

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							<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	510.00	CLAIMS REPRICING			01-207-000-0000-6272	INV-003622	0 N
							01/01/2026	01/31/2026
6193		120.00	NURSE HOURS OVERAGE			01-207-000-0000-6272	INV-003514	0 N
							01/04/2026	01/17/2026
6193		1,060.00	NURSE HOURS OVERAGE			01-207-000-0000-6272	INV-003187	0 N
							10/12/2025	10/25/2025
6193		310.00	NURSE HOURS OVERAGE			01-207-000-0000-6272	INV-003195	0 N
							11/09/2025	11/22/2025
6193		58.00	CONTROL BOOK HLTH UNIT			01-207-000-0000-6420	INV-003586	0 N
							12/04/2025	12/04/2025
<b>Warrant #</b>	<b>51472</b>	<b>Total...</b>	<b>2,058.00</b>					
27672	Amazon Capital Services	37.60	LABELS			01-063-000-0000-6405	11DL-MYCH-6FFL	0 N
							02/10/2026	02/10/2026
27672		103.99	ADD BD-RE DRIVE TO 2026 REFR:			34-201-000-0000-6480	1YVG-VGG3-6CD1	0 N
							02/10/2026	02/10/2026
<b>Warrant #</b>	<b>51473</b>	<b>Total...</b>	<b>141.59</b>					
3443	Anderson/Brad	49.30	FARIBAULT MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/04/2026	02/04/2026
3443		13.78	WORKSHOP MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/10/2026	02/10/2026
3443		31.18	RW MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/10/2026	02/10/2026
3443		15.95	TWP MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/07/2026	02/07/2026
3443		31.17	HHS MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/17/2026	02/17/2026
3443		31.17	EXTENSION MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/11/2026	02/11/2026
<b>Warrant #</b>	<b>51474</b>	<b>Total...</b>	<b>172.55</b>					
1047	Arnold's, A Kleen-Tech Company	930.00	FLOOR SCRUBBER PARTS			01-111-000-0000-6563	INV442746	0 N
							02/05/2026	02/05/2026
1047		300.00	CUSTODIAL SUPPLIES			01-111-112-0000-6411	INV443914	0 N
							02/18/2026	02/18/2026
1047		386.60	CUSTODIAL SUPPLIES			01-111-112-0000-6411	INV442747	0 N

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							<u>From Date</u>	<u>To Date</u>
1047		60.00	CUSTODIAL SUPPLIES			01-111-112-0000-6411	02/05/2026 INV443078	02/05/2026 0 N
1047		134.85	CUSTODIAL SUPPLIES			01-111-115-0000-6411	02/06/2026 INV443077	02/06/2026 0 N
1047		165.00	CUSTODIAL SUPPLIES			01-111-115-0000-6411	02/06/2026 INV442733	02/06/2026 0 N
1047		300.00	CUSTODIAL SUPPLIES			01-111-116-0000-6411	02/05/2026 INV443914	02/05/2026 0 N
1047		220.00	CUSTODIAL SUPPLIES			01-111-116-0000-6411	02/18/2026 INV442745	02/18/2026 0 N
1047		180.00	CUSTODIAL SUPPLIES			01-207-000-0000-6411	02/05/2026 INV443076	02/05/2026 0 N
1047		314.75	CUSTODIAL SUPPLIES			01-207-000-0000-6411	02/06/2026 INV442737	02/06/2026 0 N
	<b>Warrant # 51475</b>	<b>Total...</b>	<b>2,991.20</b>				02/05/2026	02/05/2026
6781	Benck/Andrea	35.00	CELL PHONE 2/2026			01-031-000-0000-6202	CELL PHONE 2/2026 02/01/2026	0 N 02/28/2026
	<b>Warrant # 51476</b>	<b>Total...</b>	<b>35.00</b>					
6593	Bigelow & Lennon Construction LLC	44,156.27	705 STATE ST: L2B3			01-001-150-0000-6010	DRAW #6 01/16/2026	0 N 02/04/2026
	<b>Warrant # 51477</b>	<b>Total...</b>	<b>44,156.27</b>					
1142	Cannon Valley Trail	490,463.00	GRANT 21-011F			01-002-010-0000-6823	9022626 02/26/2026	0 N 02/26/2026
1142		186,268.48	GRANT 24-003F			01-002-010-0000-6823	9022626 02/26/2026	0 N 02/26/2026
	<b>Warrant # 51478</b>	<b>Total...</b>	<b>676,731.48</b>					
13708	Carlson/Hannah	35.00	CELL PHONE 02/2026			01-063-000-0000-6202	CELL/INTERNET 02/26 02/01/2026	0 N 02/28/2026
13708		40.00	INTERNET 02/2026			01-063-000-0000-6209	CELL/INTERNET 02/26 02/01/2026	0 N 02/28/2026
	<b>Warrant # 51479</b>	<b>Total...</b>	<b>75.00</b>					
16438	Cauwels-Reisdorfer/Teresa	35.00	CELL PHONE 2/2026			01-041-000-0000-6202	CELL PHONE 2/2026	0 N

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	<b>Warrant #</b>	<b>51480</b>	<b>Total...</b>	<b>35.00</b>			02/01/2026	02/27/2026
11020	CenturyLink	427.31	IQ SIP			01-209-000-0000-6201	772280948	0 N
	<b>Warrant #</b>	<b>51481</b>	<b>Total...</b>	<b>427.31</b>			01/01/2026	01/31/2026
10827	Crestwood Cabinetry, Inc.	900.00	VISITATION STATIONS			01-207-240-0000-6432	8467	0 N
	<b>Warrant #</b>	<b>51482</b>	<b>Total...</b>	<b>900.00</b>			02/18/2026	02/18/2026
9931	Emery/Andrea	35.00	CELL PHONE			01-255-000-0000-6202	AE CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51483</b>	<b>Total...</b>	<b>35.00</b>			02/01/2026	02/28/2026
13223	Ferguson/Janet	35.00	CELL PHONE			01-255-000-0000-6202	JF CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51484</b>	<b>Total...</b>	<b>35.00</b>			02/01/2026	02/28/2026
16310	Frost/Lindsey Mae	35.00	CELL PHONE			01-255-000-0000-6202	LF CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51485</b>	<b>Total...</b>	<b>35.00</b>			02/01/2026	02/28/2026
7813	GFL Environmental Services USA, LLC	74.18	FILTER DISP 1D			61-398-192-0000-6839	LQ03268572	0 N
							02/03/2026	02/03/2026
7813		81.00	OIL DISP 300G			61-398-192-0000-6839	LQ03268572	0 N
	<b>Warrant #</b>	<b>51486</b>	<b>Total...</b>	<b>155.18</b>			02/03/2026	02/03/2026
15610	Hanley/Kate	35.00	CELL PHONE			01-255-000-0000-6202	KH CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51487</b>	<b>Total...</b>	<b>35.00</b>			02/01/2026	02/28/2026
3972	Innovative Office Solutions, LLC	12.72	PAPER, CLEANER/MARKERS			01-091-000-0000-6405	IN5049587	0 N
	<b>Warrant #</b>	<b>51488</b>	<b>Total...</b>	<b>12.72</b>			02/06/2026	02/06/2026
12152	Lance/Stacy L	35.00	CELL PHONE 2/2026			01-031-000-0000-6202	CELL PHONE 2/2026	0 N
							02/01/2026	02/28/2026

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		<b>51489</b>	<b>35.00</b>				
17124	Lemmer/Nicholas		35.00	CELL PHONE 2/2026	01-031-000-0000-6202	CELL PHONE 2/2026	0 N
						02/01/2026	02/28/2026
	<b>Warrant #</b>	<b>51490</b>	<b>35.00</b>				
14592	Lohman/Terry W.		230.26	TRANSPORT MILEAGE	01-121-140-0000-6220	02/23/2026	0 N
						01/16/2026	01/28/2026
	<b>Warrant #</b>	<b>51491</b>	<b>230.26</b>				
1533	M-R Sign Co, Inc.		1,646.60	DELINEATORS, DECALS, FREIGHT	03-310-000-0000-6504	230491	3144 N
						02/12/2026	02/12/2026
1533			17,754.53	SIGNS STK	03-310-000-0000-6504	230491	3144 N
						02/12/2026	02/12/2026
	<b>Warrant #</b>	<b>51492</b>	<b>19,401.13</b>				
4748	Maher/Mariah		62.86	CTO TRNG MEALS	01-209-000-0000-6332	02/13/2026	0 N
						02/03/2026	02/05/2026
	<b>Warrant #</b>	<b>51493</b>	<b>62.86</b>				
1595	Minnesota Continuing Legal Education		109.00	MN JUDGES BOOK 2026 UPDATE	01-091-000-0000-6452	INV1506619	0 N
						02/11/2026	02/11/2026
1595			89.00	CIVIL PRACTICE BOOK '26 UPDAT	01-091-000-0000-6452	INV1505195	0 N
						01/22/2026	01/22/2026
	<b>Warrant #</b>	<b>51494</b>	<b>198.00</b>				
892	MNCCC Lockbox		8,225.00	2026 (35) OMNIBALLOT LIC/SUPP	01-071-072-0000-6270	2602019	0 N
						01/01/2026	12/31/2026
892			470.00	2026 (2) OMNIBALLOT LIC/SUPP	01-071-072-0000-6270	2602019	0 N
						01/01/2026	12/31/2026
892			3,850.00	2026 (35) OMNIBALLOT HW	01-071-072-0000-6304	2602019	0 N
						01/01/2026	12/31/2026
892			220.00	2026 (2) OMNIBALLOT HW	01-071-072-0000-6304	2602019	0 N
						01/01/2026	12/31/2026
	<b>Warrant #</b>	<b>51495</b>	<b>12,765.00</b>				
14800	Naatz/Thomas		35.00	CELL PHONE 02/2026	01-063-000-0000-6202	CELL/INTERNET 02/26	0 N
						02/01/2026	02/28/2026
14800			40.00	INTERNET 02/2026	01-063-000-0000-6209	CELL/INTERNET 02/26	0 N

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	<b>Warrant # 51496</b>	<b>Total...</b>	<b>75.00</b>				02/01/2026	02/28/2026
11998	Noregon Systems, LLC	1,699.00	JPRO DIAG RENEWAL			03-340-000-0000-6270	INV00305159 03/08/2026	0 N 03/07/2027
	<b>Warrant # 51497</b>	<b>Total...</b>	<b>1,699.00</b>					
8856	Ostlund/Emily	35.00	CELL PHONE			01-255-000-0000-6202	RO CELL PHONE 02.26 02/01/2026	0 N 02/28/2026
	<b>Warrant # 51498</b>	<b>Total...</b>	<b>35.00</b>					
5019	P Hanson Marketing	185.60	1000 VICTIM CARDS			01-201-000-0000-6883	311590 02/16/2026	0 N 02/16/2026
	<b>Warrant # 51499</b>	<b>Total...</b>	<b>185.60</b>					
10876	Parallel Technologies Inc.	795.52	EXTERIOR SECURITY CAMERA			01-111-000-0000-6371	112304 02/11/2026	0 N 02/11/2026
	<b>Warrant # 51500</b>	<b>Total...</b>	<b>795.52</b>					
50705	Red Wing Ace Hardware	22.05	CONSTR CLEANING SUPPLIES			03-320-000-0000-6405	238757/1 02/02/2026	3213 N 02/02/2026
	<b>Warrant # 51501</b>	<b>Total...</b>	<b>22.05</b>					
1727	Red Wing City-Finance	65.00	PAGEL HOUSE DISP			03-320-000-0000-6301	0194044 02/03/2026	0 N 02/04/2026
	<b>Warrant # 51502</b>	<b>Total...</b>	<b>65.00</b>					
15864	Rheault/Brooke	35.00	CELL PHONE			01-255-000-0000-6202	BR CELL PHONE 02.26 02/01/2026	0 N 02/28/2026
	<b>Warrant # 51503</b>	<b>Total...</b>	<b>35.00</b>					
2442	Riester Refrigeration Inc	390.00	RPR ROOFTOP UNIT RW			03-350-000-0000-6305	104326 01/14/2026	0 N 01/14/2026
	<b>Warrant # 51504</b>	<b>Total...</b>	<b>390.00</b>					
15249	Schmidt/Dan	40.00	INTERNET 02/2026			01-063-000-0000-6209	INTERNET 02/26 02/01/2026	0 N 02/28/2026
	<b>Warrant # 51505</b>	<b>Total...</b>	<b>40.00</b>					
15965	Skillet Kitchen	4,162.25	INMATE MEALS 2/2-2/8/2026			01-207-000-0000-6463	13070	0 N

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						<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>51506</b>	<b>Total...</b>	<b>4,162.25</b>		02/02/2026	02/08/2026
11804	Smith/John	35.00	CELL PHONE 02/2026		01-063-000-0000-6202	CELL PHONE 02/2026	0 N
	<b>Warrant #</b>	<b>51507</b>	<b>Total...</b>	<b>35.00</b>		02/01/2026	02/28/2026
17600	Thumann Construction LLC	400.00	PAGEL HOUSE SEPTIC PUMPING		03-320-000-0000-6301	02152026	0 N
	<b>Warrant #</b>	<b>51508</b>	<b>Total...</b>	<b>400.00</b>		02/13/2026	02/13/2026
3487	Towmaster Inc	159.58	PLOW PINS/FASTENERS STK		03-340-000-0000-6562	90005055	0 N
						02/09/2026	02/09/2026
3487		220.41	WING BOLT/NUTS 1901		03-340-000-0000-6562	90005055	0 N
						02/09/2026	02/09/2026
3487		220.41	WING BOLT/NUTS 1501		03-340-000-0000-6562	90005055	0 N
	<b>Warrant #</b>	<b>51509</b>	<b>Total...</b>	<b>600.40</b>		02/09/2026	02/09/2026
7410	True North Psychology & Consulting, LLC	1,120.00	THERAPY/CONSULT 1/26		01-201-000-0000-6284	1252	0 N
	<b>Warrant #</b>	<b>51510</b>	<b>Total...</b>	<b>1,120.00</b>		01/01/2026	01/31/2026
17599	Ursino/Madeline	35.00	CELL PHONE		01-208-000-0000-6202	MU CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51511</b>	<b>Total...</b>	<b>35.00</b>		02/01/2026	02/28/2026
3369	Vanschoonhoven/Rhonda	35.00	CELL PHONE		01-255-000-0000-6202	RV CELL PHONE 02.26	0 N
	<b>Warrant #</b>	<b>51512</b>	<b>Total...</b>	<b>35.00</b>		02/01/2026	02/28/2026
14536	Woods Psychological Services LLC	2,200.00	EXPERT WITNESS/JV25300 & 301		01-091-000-0000-6272	6272	0 N
	<b>Warrant #</b>	<b>51513</b>	<b>Total...</b>	<b>2,200.00</b>		02/09/2026	02/09/2026
6629	WSB & Associates, Inc.	1,722.00	CONSULTANT FEES		01-105-000-0000-6278	R-028133-000-6	0 N
	<b>Warrant #</b>	<b>51514</b>	<b>Total...</b>	<b>1,722.00</b>		01/14/2026	01/22/2026
8000	Wyld/Eddy	35.00	CELL PHONE 02/2026		01-063-000-0000-6202	CELL/INTERNET 02/26	0 N

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02/27/2026

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

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8000		40.00	INTERNET 02/2026			01-063-000-0000-6209	CELL/INTERNET 02/26	02/01/2026		02/28/2026
	<b>Warrant #</b>		<b>51515</b>	<b>Total...</b>		<b>75.00</b>		02/01/2026		02/28/2026
	<b>Warrant Form</b>		<b>WFXX-ACH</b>	<b>Total...</b>		<b>774,485.37</b>				<b>75 Transactions</b>
			<b>Final Total...</b>			<b>829,240.28</b>				<b>192 Transactions</b>

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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>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
41	54,754.91	WFXX	482523	482563	02/27/2026	02/27/2026			
44	774,485.37	WFXX-ACH	51472	51515	02/27/2026	02/27/2026	21	1,585.67	23 772,899.70
	829,240.28	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	781,026.64	County General Revenue	751,648.62		29,378.02	
3	25,730.82	County Road and Bridge	22,577.58		3,153.24	
11	298.68	Health & Human Service Fund	-		298.68	
34	21,562.14	Capital Plan	103.99		21,458.15	
61	609.68	Waste Management Facilities	155.18		454.50	
81	12.32	Settlement Fund	-		12.32	
	829,240.28	TOTAL	774,485.37	TOTAL ACH	54,754.91	TOTAL NON-ACH

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## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12985	14168	Heartland Payment Systems LLC					
			864.90	CC EQUIPMENT 3/2026	01-001-000-0000-6376	2/2026 CC FEES	0
			45.00	CC TXN FEES 3/2026	01-001-000-0000-6376	2/1/2026 2/2026 CC FEES	2/28/2026 0
			3.45	CC ACH TXN FEES 3/2026	01-001-000-0000-6376	2/1/2026 2/2026 CC FEES	2/28/2026 0
						2/1/2026	2/28/2026
<b>Warrant #</b>	<b>12985</b>	<b>Total</b>	<b>913.35</b>	<b>Date 3/2/2026</b>			
	<b>Final Total...</b>		<b>913.35</b>	<b>3</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

913.35

County General Revenue

913.35 TOTAL

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							<u>From Date</u>	<u>To Date</u>
12203	Advance Auto Parts	337.66	BATTERIES 2005			03-340-000-0000-6562	2053-516999	3247 N
							02/24/2026	02/24/2026
	<b>Warrant #</b>	<b>482585</b>	<b>Total...</b>	<b>337.66</b>				
11729	Aflac Group Insurance	23.04	EMPLOYEE INSURANCE CHECK			11-000-000-2108-2005	02272026-3	0 N
							01/01/2026	03/12/2026
	<b>Warrant #</b>	<b>482586</b>	<b>Total...</b>	<b>23.04</b>				
1353	Ag Partners Coop	12.00	FC ON QWIKLIFT 109100			03-340-000-0000-6561	9123125	0 N
							11/19/2025	11/19/2025
1353		595.70	DEF RW			03-340-000-0000-6565	109535	3245 N
							02/26/2026	02/26/2026
	<b>Warrant #</b>	<b>482587</b>	<b>Total...</b>	<b>607.70</b>				
11184	ASL Interpreting Services Inc.	5.25	CF INTERPRETING SERVICES			01-201-000-0000-6283	26.03327	0 N
							01/21/2026	01/21/2026
11184		115.00	PATROL INTERPRETING SERVICE			01-201-000-0000-6283	26.03327	0 N
							01/24/2026	01/24/2026
11184		21.00	ADC INTERPRETING SERVICES			01-207-240-0000-6283	26.03327	0 N
							01/09/2026	01/09/2026
	<b>Warrant #</b>	<b>482588</b>	<b>Total...</b>	<b>141.25</b>				
9329	Bevcomm	84.95	INTERNET: PI OFFICE 3/26			01-201-000-0000-6209	13994101	0 N
							03/01/2026	03/31/2026
	<b>Warrant #</b>	<b>482589</b>	<b>Total...</b>	<b>84.95</b>				
460	Bignell/Mike	854.05	TRANSPORT MILEAGE			01-121-140-0000-6220	02/27/2026	0 N
							01/16/2026	02/26/2026
	<b>Warrant #</b>	<b>482590</b>	<b>Total...</b>	<b>854.05</b>				
14487	Buck/Christopher David	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	CHRIS BUCK PAC	0 N
							02/23/2026	02/23/2026
14487		27.55	PAC MEETING MILEAGE			01-127-128-0000-6331	CHRIS BUCK PAC	0 N
							02/23/2026	02/23/2026
	<b>Warrant #</b>	<b>482591</b>	<b>Total...</b>	<b>127.55</b>				
1140	Cannon Falls Township	38,365.42	2026 TOWN RD ALLOTMENT			03-330-000-0000-6845	2026	0 N
							03/06/2026	03/06/2026

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<u>Warrant #</u>		<u>482592</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>38,365.42</b>				
14939	Captivated, LLC		2.56	CAPTIVATED SMS TEXTING	01-061-000-0000-6270	061941	0 N
						03/01/2026	04/01/2026
14939			20.49	CAPTIVATED SMS TEXTING	01-255-000-0000-6270	061941	0 N
						03/01/2026	04/01/2026
14939			2.56	CAPTIVATED SMS TEXTING	11-420-640-0010-6283	061941	0 N
						03/01/2026	04/01/2026
14939			69.17	CAPTIVATED SMS TEXTING	11-430-700-0010-6283	061941	0 N
						03/01/2026	04/01/2026
14939			20.49	CAPTIVATED SMS TEXTING	11-463-463-0000-6283	061941	0 N
						03/01/2026	04/01/2026
14939			15.37	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	061941	0 N
						03/01/2026	04/01/2026
14939			5.12	CAPTIVATED SMS TEXTING	11-466-450-0000-6283	061941	0 N
						03/01/2026	04/01/2026
14939			5.12	CAPTIVATED SMS TEXTING	11-466-466-0000-6283	061941	0 N
						03/01/2026	04/01/2026
14939			5.12	CAPTIVATED SMS TEXTING	11-471-471-0000-6283	061941	0 N
						03/01/2026	04/01/2026
						03/01/2026	04/01/2026
<b>Warrant #</b>		<b>482593</b>	<b>Total...</b>				
			<b>146.00</b>				
15250	Central Farm Service		56.33	DIESEL 2008	03-340-000-0000-6565	937761	0 N
						02/05/2026	02/05/2026
15250			98.81	DIESEL 1902	03-340-000-0000-6565	937759	0 N
						02/05/2026	02/05/2026
15250			54.48	DIESEL 2008	03-340-000-0000-6565	938309	0 N
						02/09/2026	02/09/2026
15250			102.37	DIESEL 2504	03-340-000-0000-6565	938297	0 N
						02/09/2026	02/09/2026
<b>Warrant #</b>		<b>482594</b>	<b>Total...</b>				
			<b>311.99</b>				
11865	CliftonLarsonAllen LLP		12,285.00	2025 AUDIT BILLING #4	01-041-000-0000-6274	L261081425	0 N
						01/16/2026	02/18/2026
<b>Warrant #</b>		<b>482595</b>	<b>Total...</b>				
			<b>12,285.00</b>				
12768	Dell Marketing L.P.		476.98	HR 2026 COMPUTER REFRESH	34-061-000-0000-6480	10860676766	0 N
						02/05/2026	02/05/2026

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	<u>Warrant #</u>	<u>482596</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>476.98</b>				
21220	Goodhue County Court Admin		135.00	COURT ADMIN FINE	01-255-255-0000-5475	25-VB-25-7229	0 N
						03/02/2026	03/02/2026
	<b>Warrant #</b>	<b>482597</b>	<b>Total...</b>				
			<b>135.00</b>				
17264	Grey Group LLC		895.00	DRONE TRNG: EARL	01-201-000-0000-6357	336335690	0 N
						04/14/2026	04/16/2026
	<b>Warrant #</b>	<b>482598</b>	<b>Total...</b>				
			<b>895.00</b>				
15767	Grote/Steve		730.08	TRANSPORT MILEAGE	01-121-140-0000-6220	02/27/2026	0 N
						12/22/2025	02/27/2026
	<b>Warrant #</b>	<b>482599</b>	<b>Total...</b>				
			<b>730.08</b>				
5234	HBC		85.38	CABLE TV	01-207-240-0000-6340	80387	0 N
						03/02/2026	04/01/2026
5234			499.00	DEDICATED ARMER FIBER	01-211-000-0000-6340	81677	0 N
						03/02/2026	04/01/2026
5234			199.99	INTERNET - BYLLESBY	03-521-000-0000-6209	2387999	0 N
						03/02/2026	04/01/2026
5234			100.00	INTERNET - RCY	61-398-000-0000-6209	81940	0 N
						03/02/2026	04/01/2026
	<b>Warrant #</b>	<b>482600</b>	<b>Total...</b>				
			<b>884.37</b>				
26020	Holst/Amanda		11.00	PARKING FEE	01-061-000-0000-6331	02272026	0 N
						01/21/2026	01/21/2026
	<b>Warrant #</b>	<b>482601</b>	<b>Total...</b>				
			<b>11.00</b>				
26241	Houston County Sheriff's Office		1,200.00	JV BED	01-255-000-0000-6284	2802	0 N
						02/15/2026	02/17/2026
	<b>Warrant #</b>	<b>482602</b>	<b>Total...</b>				
			<b>1,200.00</b>				
6679	J&N Tactical LLC		1,010.00	BREACHING RAM	01-201-000-0000-6867	26-00172	0 N
						02/19/2026	02/19/2026
	<b>Warrant #</b>	<b>482603</b>	<b>Total...</b>				
			<b>1,010.00</b>				
10777	Kenyon Ace Hardware		67.98	CHAINSAW CHAINS	03-340-000-0000-6563	140826	3227 N
						02/10/2026	02/10/2026
10777			88.18	CHAINSAW CHAINS	03-340-000-0000-6563	140927	3227 N

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							<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>482604</b>	<b>Total...</b>	<b>156.16</b>			02/11/2026	02/11/2026
1493	Lakes Gas Co	161.07	LP - FEB			61-398-192-0000-6566	5061708	0 N
	<b>Warrant #</b>	<b>482605</b>	<b>Total...</b>	<b>161.07</b>			02/26/2026	02/26/2026
13176	Lawson Products Inc.	47.54	GLOVES/ZIP TIES			03-340-000-0000-6420	9313218793	3232 N
	<b>Warrant #</b>	<b>482606</b>	<b>Total...</b>	<b>47.54</b>			02/13/2026	02/13/2026
15355	MACVSO	400.00	ML MACVSO MEMBERSHIP			01-121-000-0000-6243	1	0 N
							01/01/2026	12/31/2026
15355		400.00	JK MACVSO MEMBERSHIP			01-121-000-0000-6243	1	0 N
							01/01/2026	12/31/2026
15355		300.00	ML MACVSO CONF. REG.			01-121-120-0000-6357	1	0 N
							01/01/2026	12/31/2026
15355		300.00	JK MACVSO CONF. REG.			01-121-120-0000-6357	1	0 N
	<b>Warrant #</b>	<b>482607</b>	<b>Total...</b>	<b>1,400.00</b>			01/01/2026	12/31/2026
7919	Menards	6.49	PADLOCK 1702			03-340-000-0000-6563	56955	3220 N
							02/06/2026	02/06/2026
7919		9.99	FENCING HDW - OCS			61-398-000-0000-6420	57138	3230 N
							02/12/2026	02/12/2026
7919		34.96	SAWZALL BLADES RCY			61-398-000-0000-6420	57603	0 T
							02/26/2026	02/26/2026
7919		13.99	ELECTR GREASE 7030			61-398-000-0000-6561	57081	0 T
							02/10/2026	02/10/2026
7919		14.67	DUST MASKS			61-398-192-0000-6418	57081	0 T
							02/10/2026	02/10/2026
7919		2.29	U-BOLT 7030			61-398-192-0000-6562	57081	0 T
	<b>Warrant #</b>	<b>482608</b>	<b>Total...</b>	<b>82.39</b>			02/10/2026	02/10/2026
11192	MetLife Dental	332.64	EMPLOYEE INSURANCE CHECK			11-000-000-2108-2005	02272026	0 N
	<b>Warrant #</b>	<b>482609</b>	<b>Total...</b>	<b>332.64</b>			01/01/2026	03/12/2026

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							<u>From Date</u>	<u>To Date</u>
3824	Midwest Machinery Co	85.32	FILTERS 1806			03-340-000-0000-6563	10786465	3216 N
							02/26/2026	02/26/2026
	<b>Warrant #</b>	<b>482610</b>	<b>Total...</b>	<b>85.32</b>				
8522	Minnesota Energy Resources Corporation	998.98	GAS - ZTA			03-350-000-0000-6252	0504254044-1	0 N
8522		633.16	GAS - KYN			03-350-000-0000-6252	01/23/2026 0504254044-2	02/20/2026 0 N
							01/12/2026	02/09/2026
	<b>Warrant #</b>	<b>482611</b>	<b>Total...</b>	<b>1,632.14</b>				
7633	Nuss Truck and Equipment Group LLC	229.90	BRAKE CHAMBERS STK			03-340-000-0000-6562	PSO275768-1	3209 N
7633		19.98	WIPER BLADES 2103			03-340-000-0000-6562	02/03/2026 PSO280707-1	02/03/2026 0 N
7633		57.75	WHEEL SL/AXLE GSKT 2002			03-340-000-0000-6562	02/17/2026 PSO280707-1	02/17/2026 0 N
7633		92.47	RADIATOR HOSE 1601			03-340-000-0000-6562	02/17/2026 PSO276097-1	02/17/2026 3214 N
							02/02/2026	02/02/2026
	<b>Warrant #</b>	<b>482612</b>	<b>Total...</b>	<b>400.10</b>				
9516	Nuvera (FKA NU-Telecom)	105.49	TELE CF			03-350-000-0000-6201	1182424	0 N
9516		96.90	DSL CF			03-350-000-0000-6209	03/01/2026 1182424	03/31/2026 0 N
							03/01/2026	03/31/2026
	<b>Warrant #</b>	<b>482613</b>	<b>Total...</b>	<b>202.39</b>				
7648	Rent N Save Portable Services	75.00	BYLLESBY TOILET JAN			03-521-000-0000-6343	86506	0 N
							01/01/2026	01/31/2026
	<b>Warrant #</b>	<b>482614</b>	<b>Total...</b>	<b>75.00</b>				
12260	Ronco Engineering Sales Co, Inc	309.05	WATER SEPARATOR 2313			03-340-000-0000-6563	3422936	3250 N
							02/25/2026	02/25/2026
	<b>Warrant #</b>	<b>482615</b>	<b>Total...</b>	<b>309.05</b>				
3663	Schwaab, Inc	40.00	ADC STAMP			01-207-000-0000-6405	4980527	0 N
							02/12/2026	02/12/2026
	<b>Warrant #</b>	<b>482616</b>	<b>Total...</b>	<b>40.00</b>				
14578	Service Lighting, Inc.	147.55	LED LAMPS			01-111-110-0000-6421	INV4351961	0 N

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							<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 482617</b>	<b>Total...</b>					02/20/2026	02/20/2026
16040	Sign Solutions USA, LLC	178.48	SIGNS STK			03-310-000-0000-6504	421566	0 N
							02/18/2026	02/18/2026
16040		377.76	SIGNS STK			03-310-000-0000-6504	421678	3249 N
							02/26/2026	02/26/2026
	<b>Warrant # 482618</b>	<b>Total...</b>						
17197	Squires, Waldspurger, & Mace P.A.	197.00	NORTHLAND GRANDING LAW			01-001-000-0000-6283	27991	0 N
							12/01/2025	12/16/2025
	<b>Warrant # 482619</b>	<b>Total...</b>						
17715	Standard Insurance Company	20.20	EMPLOYEE INSURANCE CHECK			11-000-000-2106-2005	02272026-2	0 N
							01/01/2026	03/12/2026
	<b>Warrant # 482620</b>	<b>Total...</b>						
6284	Steberg/Glen	550.00	LANDFILL LEASE 3/2026			61-397-000-0000-6342	MAR-26	0 N
							03/01/2026	03/31/2026
	<b>Warrant # 482621</b>	<b>Total...</b>						
63075	Steele County Sheriff's Office	85.00	SUBP SERVICE/CR242534			01-091-000-0000-6277	202600167	0 N
							02/10/2026	02/10/2026
	<b>Warrant # 482622</b>	<b>Total...</b>						
13019	Stonebrooke Engineering Inc	5,212.92	CR43 PRELIM ENG BR #25573			03-320-000-0000-6281	R-001279.00 - 9	0 N
							01/01/2026	01/31/2026
13019		33,627.07	CSAH1/CSAH66 PRELIM ENG			03-320-000-0000-6281	R-002051.00 - 8	0 N
							01/01/2026	01/31/2026
	<b>Warrant # 482623</b>	<b>Total...</b>						
1831	Streichers, Inc.	1,591.00	BALLISTIC VEST: WALLERICH			01-201-000-0000-6453	11812450	0 N
							02/25/2026	02/25/2026
	<b>Warrant # 482624</b>	<b>Total...</b>						
16859	T-Mobile	33.60	MCCV BACKUP			01-209-000-0000-6206	999654061	0 N
							01/21/2026	02/20/2026
16859		33.60	CELLULAR MODEM: SH SITE			01-211-000-0000-6206	999654061	0 N
							01/21/2026	02/20/2026

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							<u>From Date</u>	<u>To Date</u>
16859	T-Mobile	33.60	EARL'S MIFI			01-281-280-0000-6206	999654061	0 N
							01/21/2026	02/20/2026
16859		33.60	CAMERA TRAILER SIM CARD			01-281-280-0000-6206	999654061	0 N
							01/21/2026	02/20/2026
<b>Warrant #</b>	<b>482625</b>	<b>Total...</b>	<b>134.40</b>					
14360	Tenvoorde Ford, Inc.	43,120.44	#2624 MARKED SQUAD			34-201-000-0000-6663	INV268144	0 N
							02/18/2026	02/18/2026
14360		43,120.44	#2625 MARKED SQUAD			34-201-000-0000-6663	INV268146	0 N
							02/18/2026	02/18/2026
14360		43,120.44	#2626 MARKED SQUAD			34-201-000-0000-6663	INV268147	0 N
							02/18/2026	02/18/2026
14360		43,120.44	#2627 MARKED SQUAD			34-201-000-0000-6663	INV268143	0 N
							02/18/2026	02/18/2026
14360		43,120.44	#2628 MARKED SQUAD			34-201-000-0000-6663	INV268145	0 N
							02/18/2026	02/18/2026
<b>Warrant #</b>	<b>482626</b>	<b>Total...</b>	<b>215,602.20</b>					
2469	Toshiba America Business Solutions	144.78	COPIER			01-055-000-0000-6302	5037572814	0 N
							02/01/2026	02/27/2026
<b>Warrant #</b>	<b>482627</b>	<b>Total...</b>	<b>144.78</b>					
2513	Tri State Bobcat Inc	222.00	CHIPPER BLADES 1702			03-340-000-0000-6563	P54211	3236 N
							02/18/2026	02/18/2026
<b>Warrant #</b>	<b>482628</b>	<b>Total...</b>	<b>222.00</b>					
17205	UniFirst Corporation	94.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410206988	0 N
							02/23/2026	02/23/2026
17205		30.89	MAT/MOP/TOWEL DELIVERY & MA			01-111-110-0000-6347	1410206992	0 N
							02/23/2026	02/23/2026
<b>Warrant #</b>	<b>482629</b>	<b>Total...</b>	<b>125.47</b>					
3418	Verizon Wireless	35.01	VERIZON CELLULAR DATA			01-055-000-0000-6206	6136963519	0 N
							01/26/2026	02/25/2026
3418		35.01	VERIZON CELLULAR DATA			01-209-000-0000-6206	6136963519	0 N
							01/26/2026	02/25/2026
3418		70.02	VERIZON CELLULAR DATA			11-420-600-0010-6206	6136963519	0 N
							01/26/2026	02/25/2026

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3418	Verizon Wireless	35.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	6136963519	0 N
					01/26/2026	02/25/2026
3418		35.01	VERIZON CELLULAR DATA	11-463-463-0000-6206	6136963519	0 N
					01/26/2026	02/25/2026
<b>Warrant #</b>	<b>482630</b>	<b>Total...</b>	<b>210.06</b>			
15219	Vertex Unmanned Solutions, LLC	8,400.00	DRONESENSE	01-201-000-0000-6270	5312	0 N
					03/01/2026	02/28/2027
<b>Warrant #</b>	<b>482631</b>	<b>Total...</b>	<b>8,400.00</b>			
73383	Xcel Energy	11.66	ST LTS - 2S	03-310-000-0000-6251	51-6040252-4	0 N
					01/28/2026	03/01/2026
73383		9.43	ST LTS - 2N	03-310-000-0000-6251	51-5762599-1	0 N
					01/28/2026	03/01/2026
73383		37.57	ELEC - PAVILION/WELL	03-521-000-0000-6251	51-0014308387-5	0 N
					01/25/2026	02/24/2026
73383		21.03	SEC LT - PARK	03-521-000-0000-6251	51-7372526-9	0 N
					02/01/2026	02/28/2026
<b>Warrant #</b>	<b>482632</b>	<b>Total...</b>	<b>79.69</b>			
1914	Ziegler Inc	205.24	WIPER BLADE MOTOR 1705	03-340-000-0000-6563	IN002303402	3238 N
					02/19/2026	02/19/2026
1914		125.77	FUEL CAP 1705	03-340-000-0000-6563	IN002312715	3251 N
					02/26/2026	02/26/2026
<b>Warrant #</b>	<b>482633</b>	<b>Total...</b>	<b>331.01</b>			
1919	Zumbrota Telephone Co	51.97	TELE 5671 ZTA	03-350-000-0000-6201	13833003	0 N
					03/01/2026	03/31/2026
1919		48.28	FAX 4046 ZTA	03-350-000-0000-6201	13834728	0 N
					03/01/2026	03/31/2026
1919		71.95	DSL 5671 ZTA	03-350-000-0000-6209	13833003	0 N
					03/01/2026	03/31/2026
<b>Warrant #</b>	<b>482634</b>	<b>Total...</b>	<b>172.20</b>			
<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>330,959.63</b>	<b>102 Transactions</b>		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10529	ADP, Inc.	3,197.00	ADP PAYROLL SERVICES	01-061-000-0000-6279	713971180	0 N
					02/18/2026	02/18/2026
	<b>Warrant #</b>	<b>51545</b>	<b>Total...</b>	<b>3,197.00</b>		
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT	01-211-000-0000-6342	414863454	0 N
					03/01/2026	03/31/2026
	<b>Warrant #</b>	<b>51546</b>	<b>Total...</b>	<b>661.25</b>		
9090	Auto Value	77.04	FILTERS 2502	03-340-000-0000-6562	134238592	3215 N
					02/02/2026	02/02/2026
9090		68.86	HYDRAULIC FITTINGS STK	03-340-000-0000-6562	134238549	3210 N
					01/30/2026	01/30/2026
9090		29.99	PLOW MARKERS 1901	03-340-000-0000-6562	134238549	3210 N
					01/30/2026	01/30/2026
9090		7.04	AIR FILTER 2005	03-340-000-0000-6562	134238809	3226 N
					02/06/2026	02/06/2026
9090		13.80	AIR FILTER 1806	03-340-000-0000-6563	134238593	3215 N
					02/02/2026	02/02/2026
9090		143.60	AIR COOLER FITTINGS 2313	03-340-000-0000-6563	134239326	3243 N
					02/20/2026	02/20/2026
9090		109.95	DIESEL FUEL TRMT STK	03-340-000-0000-6565	134238549	3210 N
					01/30/2026	01/30/2026
	<b>Warrant #</b>	<b>51547</b>	<b>Total...</b>	<b>450.28</b>		
1085	Belle Creek Township	30,640.57	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
					03/06/2026	03/06/2026
	<b>Warrant #</b>	<b>51548</b>	<b>Total...</b>	<b>30,640.57</b>		
1088	Belvidere Township	27,697.20	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
					03/06/2026	03/06/2026
	<b>Warrant #</b>	<b>51549</b>	<b>Total...</b>	<b>27,697.20</b>		
15657	Betcher/Susan	9.71	TECHNOLOGY MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/03/2026	02/03/2026
15657		37.70	TWP OFFICER MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/07/2026	02/07/2026
15657		8.99	RW CITY COUNCIL MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/09/2026	02/09/2026

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							<u>From Date</u>	<u>To Date</u>
15657	Betcher/Susan	9.71	DATA CENTER MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/06/2026	02/06/2026
15657		9.71	ENGAGEMENT COMM MTG MILEA			01-005-000-0000-6331	2/2026	0 N
							02/10/2026	02/10/2026
15657		9.72	DATA CENTER MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/17/2026	02/17/2026
15657		9.43	BOARD WRKSHP MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/10/2026	02/10/2026
15657		9.72	AIS MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/18/2026	02/18/2026
15657		10.15	HISTORY CENTER MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/23/2026	02/23/2026
<b>Warrant #</b>	<b>51550</b>	<b>Total...</b>	<b>114.84</b>					
5405	Blank/Joseph	84.10	TRANSPORT MILEAGE			01-121-140-0000-6220	03/04/2026	0 N
							02/27/2026	02/27/2026
<b>Warrant #</b>	<b>51551</b>	<b>Total...</b>	<b>84.10</b>					
11439	CenturyLink	0.10	TELEPHONE SERVICE			01-025-000-0000-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		764.28	TELEPHONE SERVICE			01-063-000-0000-6201	334111665	0 N
							02/19/2026	03/18/2026
11439		45.19	TELEPHONE SERVICE			01-063-000-0000-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		7.68	TELEPHONE SERVICE			11-420-600-0010-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		2.07	TELEPHONE SERVICE			11-420-640-0010-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		9.35	TELEPHONE SERVICE			11-430-700-0010-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		2.42	TELEPHONE SERVICE			11-479-478-0000-6201	334111669	0 N
							02/19/2026	03/18/2026
11439		5.65	TELEPHONE SERVICE			11-479-479-0000-6201	334111669	0 N
							02/19/2026	03/18/2026
<b>Warrant #</b>	<b>51552</b>	<b>Total...</b>	<b>836.74</b>					
1164	Cherry Grove Township	27,235.15	2026 TOWN RD ALLOTMENT			03-330-000-0000-6845	2026	0 N

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							<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 51553</b>	<b>Total...</b>	<b>27,235.15</b>				03/06/2026	03/06/2026
10827	Crestwood Cabinetry, Inc.	13,547.00	CABINETS/REMODEL			01-091-000-0000-6432	8474	0 N
	<b>Warrant # 51554</b>	<b>Total...</b>	<b>13,547.00</b>				02/25/2026	02/25/2026
7543	Falk Collision Inc.	1,199.67	#2525 RPR GRILL			01-201-000-0000-6303	9795	0 N
	<b>Warrant # 51555</b>	<b>Total...</b>	<b>1,199.67</b>				02/23/2026	02/23/2026
1289	Featherstone Township	31,841.03	2026 TOWN RD ALLOTMENT			03-330-000-0000-6845	2026	0 N
	<b>Warrant # 51556</b>	<b>Total...</b>	<b>31,841.03</b>				03/06/2026	03/06/2026
13907	Flanders/Linda Jean	21.75	BUDGET MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/10/2026	02/10/2026
13907		20.30	CVTJP MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/26/2026	02/26/2026
13907		126.15	FINSTAD ROUNDTABLE MTG MILE			01-005-000-0000-6331	2/2026	0 N
	<b>Warrant # 51557</b>	<b>Total...</b>	<b>168.20</b>				02/18/2026	02/18/2026
1296	Florence Township	51,305.60	2026 TOWN RD ALLOTMENT			03-330-000-0000-6845	2026	0 N
	<b>Warrant # 51558</b>	<b>Total...</b>	<b>51,305.60</b>				03/06/2026	03/06/2026
1356	Goodhue Township	37,342.98	2026 TOWN RD ALLOTMENT			03-330-000-0000-6845	2026	0 N
	<b>Warrant # 51559</b>	<b>Total...</b>	<b>37,342.98</b>				03/06/2026	03/06/2026
8956	Greseth/Todd Ordean	10.15	COUNTY UNIT MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/07/2026	02/07/2026
8956		26.83	DENNISON MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/05/2026	02/05/2026
8956		73.95	EMS-ROCH&KENYON TWP MTG M			01-005-000-0000-6331	2/2026	0 N
							02/09/2026	02/09/2026
8956		44.95	DATA CENTER MTG MILEAGE			01-005-000-0000-6331	2/2026	0 N
							02/06/2026	02/06/2026

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8956	Greseth/Todd Ordean	18.85	BUDGET MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/10/2026	02/10/2026
8956		44.95	EXTENSION MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/11/2026	02/11/2026
8956		44.95	POW MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/15/2026	02/15/2026
8956		52.20	ZTA WATERSHED MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/12/2026	02/12/2026
8956		44.95	PAC MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/16/2026	02/16/2026
8956		44.95	HHS MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/17/2026	02/17/2026
8956		17.40	195TH AVE & PI MTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/24/2026	02/24/2026
8956		44.95	PACMTG MILEAGE	01-005-000-0000-6331	2/2026	0 N
					02/23/2026	02/23/2026
<b>Warrant #</b>	<b>51560</b>	<b>Total...</b>	<b>469.08</b>			
1386	Hay Creek Township	36,419.31	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
					03/06/2026	03/06/2026
<b>Warrant #</b>	<b>51561</b>	<b>Total...</b>	<b>36,419.31</b>			
1402	Holden Township	23,066.38	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
					03/06/2026	03/06/2026
<b>Warrant #</b>	<b>51562</b>	<b>Total...</b>	<b>23,066.38</b>			
13230	Johnson Law RW, LLC	1,885.08	PROF SVC 2/2026	01-011-000-0000-6265	GUARD/CONS 2/2026	0 N
					02/01/2026	02/28/2026
<b>Warrant #</b>	<b>51563</b>	<b>Total...</b>	<b>1,885.08</b>			
1462	Kenyon Township	26,112.59	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
					03/06/2026	03/06/2026
<b>Warrant #</b>	<b>51564</b>	<b>Total...</b>	<b>26,112.59</b>			
15792	KnowBe4, Inc.	28,560.60	SECURITY AWARENESS TRAINING	01-063-000-0000-6270	INV421406	0 N
					02/21/2026	02/20/2027
<b>Warrant #</b>	<b>51565</b>	<b>Total...</b>	<b>28,560.60</b>			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1514	Leon Township	37,071.96	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant # 51566</b>	<b>Total...</b>			03/06/2026	03/06/2026
5138	Madden Galanter Hansen, LLP	3,185.00	SERVICE THRU 01/31/26 - ARB	01-061-000-0000-6275	02/16/2026	0 N
5138		2,701.26	SERVICE THRU 01-31-26 - LR	01-061-000-0000-6275	01/01/2026 02/16/2026	01/31/2026 0 N
	<b>Warrant # 51567</b>	<b>Total...</b>			01/01/2026	01/31/2026
8742	Mandelkow/Mark	100.00	PAC/BOA MEETING SECURITY	01-127-128-0000-6284	< MANDELKOW PAC/B 02/23/2026	0 N 02/23/2026
	<b>Warrant # 51568</b>	<b>Total...</b>				
13333	Miller/Richard	100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	RICHARD MILLER PAC 02/23/2026	0 N 02/23/2026
13333		40.60	PAC MEETING MILEAGE	01-127-128-0000-6331	RICHARD MILLER PAC 02/23/2026	0 N 02/23/2026
	<b>Warrant # 51569</b>	<b>Total...</b>				
824	Minneola Township	30,336.67	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026 03/06/2026	0 N 03/06/2026
	<b>Warrant # 51570</b>	<b>Total...</b>				
837	Motorola Solutions Inc	727.00	RPR PORTABLE RADIO	01-201-000-0000-6304	8330322792 02/12/2026	0 N 02/12/2026
837		727.00	RPR PORTABLE RADIO	01-201-000-0000-6304	8330322849 02/12/2026	0 N 02/12/2026
837		727.00	RPR PORTABLE RADIO	01-201-000-0000-6304	8330322738 02/11/2026	0 N 02/11/2026
	<b>Warrant # 51571</b>	<b>Total...</b>				
17070	Overland/Carol A	100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	AROL OVERLAND PAC 02/23/2026	0 N 02/23/2026
17070		0.73	PAC MEETING MILEAGE	01-127-128-0000-6331	AROL OVERLAND PAC 02/23/2026	0 N 02/23/2026
	<b>Warrant # 51572</b>	<b>Total...</b>				
1702	Pine Island Township	27,363.02	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N

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							<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 51573</b>	<b>Total...</b>	<b>27,363.02</b>				03/06/2026	03/06/2026
5136	Red Wing City-Public Works	740.02	GC WATER & SEWER			01-111-110-0000-6253	031881-005	0 N
							01/01/2026	01/31/2026
5136		138.94	GC DUMPSTER			01-111-110-0000-6257	031881-005	0 N
							01/01/2026	01/31/2026
5136		7.73	GC STORMWATER			01-111-110-0000-6306	031881-005	0 N
							01/01/2026	01/31/2026
5136		72.01	GOV CENTER IRRIGATION			01-111-110-0000-6306	031881-006	0 N
							01/01/2026	01/31/2026
5136		5,228.17	LEC WATER & SEWER			01-111-112-0000-6253	031881-001	0 N
							01/01/2026	01/31/2026
5136		435.77	LEC COOLING TOWER			01-111-112-0000-6253	031881-002	0 N
							01/01/2026	01/31/2026
5136		141.34	LEC IRRIGATION			01-111-112-0000-6253	031881-003	0 N
							01/01/2026	01/31/2026
5136		179.46	LEC DUMPSTER			01-111-112-0000-6257	031881-001	0 N
							01/01/2026	01/31/2026
5136		41.66	LEC STORMWATER UTILITY			01-111-112-0000-6306	031881-001	0 N
							01/01/2026	01/31/2026
5136		468.96	HHS WATER & SEWER			01-111-115-0000-6253	031881-009	0 N
							01/01/2026	01/31/2026
5136		242.76	HHS DUMPSTER			01-111-115-0000-6257	031881-008	0 N
							01/01/2026	01/31/2026
5136		12.00	HHS STORMWATER UTILITY			01-111-115-0000-6306	031881-009	0 N
							01/01/2026	01/31/2026
5136		102.48	JUSTICE CENTER - DUMPSTER			01-111-116-0000-6257	031881-004	0 N
							01/01/2026	01/31/2026
5136		63.60	WASH BAY/SHERIFF SHED			01-201-000-0000-6253	011876-000	0 N
							01/01/2026	01/31/2026
5136		30.29	DUMPSTER			01-201-000-0000-6257	011876-001	0 N
							01/01/2026	01/31/2026
5136		728.09	ADC DUMPSTER			01-207-000-0000-6257	031881-000	0 N
							01/01/2026	01/31/2026
5136		599.26	WTR/SWR SHARED			03-350-000-0000-6253	009948-002	0 N
							01/01/2026	01/31/2026

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							<u>From Date</u>	<u>To Date</u>
5136	Red Wing City-Public Works	1,087.35	WTR/SWR/GARB RW			03-350-000-0000-6253	009948-000	0 N
							01/01/2026	01/31/2026
5136		72.01	SPRINKLER			03-350-000-0000-6306	009949-000	0 N
							01/01/2026	01/31/2026
5136		325.30	WTR/SWR/GARB RC			61-398-000-0000-6253	010040-000	0 N
							01/01/2026	01/31/2026
5136		1,894.03	RESIDUAL DISP RC			61-398-192-0000-6839	010040-000	0 N
							01/01/2026	01/31/2026
<b>Warrant #</b>	<b>51574</b>	<b>Total...</b>	<b>11,739.69</b>					
5644	Red Wing Construction Co.	1,812.80	GARAGE SAFETY RAILING			01-111-112-0000-6305	26008-01	0 N
							02/26/2026	02/26/2026
5644		1,812.80	GARAGE SAFETY RAILING			01-111-116-0000-6305	26008-01	0 N
							02/26/2026	02/26/2026
<b>Warrant #</b>	<b>51575</b>	<b>Total...</b>	<b>3,625.60</b>					
582	Rihm Kenworth	44.53	FILTER STK			03-340-000-0000-6562	2220600AX2	3191 N
							02/13/2026	02/13/2026
582		1,638.04	BRAKES 2002			03-340-000-0000-6562	2222321A	3222 N
							02/06/2026	02/06/2026
582		180.00-	CORE RTN 2002			03-340-000-0000-6562	CM2222321A	3222 N
							02/16/2026	02/16/2026
582		112.66	FILTER STK			03-340-000-0000-6562	2220603AX2	3191 N
							02/13/2026	02/13/2026
582		398.14	FILTERS STK			03-340-000-0000-6562	2223797A	3234 N
							02/25/2026	02/25/2026
582		249.96	FILTERS STK			03-340-000-0000-6562	2223797AX1	3234 N
							02/25/2026	02/25/2026
582		15.85	FILTER STK			03-340-000-0000-6562	2223797AX2	3234 N
							02/26/2026	02/26/2026
582		120.75	FILTERS STK			03-340-000-0000-6562	2223797AX3	3234 N
							02/27/2026	02/27/2026
<b>Warrant #</b>	<b>51576</b>	<b>Total...</b>	<b>2,399.93</b>					
4841	Root/William B	284.20	MILEAGE REIMBURSEMENT FOR			01-127-129-0000-6331	2026-01	0 N
							02/01/2026	02/03/2026
<b>Warrant #</b>	<b>51577</b>	<b>Total...</b>	<b>284.20</b>					

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1756	Roscoe Township	34,115.01	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51578</b>	<b>Total...</b>	<b>34,115.01</b>	03/06/2026	03/06/2026
2606	SHI International Corp	14,484.18	BEYONDTRUST REMOTE CONTR	01-063-000-0000-6270	B20811416	0 N
	<b>Warrant #</b>	<b>51579</b>	<b>Total...</b>	<b>14,484.18</b>	03/01/2026	02/28/2027
15965	Skillet Kitchen	4,245.35	INMATE MEALS 2/9-15/2025	01-207-000-0000-6463	13119	0 N
	<b>Warrant #</b>	<b>51580</b>	<b>Total...</b>	<b>4,245.35</b>	02/09/2026	02/15/2026
1809	Stanton Township	33,781.32	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51581</b>	<b>Total...</b>	<b>33,781.32</b>	03/06/2026	03/06/2026
1903	Thomson Reuters - West	1,566.85	LIBRARY PLAN/SUBSCRIPTIONS	01-091-000-0000-6452	853215050	0 N
	<b>Warrant #</b>	<b>51582</b>	<b>Total...</b>	<b>1,566.85</b>	02/01/2026	02/01/2026
1878	Vasa Township	38,535.43	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51583</b>	<b>Total...</b>	<b>38,535.43</b>	03/06/2026	03/06/2026
8735	Vieths-Augustine/Lavon	35.00	JANUARY PHONE	01-055-000-0000-6202	1/2026	0 N
	<b>Warrant #</b>	<b>51584</b>	<b>Total...</b>	<b>35.00</b>	01/01/2026	01/31/2026
1884	Wacouta Township	18,547.64	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51585</b>	<b>Total...</b>	<b>18,547.64</b>	03/06/2026	03/06/2026
1893	Wanamingo Township	27,230.42	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51586</b>	<b>Total...</b>	<b>27,230.42</b>	03/06/2026	03/06/2026
16449	Warrington/Christopher E	100.00	PAC MEETING PER DIEM	01-127-128-0000-6106	HRIS WARRINGT PAC	0 N
					02/23/2026	02/23/2026
16449		5.44	PAC MEETING MILEAGE	01-127-128-0000-6331	HRIS WARRINGT PAC	0 N
					02/23/2026	02/23/2026

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<u>Warrant #</u>		<u>Total...</u>	<u>105.44</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1895	Warsaw Township		37,496.90	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51587</b>				03/06/2026	03/06/2026
	<b>Total...</b>		<b>37,496.90</b>				
1900	Welch Township		39,936.69	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51588</b>				03/06/2026	03/06/2026
	<b>Total...</b>		<b>39,936.69</b>				
1905	Wilson Oil		221.41	DIESEL:SH GENERATOR	01-211-000-0000-6565	15144	0 N
	<b>Warrant #</b>	<b>51589</b>				02/16/2026	02/16/2026
	<b>Total...</b>		<b>221.41</b>				
1920	Zumbrota Township		30,997.71	2026 TOWN RD ALLOTMENT	03-330-000-0000-6845	2026	0 N
	<b>Warrant #</b>	<b>51590</b>				03/06/2026	03/06/2026
	<b>Total...</b>		<b>30,997.71</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>		<b>115 Transactions</b>		
	<b>Final Total...</b>		<b>1,076,323.29</b>		<b>217 Transactions</b>		

et978014  
03/06/2026

11:14:51AM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
50	WFXX	482585	482634	03/06/2026	03/06/2026				
47	WFXX-ACH	51545	51591	03/06/2026	03/06/2026	10	1,602.19	37	743,761.47
	TOTAL								

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### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	121,851.28	County General Revenue	91,434.75	30,416.53		
3	734,620.49	County Road and Bridge	651,682.41	82,938.08		
11	666.04	Health & Human Service Fund	27.17	638.87		
34	216,079.18	Capital Plan	-	216,079.18		
61	3,106.30	Waste Management Facilities	2,219.33	886.97		
1,076,323.29		TOTAL	745,363.66	TOTAL ACH	330,959.63	TOTAL NON-ACH