

The following is a summary of the claims to be reviewed and approved at the December 2, 2025 board meeting:

01	General Fund	\$	548,779.54
03	Public Works	\$	247,508.16
11	Health and Human Services Fund	\$	25,033.73
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	40,419.79
35	Debt Service	\$	-
61	Waste Management	\$	8,107.45
72	Other Agency	\$	169,867.00
81	Settlement	\$	4,614.83
	Totals	\$	<u>1,044,330.50</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
11/7/2025	11/20/2025	\$ 1,433,917.61

Checks (WFXX,WFXX-ACH)	\$	808,914.47
EFT (Manual Warrants)	\$	235,416.03
Total:	\$	<u>1,044,330.50</u>

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12930	2783	Bmo P-Card Payment					
			50.58	#2430 Oil Chg 10/20	01-201-000-0000-6303	Arens Brad	0
				4,991 D's Auto Care, Inc.			
			1.57	Arneson/SCHAC 10/9	11-420-600-0010-6357	Arneson Nina	0
				5,520 Hampton Inn and Suites (OBO)			
			44.80	Arneson/SCHAC 9/30	11-420-600-0010-6357	Arneson Nina	0
				16,561 Booking.com (OBO)			
			2.35	Arneson/SCHAC 10/9	11-430-700-0010-6357	Arneson Nina	0
				5,520 Hampton Inn and Suites (OBO)			
			67.20	Arneson/SCHAC 9/30	11-430-700-0010-6357	Arneson Nina	0
				16,561 Booking.com (OBO)			
			0.23	Arneson/SCHAC 10/9	11-479-478-0000-6357	Arneson Nina	0
				5,520 Hampton Inn and Suites (OBO)			
			6.59	Arneson/SCHAC 9/30	11-479-478-0000-6357	Arneson Nina	0
				16,561 Booking.com (OBO)			
			0.46	Arneson/SCHAC 10/9	11-479-479-0000-6357	Arneson Nina	0
				5,520 Hampton Inn and Suites (OBO)			
			13.18	Arneson/SCHAC 9/30	11-479-479-0000-6357	Arneson Nina	0
				16,561 Booking.com (OBO)			
			61.69	Union Neg. HR/Admin Lunch 10/3	01-061-000-0000-6332	Arneson Scott	0
				32,801 Liberty's Restaurant			
			13.07	Overnight Meal 9/28	01-201-000-0000-6332	Ayres Michael	0
				3,461 Culvers (OBO)			
			21.92	Overnight Meal 10/3	01-201-000-0000-6332	Ayres Michael	0
				4,134 Perkins Restaurant (OBO)			
			75.15	10/06/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			15.45	10/06/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			44.95	09/29/25/OERAC/program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			

lbrodie
11/25/2025

3:38:55PM

Goodhue County

WARRANT REGISTER



Page 2

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			325.83	09/30/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			54.06	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				11,781 Chick-Fil-A (OBO)			
			50.29	10/02/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,657 Chipotle (OBO)			
			13.66	10/02/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,657 Chipotle (OBO)			
			101.22	10/12/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				7,919 Menards			
			975.00	10/3/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				13,173 Red Wing Cinema 8			
			2,280.00	10/10/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,275 School District #256			
			1,900.00	10/07/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				52,275 School District #256			
			19.35	10/13/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			12.00	09/30/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			52.59	09/30/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			9.50	10/02/25/OERAC/program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				9,033 Hy-Vee			
			29.78	10/15/25/OERAC/Client Incent	11-466-466-0000-6022	Blickenstaff Zach	0
				17,646 I Love Duluth (OBO)			
			129.75	10/14/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,650 Skyline Social & Games (OBO)			
			112.00	10/13/25/OERAC/Staff Dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,651 Glensheen Mansion (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			294.42	10/24/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			6.00	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,643 Parking Lot/Ramp (OBO)			
			79.80	10/15/25/OERAC/Client Incent	11-466-466-0000-6022	Blickenstaff Zach	0
				10,609 Up North Sports (obo)			
			18.87	10/13/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				8,427 Bp (OBO)			
			331.70	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				27,262 Holiday Inn			
			331.70	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				27,262 Holiday Inn			
			331.70	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				27,262 Holiday Inn			
			331.70	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				27,262 Holiday Inn			
			10.00	10/13/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				27,262 Holiday Inn			
			144.90	10/02/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				9,639 Dunham's Sports (OBO)			
			6.50	10/15/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			
			184.92	10/13/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				4,255 Olive Garden (OBO)			
			159.53	10/08/25/OERAC/Program Cost	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			125.00 -	10/22/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				38,341 Mn Prevention Resource Center			
			28.38	10/22/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			26.38	09/28/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			
			46.46	10/14/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,640 Marcus Cinema (OBO)			
			48.05	10/14/25/OERAC/Staff dev	11-466-466-0000-6022	Blickenstaff Zach	0
				17,640 Marcus Cinema (OBO)			
			17.59	10/24/25/OERAC/Program costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)			
			41.78	10/13/25/OERAC/Staff Dev	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)			
			87.55	#2425 Lockout Svc 10/6	01-201-000-0000-6303	Blue Tom	0
				17,639 Allen's Towing Service (OBO)			
			24.33	Overnight Meal 10/2	01-201-000-0000-6332	Blue Tom	0
				14,519 Murray's On Main (OBO)			
			25.59	Water/Gatorade:ERT 9/28	01-201-000-0000-6414	Blue Tom	0
				6,464 Walmart			
			59.84	#2431 Oil Chg 10/23	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			
			7.80	A/T&Assessor Gen Supp 10/24	01-041-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			61.04	A/T&Assessor Gen Supp 9/26	01-041-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			7.80	A/T&Assessor Gen Supp 10/24	01-055-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			61.04	A/T&Assessor Gen Supp 9/26	01-055-000-0000-6405	County 1 Goodhue	0
				6,450 Staples Advantage			
			0.75	CMA License Fee K Funk 10/14	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			35.00	CMA License Fee K Funk 10/14	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			475.22	HOTEL 10/1-10/3 BB GIS	01-105-000-0000-6332	County 2 Goodhue	0
				2,180 The Suites			
			20.00	OVNT LK/BB GIS 10/1-10/3	01-105-000-0000-6332	County 2 Goodhue	0
				4,291 Old Chicago (Obo)			
			615.34	HOTEL LK GIS 10/1-10/3	01-105-000-0000-6332	County 2 Goodhue	0
				2,426 Canal Park Lodge (OBO)			
			1,012.00	APCO Mbrship 2026 10/10	01-209-000-0000-6243	County Dispatch	0
				2,564 Apco International (OBO)			
			90.00	ERPO Course 12/2025	01-209-000-0000-6357	County Dispatch	0
				4,948 Minnesota Sheriff's Association			
			300.47	Wall Containers 10/22	01-210-000-0000-6405	County Dispatch	0
				2,846 Uline			
			28.27	MACATFO Conf Meal LRD 10/22/25	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			200.00	MACATFO Confr: LD 10/22-24	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			200.00	MACATFO Confr: MO 10/22-24	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			36.14	Ovnt meals: LD/MO 10/23	01-041-000-0000-6332	Dahling Lucas	0
				4,456 Duffy's Riverside Saloon (OBO)			
			511.21	Elect Trng Lodg: LD 4/21-24/26	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort			
			511.21	Elect Trng Lodg: KP 4/21-24/26	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort			
			511.21	Elect Trng Lodg: MO 4/21-24/26	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort			
			511.21	Elect Trng Lodg: LB 4/21-24/26	01-071-000-0000-6332	Dahling Lucas	0
				6,010 Breezy Point Resort			
			102.58	AED Pads 10/16	01-201-000-0000-6434	Disbrow Matt	0
				7,005 Bound Tree Medical			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			62.94	AED Batteries 10/16	01-201-000-0000-6434	Disbrow Matt	0
				7,005 Bound Tree Medical			
			44.88	Boat Motor Trmt 10/22	01-205-000-0000-6420	Diskrud Erik	0
				7,919 Menards			
			55.92	Boat Supplies 10/22	01-205-000-0000-6420	Diskrud Erik	0
				50,705 Red Wing Ace Hardware			
			118.00	10/20/25/Twins Grant/Car seat	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart			
			41.70	Stamps for checks 9/26	01-101-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			115.77	supplies 9/27	01-103-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			381.89	Lodging for conference 10/3	01-105-000-0000-6332	Ekblad Jeff	0
				17,647 Tru by Hilton (OBO)			
			10.00	Parking for Conference 10/3	01-105-000-0000-6332	Ekblad Jeff	0
				11,316 Duluth Entertainment (OBO)			
			10.00	Parking for Conference 10/2	01-105-000-0000-6332	Ekblad Jeff	0
				11,316 Duluth Entertainment (OBO)			
			20.52	conference 10/1	01-105-000-0000-6332	Ekblad Jeff	0
				17,542 Vitta Pizza (OBO)			
			47.75	cleaning supplies 9/26	01-105-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			22.41	10/09/25/CHA CHIP/supplies	11-466-466-0000-6023	Ekstrom Jill	0
				27,672 Amazon (OBO)			
			272.22	10/13/25/CSUP/Conf/A.K.	11-466-466-0000-6332	Ekstrom Jill	0
				5,104 Radisson Hotels (OBO)			
			85.00	10/7/25/CSUP/conference/J.E.	11-466-466-0000-6357	Ekstrom Jill	0
				16,666 NAMI SE MN			
			188.39	10/22/25/TZD/hotel/conf stay/A	11-466-468-0000-6332	Ekstrom Jill	0
				17,641 Mystic Lake Casino Hotel (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			222.47	10/22/25/TZD/hotel/conf stay/A	11-466-468-0000-6332	Ekstrom Jill	0
				17,641 Mystic Lake Casino Hotel (OBO)			
			272.22	10/13/25/JUUL/Conf/A.W.	11-466-472-0000-6332	Ekstrom Jill	0
				5,104 Radisson Hotels (OBO)			
			30.75	Vangsness/Julie Notary Stmp 9/	11-420-600-0010-6405	Elias Katie	0
				3,774 Dm Stamps & Specialties			
			95.34	#2522 Oil Chg 10/1	01-201-000-0000-6303	Englund Dan	0
				17,638 Mosaic Ford Zumbrota (OBO)			
			28.20	Registered Mail 10/17	01-201-000-0000-6203	Erdman Mike	0
				67,100 USPS			
			28.20	Registered Mail 10/17	01-201-000-0000-6203	Erdman Mike	0
				67,100 USPS			
			96.90	#2530 Oil Chg 10/16	01-201-000-0000-6303	Erdman Mike	0
				1,432 Johnson Tire Service Inc.			
			204.02	Conf Lodge 12/25	01-201-000-0000-6332	Erdman Mike	0
				21,980 Grand View Lodge			
			83.90	Waste baskets 9/26	01-111-116-0000-6420	Fladhammer Brian	0
				7,919 Menards			
			7.58	Maintenance supplies 10/14	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			42.00	Tire repair 10/17	01-111-000-0000-6303	Foster Pat	0
				1,432 Johnson Tire Service Inc.			
			83.97	Security panel batteries 9/30	01-111-000-0000-6371	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			29.98	Circuit testers 10/1	01-111-000-0000-6569	Foster Pat	0
				7,919 Menards			
			628.00	Custodial supplies 9/30	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			17.58 -	Maintenance supplies 9/25	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			6.08	Maintenance supplies 9/25	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			
			55.61	Maintenance supplies 10/23	01-111-110-0000-6420	Foster Pat	0
				6,450 Staples Advantage			
			190.24	LED Lamps	01-111-110-0000-6421	Foster Pat	0
				10,599 1000Bulbs.com (OBO)			
			15.00	Waste disposal 10/8	01-111-112-0000-6257	Foster Pat	0
				1,727 Red Wing City-Finance			
			430.35	Custodial supplies 10/16	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			220.00	Custodial supplies 9/30	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			61.58	Custodial supplies 10/26	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			400.00	Custodial supplies 10/16	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			79.95	Water filters 10/8	01-111-116-0000-6420	Foster Pat	0
				27,672 Amazon (OBO)			
			25.47	Paint & supplies 10/15	01-111-116-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			38.55	Water filters 10/8	01-111-116-0000-6420	Foster Pat	0
				16,492 Discountfilters.Com (OBO)			
			863.98	Custodial supplies 10/16	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			282.30	Copy Paper 10/8	01-207-000-0000-6402	Frazier Gwen	0
				6,450 Staples Advantage			
			59.66	Labels/Pouches 10/3	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			58.92	Staples/Holder 10/3	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			

Ibrodie
11/25/2025

3:38:55PM

Goodhue County

WARRANT REGISTER



Page 9

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>
			43.54	Misc Office Supplies 10/8	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			68.36	Envelopes/Stapler 9/30	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			79.90	Uniform Pants 10/8	01-207-000-0000-6453	Frazier Gwen	0
				10,151 Lee.com (obo)			
			32.97	Knee Brace 10/9	01-207-240-0000-6434	Frazier Gwen	0
				27,672 Amazon (OBO)			
			17.50	Readers/Bandages 9/30	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree (OBO)			
			16.99	Allergan 10/23	01-207-240-0000-6434	Frazier Gwen	0
				15,300 Econofoods 328			
			8.22	Cpap Water 10/9	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			11.88	Foot Basins 9/30	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			50.46 -	Credit:Charge Error 10/14	01-201-000-0000-6420	Friis Tim	0
				50,705 Red Wing Ace Hardware			
			34.07	HHS safety improvements 10/13	01-111-000-0000-6417	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			27.97	HHS safety improvements 10/13	01-111-000-0000-6417	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			119.93	HHS safety improvements 10/3	01-111-000-0000-6417	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			13.80	HHS safety improvements 10/7	01-111-000-0000-6417	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			7.98	HHS safety improvements 10/7	01-111-000-0000-6417	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			77.88	F250 seat cover 10/7	01-111-000-0000-6562	G-Hutter Leslie	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			45.72	Custodial supplies 10/2	01-111-110-0000-6411	G-Hutter Leslie	0
				7,919 Menards			
			197.31	10' Ladder 9/25	01-111-110-0000-6420	G-Hutter Leslie	0
				7,919 Menards			
			81.62	Custodial supplies 10/22	01-111-112-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			65.94	Maintenance supplies 9/28	01-111-112-0000-6420	G-Hutter Leslie	0
				6,450 Staples Advantage			
			113.92	8' Ladder 9/25	01-111-115-0000-6420	G-Hutter Leslie	0
				7,919 Menards			
			149.88	Rpc Chair Wheels 10/8	01-207-000-0000-6304	Gagnon Cory	0
				27,672 Amazon (OBO)			
			23.91	Wire Shelving 9/29	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			21.67	Hlth Unit Clock 10/6	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			86.23	Kitchen Supplies 10/15	01-207-000-0000-6420	Gagnon Cory	0
				16,198 Cook's Direct (OBO)			
			207.00	Taser Battery 9/29	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			599.00	Fridge:Special Mgmt 10/6	01-207-000-0000-6432	Gagnon Cory	0
				7,919 Menards			
			649.00	Fridge:Breakroom 10/6	01-207-000-0000-6432	Gagnon Cory	0
				7,919 Menards			
			75.90	Inmate Clocks 10/9	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon (OBO)			
			12.75	Incentive Food 10/24	01-207-240-0000-6464	Gagnon Cory	0
				6,464 Walmart			
			94.24	#2422 Oil Chg 10/24	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			68.51	#2527 Oil Chg 10/15	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			176.54 -	09/28/25/Refund taxes/C.L.	11-463-463-0000-6010	Hammond Alison	0
				17,579 Dakota Lithium (OBO)			
			78.91	10/09/25/Conf/meal/	11-463-463-0000-6332	Hammond Alison	0
				3,352 Grandma's Saloon and Grill (OBO)			
			72.99	10/09/25/Conf/meal/	11-463-463-0000-6332	Hammond Alison	0
				1,629 Green Mill Restaurant (OBO)			
			496.38	10/08/25/Conf lodging	11-463-463-0000-6332	Hammond Alison	0
				16,879 Inn on Lake Superior			
			496.38	10/08/25/Conf lodging	11-463-463-0000-6332	Hammond Alison	0
				16,879 Inn on Lake Superior			
			45.69	10/07/25/Conf/meal/	11-463-463-0000-6332	Hammond Alison	0
				17,648 Sir Benedict's Tavern (OBO)			
			10.00	10/09/25/Conf/meal/	11-463-463-0000-6332	Hammond Alison	0
				11,316 Duluth Entertainment (OBO)			
			49.72	10/09/25/Conf/meal/	11-463-463-0000-6332	Hammond Alison	0
				3,846 Erbert & Gerberts (OBO)			
			33.78	10/09/25/Conf/meals	11-463-463-0000-6332	Hammond Alison	0
				10,355 Raising Canes (OBO)			
			68.14	#2429 Oil Chg 10/21	01-201-000-0000-6303	Hanson Jaxson	0
				6,635 Beck's Auto Repair LLC			
			107.75	T/T Candy 10/25	01-201-000-0000-6883	Hanson Jaxson	0
				6,464 Walmart			
			10.06	USB/USBC Adapter 10/6	01-201-000-0000-6420	Hayen Matthew	0
				27,672 Amazon (OBO)			
			56.25	Phone Accessories 10/6	01-201-000-0000-6420	Hayen Matthew	0
				27,672 Amazon (OBO)			
			225.00	Wanamingo Internet 10/25	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			

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>
			43.87	Chair Mat 10/15	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			42.74	TP:WP Building 10/14	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			80.24	Poster Frames 9/26	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			340.31	Chair:Erdman 10/3	01-201-000-0000-6432	Holst Kristine	0
				6,450 Staples Advantage			
			36.68	MacBook Charger 10/21	01-201-000-0000-6870	Holst Kristine	0
				27,672 Amazon (OBO)			
			41.07	License Plates:ATVs 10/14	01-205-236-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			78.00	Stamps 10/24/2025	01-127-129-0000-6203	Holst Pam	0
				67,100 USPS			
			87.93	#2528 Oil Chg/Tire Rot 9/27	01-201-000-0000-6303	Howard Brandon	0
				16,412 Mosaic Chevrolet			
			12.86	Overnight Meal 9/28	01-201-000-0000-6332	Howard Brandon	0
				3,461 Culvers (OBO)			
			86.78	Overnt Meal:3 Staff 10/2	01-201-000-0000-6332	Howard Brandon	0
				14,519 Murray's On Main (OBO)			
			20.62	Overnight Meal 10/3	01-201-000-0000-6332	Howard Brandon	0
				4,134 Perkins Restaurant (OBO)			
			45.98	Maintenance supplies 10/7	01-111-115-0000-6420	Huebner Jeff	0
				50,705 Red Wing Ace Hardware			
			1,079.08	#2123 Rpc Fender 10/14	01-201-000-0000-6303	Jacobsen Mat	0
				7,543 Falk Collision Inc.			
			28.03	10/23/25/WOW Snack station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			71.73	9/30/25/WOW snack station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			19.70	10/20/25/CHA CHIP/food4action	11-466-466-0000-6023	Johnson Gina	0
				12,667 Aldi (OBO)			
			125.00	EMR Course 10/7	01-201-000-0000-6357	Juen Caleb	0
				17,161 Allied Medical Training (OBO)			
			224.00	#1929 Oil/TPMS Sensor 10/8	01-201-000-0000-6303	Juliar Chad	0
				37,305 Midway Auto			
			301.93	Vaccine/Meds:Clark 10/6	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital			
			1,089.91	#2222 Rpc Tires 10/10	01-201-000-0000-6303	Kelly Marty	0
				12,923 Kevin's Service			
			106.87	Totes 10/24	01-201-000-0000-6420	Kelly Marty	0
				7,919 Menards			
			10.77	cert mail/CSAH #11 condem 9/29	01-091-000-0000-6203	Kukowski Julie	0
				67,100 USPS			
			295.00	CLE Trigger Wrng'25 Gun Law/CS	01-091-000-0000-6357	Kukowski Julie	0
				1,595 Minnesota Continuing Legal Education			
			335.00	CLE 2025 MCAA Annual Mtg/SO	01-091-000-0000-6357	Kukowski Julie	0
				16,832 MN County Attorneys Assoc. (OBO)			
			50.00	CLE-Clean Slate Act/Horsman10/	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			15.00	CLE-Clean Slate Act/O'Keefe10/	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			19.89	Overnight Meal 10/15	01-201-000-0000-6332	Kurtti Josh	0
				3,657 Chipotle (OBO)			
			22.28	Overnight Meal 10/13	01-201-000-0000-6332	Kurtti Josh	0
				3,657 Chipotle (OBO)			
			23.51	Overnight Meal 10/3	01-201-000-0000-6332	Kurtti Josh	0
				4,134 Perkins Restaurant (OBO)			
			875.00	Website Updates 9/29	01-001-000-0000-6278	Lance Stacy	0
				16,440 Neapolitan Labs LLC			

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11/25/2025

3:38:55PM

Goodhue County

WARRANT REGISTER



Page 14

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>
			420.00	1/3 Annual Cost 10/14	01-005-000-0000-6244	Lance Stacy	0
				2,427 Surveymonkey.Com			
			41.82	Commissioner Month 10/3	01-005-000-0000-6414	Lance Stacy	0
				1,209 Culligan Water Treatment of Red Wing			
			420.00	1/3 Annual Cost 10/14	01-031-000-0000-6244	Lance Stacy	0
				2,427 Surveymonkey.Com			
			46.23	S. Arneson Comp Equip 10/24	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			34.99	Arneson Mouse 10/16	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			66.24	Misc. Office Supplies 10/15	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			420.00	1/3 Annual Cost 10/14	01-061-000-0000-6244	Lance Stacy	0
				2,427 Surveymonkey.Com			
			42.12	Negotiate Mtg-HR Mgr/Atty 10/1	01-061-000-0000-6332	Lance Stacy	0
				10,606 Randys Restaurant			
			66.24	Misc. Office Supplies 10/15	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			29.95	2413 - Mouse Clean Out 10/23	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			475.60	2012-OC,Spark Plgs,Trans Fld 1	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			519.35	2011-OC,Spark Plgs,Trans Fld 1	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			106.20	2411 - OC Air Filter 9/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			65.45	1915 - OC 9/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			77.59	2014 - OC Cabin AF 9/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			44.00	1914 - Patch Plug Tire 9/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			867.00	Title Trans/Plates Van 2561 10	34-208-000-0000-6663	Lance Stacy	0
				5,349 The License Center, Inc.			
			18.64	Ser Fee-Title Trans Van 2561 1	34-208-000-0000-6663	Lance Stacy	0
				5,349 The License Center, Inc.			
			114.04	Pandora 2025	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			43.86	Cognito Forms 9/30	11-420-600-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			13.29	Office Supplies 10/22	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			742.60	Security Window Envelope 10/17	11-420-600-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			35.24 -	Office Supplies Copy Paper ret	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			2.15	Office Supplies 10/8	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			35.24	Office Supp/Rtrn Copy Ppr 10/8	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			155.48	Office Supplies 10/4	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			48.98	Office Supplies 10/25	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			70.35	Office Supplies 10/16	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			20.59	Office Supplies 9/27	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			171.05	Pandora 2025	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			65.79	Cognito Forms 9/30	11-430-700-0010-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			616.20	Security Window Envelope 10/17	11-430-700-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			3.22	Office Supplies 10/8	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			233.22	Office Supplies 10/4	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			38.55	Billable Waiver 9/26/25	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			13.29	Villarreal/Lauretta Bill Med 1	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			16.77	Pandora 2025	11-479-478-0000-6284	Learmann Kim	0
				13,345 Pandora (OBO)			
			6.45	Cognito Forms 9/30	11-479-478-0000-6405	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			63.20	Security Window Envelope 10/17	11-479-478-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			0.31	Office Supplies 10/8	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			22.86	Office Supplies 10/4	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			12.90	Cognito Forms 9/30	11-479-479-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			33.54	Pandora 2025	11-479-479-0000-6284	Learmann Kim	0
				13,345 Pandora (OBO)			
			158.00	Security Window Envelope 10/17	11-479-479-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			0.63	Office Supplies 10/8	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			45.73	Office Supplies 10/4	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			76.11	#2421 Oil Chg 10/17	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			92.34	Toner 10/21	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			45.00	Tape/Envelopes 10/8	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			295.52	T/T Candy 10/23	01-201-000-0000-6883	Magnuson Kim	0
				6,464 Walmart			
			138.08	Paint/paint supplies 10/7	01-111-110-0000-6306	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			63.90 -	Paint/paint supplies 10/17	01-111-112-0000-6306	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			204.28	Paint/paint supplies 10/13	01-111-112-0000-6306	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			36.85	Paint/paint supplies 10/7	01-111-112-0000-6306	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			8.99	Tree wrap 10/22	01-111-112-0000-6306	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			140.00	Packtrack Sub 10/25-10/26	01-201-000-0000-6243	Markegard Jordan	0
				17,319 Packtrack (OBO)			
			14.27	IT needs 10/06/2025	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			21.40	IT needs 10/06/2025	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			2.10	IT needs 10/06/2025	11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			4.20	IT needs 10/06/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			494.10	IMU/EW Conference 10/24	11-420-600-0020-6332	Matter Kayla	0
				27,262 Holiday Inn			
			329.40	Hopkins/IMU Conference 10/22	11-420-600-0020-6332	Matter Kayla	0
				27,262 Holiday Inn			
			52.00	Maldacker Civil Papers 10/14	11-420-640-0010-6277	Matter Kayla	0
				15,496 Minnehaha County Sheriff			
			204.02	Conf Lodg 12/10-11	01-201-000-0000-6332	Matthews Tris	0
				21,980 Grand View Lodge			
			99.00	training 10/15/2025	11-430-700-0010-6357	Matzek Sarah	0
				17,653 Documentation Course (OBO)			
			310.00	Student Curriculum 10/13	01-201-230-0000-6420	Maves Pierre	0
				16,589 Minnesota D.A.R.E., Inc.			
			1,640.56	DARE Supplies 10/13	01-201-230-0000-6420	Maves Pierre	0
				16,589 Minnesota D.A.R.E., Inc.			
			79.96	Reun Kits 9/23	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			76.80	Reun. Kits 9/23	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			329.30	Reun.Kits 9/23	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			576.44	Reun. Kits 9/23	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			12.14 -	Refund Reun Kit 10/22	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			35.99 -	Refund Reun Kit 10/22	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			21.77 -	Refund Reun Kit 10/22	01-201-000-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			33.80	Copy Paper 10/15	01-281-280-0000-6402	McCarthy Malloree	0
				27,672 Amazon (OBO)			

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11/25/2025

3:38:55PM

Goodhue County

WARRANT REGISTER



Page 19

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>
			156.70	Misc REP Supplies 10/15	01-281-280-0000-6420	McCarthy Malloree	0
				27,672 Amazon (OBO)			
			28.99	Rural ID Supplies 10/24	01-281-283-0000-6420	Merchlewitz Earl	0
				27,672 Amazon (OBO)			
			44.97	Rural ID Supplies 10/24	01-281-283-0000-6420	Merchlewitz Earl	0
				27,672 Amazon (OBO)			
			399.00	Cutting Machine 10/23	01-281-283-0000-6432	Merchlewitz Earl	0
				27,672 Amazon (OBO)			
			106.31	PSOP 10/3/2025	11-430-710-3670-6020	Merschbrock Amy	0
				14,828 Love & Logic (OBO)			
			100.00	PSOP 10/27/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			10.00	PSOP 10/27/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			100.00	PSOP 10/13/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			8.34	PSOP 10/8/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			18.22	PSOP 10/24/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			100.00	PSOP 10/9/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			100.00	PSOP 10/1/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			100.00	PSOP 10/24/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			100.00	PSOP 9/30/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			38.53	case management 9/30/2025	11-430-710-3810-6058	Merschbrock Amy	0
				17,652 Ichiddo Ramen (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			204.02	Conf Lodge 12/10-12	01-201-000-0000-6332	Moser Aaron	0
				21,980 Grand View Lodge			
			19.50	Overnight Meal 10/3	01-201-000-0000-6332	Moser Aaron	0
				4,134 Perkins Restaurant (OBO)			
			300.00	BCA Trng 10/21	01-201-000-0000-6357	Moser Aaron	0
				9,193 BCA Training			
			32.87	Plumbing parts 10/15	01-111-113-0000-6305	Nelson Josh	0
				7,919 Menards			
			1.70	Ship Patch 10/22	01-201-000-0000-6203	Parmeter Kristi	0
				67,100 USPS			
			824.00	#2326 Rpl Tires 10/15	01-201-000-0000-6303	Pepin Nathan	0
				1,432 Johnson Tire Service Inc.			
			35.08	Overnight Meal 10/2	01-201-000-0000-6332	Pepin Nathan	0
				14,519 Murray's On Main (OBO)			
			22.88	Overnight Meal 10/3	01-201-000-0000-6332	Pepin Nathan	0
				4,134 Perkins Restaurant (OBO)			
			185.92	Phone Accs 10/24	03-310-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			89.97	Device Upgrade (3) 10/20	03-310-000-0000-6202	Public Works	0
				3,418 Verizon Wireless			
			170.78	Pest Renew: JBanks 10/22	03-310-000-0000-6357	Public Works	0
				3,910 Mn Pesticide Info & Education (OBO)			
			13.71	Wall Clock 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			15.79	Copy Paper 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			3.95	Copy Paper CF 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			3.95	Copy Paper Kny 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3.95	Copy Paper RW 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			3.95	Copy Paper Zta 9/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			49.09	Planner 10/20	03-310-000-0000-6405	Public Works	0
				14,521 Franklin Planner (OBO)			
			37.79	Marking Wand 9/25	03-310-000-0000-6504	Public Works	0
				27,672 Amazon (OBO)			
			202.67	Phone Accs 10/24	03-320-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			119.96	Device Upgrade (5) 10/20	03-320-000-0000-6202	Public Works	0
				3,418 Verizon Wireless			
			15.79	Copy Paper 9/25	03-320-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			98.18	Planner (2) 10/20	03-320-000-0000-6405	Public Works	0
				14,521 Franklin Planner (OBO)			
			45.09	Digital Camera 9/25	03-320-000-0000-6432	Public Works	0
				27,672 Amazon (OBO)			
			142.89	Phone Accs 10/24	03-330-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			79.98	Device Upgrade (2) 10/20	03-330-000-0000-6202	Public Works	0
				3,418 Verizon Wireless			
			50.00	Van Rental: Rd Tour 10/28	03-330-000-0000-6331	Public Works	0
				11,050 Kuehn Rental LLC (OBO)			
			137.09	Print Cartg: ND 10/24	03-330-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			15.78	Copy Paper 9/25	03-330-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			5.99	Offc Sppls 10/24	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46.99	Offc Sppls 10/24	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			40.48	Coffee 10/24	03-330-000-0000-6405	Public Works	0
				6,464 Walmart			
			104.18	Planner (2) 10/20	03-330-000-0000-6405	Public Works	0
				14,521 Franklin Planner (OBO)			
			26.30	Rd Tour Mtg 10/28	03-330-000-0000-6414	Public Works	0
				6,464 Walmart			
			29.99	Device Upgrade 10/20	03-340-000-0000-6202	Public Works	0
				3,418 Verizon Wireless			
			44.47	Lam Shts/Pchs 9/25	03-340-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			12.27	Magic Eraser 9/25	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			45.38	A/C Recycling Filter 9/25	03-350-000-0000-6432	Public Works	0
				27,672 Amazon (OBO)			
			25.14	Grabber Tool Bylls 9/25	03-521-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			7.90	Copy Paper 9/25	61-398-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			196.19	Planner 10/20	61-398-000-0000-6405	Public Works	0
				14,521 Franklin Planner (OBO)			
			7.90	Copy Paper 9/25	61-399-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			111.00	FA,WG #165133007 10/17/2025	11-430-710-3640-6020	Rabehl Ty	0
				10,854 Best Western (OBO)			
			17.71	FC/OHP,WG #128317043 10/09/25	11-430-710-3810-6058	Rabehl Ty	0
				9,080 Subway (OBO)			
			112.50	FC/OHP,WG#158130011 10/17/25	11-430-710-3810-6058	Rabehl Ty	0
				17,538 Traverse Counseling & Consulting (OBO)			

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Goodhue County

WARRANT REGISTER



Page 23

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>
			225.00	FC/OHP,WG#158130011	10/15/25 11-430-710-3810-6058	Rabehl Ty	0
				17,538	Traverse Counseling & Consulting (OBO)		
			405.00	FC/OHP,WG#158130011	10/02/25 11-430-710-3810-6058	Rabehl Ty	0
				17,538	Traverse Counseling & Consulting (OBO)		
			49.99	FC/OHP,WG #128317043	10/9/25 11-430-710-3810-6058	Rabehl Ty	0
				17,645	Spirit Halloween (OBO)		
			72.13	FC/OHP,WG #128303061	10/24/25 11-430-710-3810-6058	Rabehl Ty	0
				13,575	Zenni Optical (OBO)		
			245.05	Vault shredding-doc purge 10/1	01-111-000-0000-6257	Redepenning Tim	0
				5,041	Shred Right		
			188.50	Vault shredding-doc purge 10/3	01-111-000-0000-6257	Redepenning Tim	0
				5,041	Shred Right		
			111.96	Security panel batteries 9/30	01-111-000-0000-6371	Redepenning Tim	0
				50,705	Red Wing Ace Hardware		
			98.46 -	Pickup safety rack 10/23	01-111-000-0000-6562	Redepenning Tim	0
				17,461	Backrack.com (OBO)		
			689.48	Parking signage 10/3	01-111-110-0000-6306	Redepenning Tim	0
				15,857	Sievers Creative LLC		
			107.46	LED Lamps 11/11	01-111-110-0000-6421	Redepenning Tim	0
				10,599	1000Bulbs.com (OBO)		
			100.00	LEC Boiler license 9/30	01-111-112-0000-6245	Redepenning Tim	0
				1,238	Minnesota Dept of Labor & Industry		
			1,712.00	Standing desk frames - LEC 10/	01-201-000-0000-6432	Redepenning Tim	0
				6,489	Uplift Desk (OBO)		
			9.00	Train ticket 10/2	01-207-240-0000-6331	Resendez Chloe	0
				29	Amtrak		
			8.00	Train Ticket 10/9	01-207-240-0000-6331	Resendez Chloe	0
				29	Amtrak		
			26.00	Train Ticket 10/13	01-207-240-0000-6331	Resendez Chloe	0
				29	Amtrak		

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>
			33.24	Bible Dictionary 10/21	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			23.22	Book 10/21	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			40.58	Bible 9/24	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			46.96	Bibles/cards 10/9	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			12.41	#2221 Car Wash 9/29	01-201-000-0000-6303	Rogers Tyler	0
				3,918 Main Street Car Wash			
			99.41	#2325 Oil Chg/Tire Rot 10/7	01-201-000-0000-6303	Scanlan Abigail	0
				8,180 Bird's Auto Repair			
			8.05	10/26/25/WIC FB boosted post	11-466-462-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			0.72	FPHR/boosted post 10/8	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			31.95	10/26/25/FPHR/FB boosted post	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			23.71	Overnight Meal 10/20	01-201-000-0000-6332	Sell Brandon	0
				3,292 Domino's (OBO)			
			21.29	Overnight Meal 10/21	01-201-000-0000-6332	Sell Brandon	0
				17,649 Don Ramon Street Tacos (OBO)			
			38.41	Verizon Cell Phone 10/22	01-005-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			4.21	DID NUMBERS 10/16	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.21	PRI SVC CHG 10/16	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			43.92	Verizon Cell Phone 10/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.01	Verizon Cellular Data 10/22	01-031-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	01-041-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 10/15	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			730.84	SO ADDITIONAL LINES 10/16	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1,043.44	DID NUMBERS 10/16	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.06	PRI SVC CHG 10/16	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			38.41	Verizon Cell Phone 10/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	01-063-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			84.99	HBC-Internet 10/25	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			6.00	MNCITLA - Parking 10/3	01-063-000-0000-6357	Smith John	0
				17,643 Parking Lot/Ramp (OBO)			
			16.00	MNCITLA - Parking 10/2	01-063-000-0000-6357	Smith John	0
				17,643 Parking Lot/Ramp (OBO)			
			38.41	Verizon Cell Phone 10/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone 10/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			160.04	Verizon Cellular Data 10/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			460.92	Verizon Cell Phone 10/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cellular Data 10/22	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cell Phone 10/22	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			151.21	Verizon Cell Phone 10/22	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,893.04	Verizon Cell Phone 10/22	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,967.08	Verizon Cellular Data 10/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			4.02	Verizon Cellular Data 10/22	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			268.87	Verizon Cell Phone 10/22	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.05	Verizon Cellular Data 10/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 10/15	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			109.97	HBC-Internet 10/25	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			886.06	DELL-2 P3425WE Monitors 10/3	01-209-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.			

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>
			153.64	Verizon Cell Phone 10/22	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			153.64	Verizon Cell Phone 10/22	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			12.79	CAPTIVATED-SMS Texting 10/2	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			76.82	Verizon Cell Phone 10/22	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone 10/22	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			115.23	Verizon Cell Phone 10/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Verizon Cellular Data 10/22	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			307.28	Verizon Cell Phone 10/22	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			130.05	Verizon Cellular Data 10/22	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone 10/22	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			4.27	PRI SVC CHG 10/16	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.15	DID NUMBERS 10/16	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			76.82	Verizon Cell Phone 10/22	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone 10/22	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			70.04	Verizon Cellular Data 10/15	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Verizon Cellular Data 10/22	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			34.57	AWS-CaseWorks 10/2	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			1.35	PRI SVC CHG 10/16	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			27.64	DID NUMBERS 10/16	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			19.20	AWS-CaseWorks 10/2	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			5.41	PRI SVC CHG 10/16	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			110.48	DID NUMBERS 10/16	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			38.41	Verizon Cell Phone 10/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			1,421.17	Verizon Cell Phone 10/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 10/15	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 10/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 10/15	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			80.02	Verizon Cellular Data 10/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			14.67	CAPTIVATED-SMS Texting 10/2	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			38.41	Verizon Cell Phone 10/22	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			76.82	Verizon Cell Phone 10/22	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			38.41	Verizon Cell Phone 10/22	11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.46	PRI SVC CHG 10/16	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			29.77	DID NUMBERS 10/16	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.54	PRI SVC CHG 10/16	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			72.23	DID NUMBERS 10/16	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			45.00	10/20/25/CHA/CHIP/room rental	11-466-466-0000-6023	Smith Josh	0
				5,166 Red Wing Public Library			
			16.11	09/26/25/CHA/CHIP/supplies	11-466-466-0000-6023	Smith Josh	0
				64,551 Target			
			13.00	10/09/25/Mail Chimp plan	11-466-466-0000-6244	Smith Josh	0
				16,774 Mailchimp (OBO)			
			4.96	FC/OHP,WG #175799020 10/9/25	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			
			502.18	FC/OHP,WG #175799020 10/02/25	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			88.00	FC/OHP 10/15/2025	11-430-710-3810-6058	Smith Laura	0
				3,100 Department of Human Services			
			1,150.00	FC/OHP,WG #165133007 9/29/25	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			67.52	FC/OHP,WG #191285007 9/29/25	11-430-710-3810-6058	Smith Laura	0
				6,464 Walmart			
			55.43	MCCV Fuel 10/10	01-201-000-0000-6567	Steffen Chad	0
				10,911 Cenex (OBO)			
			120.00	Starlink Internet 10/15	01-209-000-0000-6209	Steffen Chad	0
				16,781 Starlink Internet (OBO)			
			2,419.74	Rpc Damaged Supply/Equip 10/10	01-209-000-0000-6304	Steffen Chad	0
				10,936 Xybix Systems Inc.			
			82.99	Broadband TV 10/25	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			34.95	Batteries 9/29	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			57.93	Starlink Cables 9/29	01-281-280-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			63.01	#2524 Oil Chg 10/6	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			137.80	#2126 Oil Chg/Rot tires 10/15	01-201-000-0000-6303	Sullivan Trevor	0
				17,638 Mosaic Ford Zumbrota (OBO)			
			115.00	Hair Picks 10/9	01-207-240-0000-6464	Supplies Adc	0
				6,800 Phoenix Supply			
			76.06	Overnight Meals 10/2	01-201-000-0000-6332	Tiedemann Cody	0
				14,519 Murray's On Main (OBO)			
			27.17	Overnight Meal 10/27	01-201-000-0000-6332	Tiedemann Cody	0
				4,134 Perkins Restaurant (OBO)			
			906.22	PSOP 10/7/2025	11-430-710-3670-6020	Tourney Jill	0
				12,213 America's Best Value (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			340.00	PSOP 1020/2025	11-430-710-3670-6020	Tourney Jill	0
				663 Parkway Motel			
			98.29	PSOP 10/20/2025	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart			
			25.00	PSOP 10/9/2025	11-430-710-3670-6020	Tourney Jill	0
				4,118 Kwik Trip (OBO)			
			572.50	PSOP 10/23/2025	11-430-710-3670-6020	Tourney Jill	0
				17,644 Quality Appliance LLC (OBO)			
			29.97	PSOP 10/8/2025	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart			
			107.23	PSOP 10/3/2025	11-430-710-3670-6020	Tourney Jill	0
				6,464 Walmart			
			208.18	PSOP 10/20/2025	11-430-710-3670-6020	Tourney Jill	0
				73,383 Xcel Energy			
			267.86	PSOP 10/10/2025	11-430-710-3670-6020	Tourney Jill	0
				73,383 Xcel Energy			
			228.94	PSOP 10/17/2025	11-430-710-3670-6020	Tourney Jill	0
				52,003 Red Wing HRA			
			11.48	Dinner 10/6	01-105-000-0000-6332	Use Land	0
				8,588 Qdoba (OBO)			
			17.91	Ovrnt Meal Alexandria MN	01-127-127-0000-6270	Use Land	0
				7,685 Hardee's (OBO)			
			12.55	Lunch 10/9	01-127-127-0000-6270	Use Land	0
				4,459 Arby's (OBO)			
			15.07	Dinner 10/10	01-127-127-0000-6332	Use Land	0
				6,689 Denny's (OBO)			
			607.05	Lodging 10/10	01-127-127-0000-6332	Use Land	0
				27,262 Holiday Inn			
			20.38	Dinner 10/5	01-127-127-0000-6332	Use Land	0
				3,292 Domino's (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15.97	Dinner 10/7	01-127-127-0000-6332	Use Land	0
				4,020 Jimmy John's (OBO)			
			20.35	Dinner 10/8	01-127-127-0000-6332	Use Land	0
				12,223 Pike and Pint (OBO)			
			7.49	Meal 10/6	01-127-127-0000-6332	Use Land	0
				9,279 Pilot (OBO)			
			430.00	Trng:Inspect Onsite Sys 10/3	01-127-127-0000-6357	Use Land	0
				14,028 U of M Cont Learning (OBO)			
			640.00	UofM Trng:Design of Onsite Sys	01-127-127-0000-6357	Use Land	0
				14,028 U of M Cont Learning (OBO)			
			42.53	Shredding 10/15	01-255-000-0000-6358	Vanschoon Rhonda	0
				5,041 Shred Right			
			69.99	Business cards MU 10/2	01-255-000-0000-6401	Vanschoon Rhonda	0
				904 Anchor Promotions, Apparel, & Signage			
			46.05	Phone case RB 10/24	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			99.88	Phone case, whiteboard KH	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			29.52	2026 desk calendars 10/1	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			9.74	Lg nitrile gloves 10/6	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			19.99	Halloween candy 10/9	01-255-000-0000-6414	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			21.46	Welcome Madeline 9/28	01-255-000-0000-6414	Vanschoon Rhonda	0
				15,300 Econofoods 328			
			6.49	Welcome RB & KH 10/20	01-255-000-0000-6414	Vanschoon Rhonda	0
				4,118 Kwik Trip (OBO)			
			10.98	Welcome Madeline 9/28	01-255-000-0000-6414	Vanschoon Rhonda	0
				4,118 Kwik Trip (OBO)			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46.80	JV Class NRP 10/11	01-255-250-0000-6284	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			20.00	Training for LO 10/27/2025	11-430-700-0010-6357	Villaran Abby	0
				34,110 Mssa			
			293.51	Simplicity Collection 10-2025	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			305.49	Simplicity Collection 10-2025	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			197.63	Forensic Comp Tool 10/1	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			224.95	#2127 Rpc Battery 9/30	01-201-000-0000-6303	Voxland Collins	0
				37,305 Midway Auto			
			20.09	Overnight Meal 10/21	01-201-000-0000-6332	Wallerich Justin	0
				15,089 Crooked Pint (OBO)			
			15.48	Overnight Meal 10/22	01-201-000-0000-6332	Wallerich Justin	0
				11,424 Jersey Mike's Subs (OBO)			
			201.45	#2329 Oil Chg/Rot Tires 10/24	01-201-000-0000-6303	Winberg Jordan	0
				12,052 Red Wing Chevrolet			
			115.95	Sheriff Shed Supplies 10/15	01-201-000-0000-6420	Winberg Jordan	0
				50,705 Red Wing Ace Hardware			
			146.50	#1827 Oil/Rot Tires 10-16	01-205-000-0000-6303	Winberg Jordan	0
				37,305 Midway Auto			
			73.39	#2328 Fuel 10/12	01-205-000-0000-6565	Winberg Jordan	0
				1,905 Wilson Oil			
			83.04	Boat Fuel 10/1	01-205-000-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil			
			82.40	ATV Coolant Leak Diag 10/9	01-205-236-0000-6304	Winberg Jordan	0
				6,685 River Valley Power & Sport Inc			
			2.23	ATV Fuel 10/15	01-205-236-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil			

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>
			9.04	ATV Fuel 10/9	01-205-236-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil			
			106.73	09/30/25/needles & gloves	11-471-471-0000-6434	Winter Kari	0
				4,714 McKesson Medical-Surgical Govt Solutions			
	Warrant #	12930	Total	76,180.68	Date 11/5/2025		
		Final Total...	76,180.68	497	Transactions		

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	47,938.17	County General Revenue
3	2,655.29	County Road and Bridge
11	24,489.59	Health & Human Service Fund
34	885.64	Capital Plan
61	211.99	Waste Management Facilities
76,180.68	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>
12932	14168	Heartland Payment Systems LLC	125.00	25-VB-25-4379	01-255-255-0000-5475	332469746	0
						11/7/2025	11/7/2025
	Warrant #	12932	Total	125.00	Date 11/12/2025		
		Final Total...	125.00	1	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	125.00	County General Revenue
	125.00	TOTAL

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 1

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
15705	Adam's Pest Control, Inc.	388.04	FERT/WEED CTRL RCY			61-398-000-0000-6306	4089502 09/18/2025	0 N 09/18/2025
	Warrant # 481352	Total...	388.04					
17621	Adolph/Kristofor	421.12	55.300.0500 Overpay			81-850-000-0000-2102		N
	Warrant # 481353	Total...	421.12					
17554	Anne M. Carlson Law Office, PLLC	2,495.69	PROF SVC CONTRACT 10/2025			01-011-000-0000-6271	01036 10/01/2025	0 N 10/31/2025
17554		275.00	PROF SVC 10/2025			01-011-000-0000-6271	01036 10/01/2025	0 N 10/31/2025
	Warrant # 481354	Total...	2,770.69					
13364	Aspen Mills Incorporated	12.00	SHIPPING: VEST 10/2025			01-201-000-0000-6205	364344 10/01/2025	0 N 10/31/2025
	Warrant # 481355	Total...	12.00					
5194	Baker/David	80.00	66.670.0010 Overpay			81-850-000-0000-2102		N
	Warrant # 481356	Total...	80.00					
9329	Bevcomm	84.95	INTERNET: PI OFFICE 11/25			01-201-000-0000-6209	13908244 11/01/2025	0 N 11/30/2025
	Warrant # 481357	Total...	84.95					
15316	CD3, General Benefit Corporation	1,275.00	ANNUAL SOFTWARE FEE.			01-127-125-0000-6278	111879 06/01/2025	0 N 06/01/2025
	Warrant # 481358	Total...	1,275.00					
15250	Central Farm Service	49.29	UNLEADED 1707			03-340-000-0000-6567	919850 10/16/2025	0 N 10/16/2025
	Warrant # 481359	Total...	49.29					
11020	CenturyLink	365.92	IQ SIP 10/7-10/31/25			01-209-000-0000-6201	760272961 10/07/2025	0 N 10/31/2025
	Warrant # 481360	Total...	365.92					
17304	Cintas Corporation	108.02	UNIFORMS - MECH			03-340-000-0000-6307	25765111 10/01/2025	0 N 10/31/2025
17304		60.40	SHOP RAGS			03-340-000-0000-6420	25765111	0 N

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 2

<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>
17304		61.14	CLEANING RAGS			03-350-000-0000-6420	10/01/2025	10/31/2025
							25765111	0 N
17304		293.22	UNIFORMS			61-398-000-0000-6307	10/01/2025	10/31/2025
							25765285	0 N
17304		147.74	MATS & TOWELS			61-398-000-0000-6411	10/01/2025	10/31/2025
							25765285	0 N
17304		67.78	CLEANING RAGS			61-398-000-0000-6420	10/01/2025	10/31/2025
							25765285	0 N
							10/01/2025	10/31/2025
Warrant #	481361	Total...	738.30					
10940	Community Compliance	372.00	REAM GRANT			01-255-260-0000-6284	OCT25-REAM	0 N
							10/01/2025	10/31/2025
Warrant #	481362	Total...	372.00					
15768	Cook/Jordan T.	559.22	CHIPS Conf Lodging 10/1-3			01-091-000-0000-6332		N
15768		233.80	CHIPS Conf Mileage 10/1-3			01-091-132-0000-6331		N
Warrant #	481363	Total...	793.02					
3100	Department of Human Services	391.21	PRINT/MAIL SVCS Q225			01-071-000-0000-6401	A300IC25269I	0 N
							04/01/2025	06/30/2025
Warrant #	481364	Total...	391.21					
13061	Flom Disposal	102.91	GARB KNY 11/01-01/31			03-350-000-0000-6253	6228	0 N
							11/01/2025	01/31/2026
Warrant #	481365	Total...	102.91					
21090	Goodhue County Recorder	86.63	DEED TAX 52.630.0340			81-850-000-0000-2162	52.630.0340	0 N
							10/28/2025	10/28/2025
21090		46.00	REC FEE 52.630.0340			81-850-000-0000-2162	52.630.0340	0 N
							10/28/2025	10/28/2025
Warrant #	481366	Total...	132.63					
24500	Hennepin County Sheriff's Office	80.00	SERV FEE 25-JV-25-280			01-011-000-0000-6271	90625	0 N
							11/04/2025	11/04/2025
Warrant #	481367	Total...	80.00					
16101	Highland Sanitation & Recycling Inc.	548.05	DUMPSTER NOV			03-521-000-0000-6343	0001451645	0 N
							11/01/2025	11/30/2025

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 3

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	481368	Total...	548.05			
1457	Kenyon Leader		118.60	2026 Subscription	01-091-000-0000-6244	KEN-1080755	N
	Warrant #	481369	Total...	118.60			
17620	Kimmes/Jerry		908.00	35.014.0500 Overpay	81-850-000-0000-2102		N
	Warrant #	481370	Total...	908.00			
6004	Lake Superior College		1,050.00	BRIDGE SAFETY REFRESHER (7)	03-320-000-0000-6357	1330224	3074 N
	Warrant #	481371	Total...	1,050.00		03/04/2026	03/04/2026
1493	Lakes Gas Co		236.23	LP - NOV	61-398-192-0000-6566	4601052	0 N
	Warrant #	481372	Total...	236.23		11/03/2025	11/03/2025
44	Marco Technologies LLC		1,056.94	PRINTER SUPPORT	01-063-000-0000-6302	INV14510835	0 N
	Warrant #	481373	Total...	1,056.94		11/05/2025	12/04/2025
12655	Mayo Clinic		104.00	D&A TEST HANSEN	03-310-000-0000-6291	700003124	0 N
						10/22/2025	10/22/2025
12655			104.00	D&A TEST FICK	03-310-000-0000-6291	700003124	0 N
						10/28/2025	10/28/2025
12655			44.00	DRUG TEST ASLAKSON	03-310-000-0000-6291	700003124	0 N
						10/28/2025	10/28/2025
12655			44.00	DRUG TEST EGGERT	03-310-000-0000-6291	700003124	0 N
						10/20/2025	10/20/2025
12655			44.00	DRUG TEST HAUGEN	03-310-000-0000-6291	700003124	0 N
						10/23/2025	10/23/2025
12655			44.00	DRUG TEST MPETERSON	03-310-000-0000-6291	700003124	0 N
						10/23/2025	10/23/2025
12655			44.00	DRUG TEST KERL	61-398-000-0000-6291	700003124	0 N
						10/29/2025	10/29/2025
	Warrant #	481374	Total...	428.00			
15496	Minnehaha County Sheriff		60.00	SERV FEE 25JV25271	01-011-000-0000-6271	25-11333	0 N
						10/28/2025	10/28/2025

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 4

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
	Warrant #	481375	Total...	60.00					
3189	Minnesota Ag Group Inc		19.55	HYDR CAP 1811			03-340-000-0000-6563	IH12455 10/20/2025	3032 N 10/20/2025
	Warrant #	481376	Total...	19.55					
6285	Minnesota Management and Budget		750.00	LAND ASSURANCE 52.630.0340			81-850-000-0000-2162	52.630.0340 10/28/2025	0 N 10/28/2025
	Warrant #	481377	Total...	750.00					
8795	National Business Furniture, LLC		760.29	INVESTIGATION CABINET 10/27			01-201-000-0000-6432	ZK277354-TDQ 10/27/2025	0 N 10/27/2025
	Warrant #	481378	Total...	760.29					
14162	Nokomis Energy		20,429.86	COMMUNITY SOLAR SUBSCRIPTI			01-111-112-0000-6251	ZPVWGO-2025-10-31 09/01/2025	0 N 09/30/2025
	Warrant #	481379	Total...	20,429.86					
14906	Panoramic Software Inc.		1,560.00	VetPro Lic 11/1/25-10/31/26			01-121-000-0000-6270	6663746	N
	Warrant #	481380	Total...	1,560.00					
17623	Postlewaite/Philip		94.84	45.025.2100 Overpay			81-850-000-0000-2102		N
	Warrant #	481381	Total...	94.84					
9146	Precise MRM LLC		322.00	GPS DATA SVC SEP (14)			03-310-000-0000-6270	IN200-2008645 09/01/2025	0 N 09/30/2025
	Warrant #	481382	Total...	322.00					
6199	Pump And Meter Service Inc		20.00	DSL STP RPR PTS RW			03-350-000-0000-6304	1026671 10/17/2025	0 N 10/17/2025
6199			319.50	DSL STP RPR LBR RW			03-350-000-0000-6304	1026671 10/17/2025	0 N 10/17/2025
	Warrant #	481383	Total...	339.50					
14082	Quadient Finance USA, Inc.		2,000.00	POSTAGE MTR: JUS 10/31			01-001-000-0000-6203	7900044080216520 10/01/2025	0 N 10/31/2025
	Warrant #	481384	Total...	2,000.00					
16614	Repowered		488.25	ELECTRONIC RECYCLING			01-063-000-0000-6278	37605-01 10/24/2025	0 N 10/24/2025

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 5

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>	<u>488.25</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10559	SE MN Emergency Communications Board		1,570.00	SEMNECB ADMIN DUES 7-12/25	01-211-000-0000-6243	11/01/2025	0 N
						07/01/2025	12/31/2025
Warrant #	481386	Total...	1,570.00				
5029	Short Elliot Hendrickson Inc		655.31	MONITOR WAN LNDF	61-397-000-0000-6283	497031	184417 N
						09/01/2025	09/27/2025
5029			2,427.67	WAN LNDF CLOSURE	61-397-191-0000-6259	497027	0 N
						08/01/2025	09/27/2025
Warrant #	481387	Total...	3,082.98				
15251	Sir Lines-A-Lot, LLC		1,424.00	4" DBL LINE PAINT CSAH 8	03-320-000-0000-6321	H25-1065-001	0 N
						09/01/2025	09/30/2025
15251			621.00	6" SOLID LINE PAINT CSAH 8	03-320-000-0000-6321	H25-1065-001	0 N
						09/01/2025	09/30/2025
15251			1,400.00	MOBILIZATION CSAH 8	03-320-000-0000-6321	H25-1065-001	0 N
						09/01/2025	09/30/2025
15251			750.00	PAVEMENT MARKING CSAH 2	03-320-000-0000-6321	H25-1065-001	0 N
						09/01/2025	09/30/2025
Warrant #	481388	Total...	4,195.00				
17622	St John/Timothy		54.24	66.100.0060 Overpay	81-850-000-0000-2102		N
Warrant #	481389	Total...	54.24				
255	The Public Group		1,250.00	BUYER'S PREMIUM	81-850-000-0000-2162	1862766	0 N
						10/31/2025	10/31/2025
Warrant #	481390	Total...	1,250.00				
8063	Toshiba America Business Solutions		46.61	COPIES 10/2025	01-041-000-0000-6302	6690460	0 N
						10/01/2025	10/31/2025
Warrant #	481391	Total...	46.61				
17205	UniFirst Corporation		94.58	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410180052	0 N
						10/27/2025	10/27/2025
17205			94.58	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410181713	0 N
						11/03/2025	11/03/2025
17205			34.40	MAT/MOP/TOWEL DELIVERY & MA	01-111-110-0000-6347	1410180056	0 N
						10/27/2025	10/27/2025

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 6

<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>
17205	UniFirst Corporation	25.49	MAT/MOP/TOWEL DELIVERY & MA		01-111-112-0000-6347		1410180193	0 N
							10/27/2025	10/27/2025
17205		28.03	MAT/MOP/TOWEL DELIVERY & MA		01-111-115-0000-6347		1410180178	0 N
							10/27/2025	10/27/2025
17205		14.96	MAT/MOP/TOWEL DELIVERY & MA		01-111-116-0000-6347		1410180186	0 N
							10/27/2025	10/27/2025
Warrant #	481392	Total...	292.04					
2342	Waste Management Inc	138.70	GARB CF		03-350-000-0000-6253		9392545-2282-3	0 N
							11/01/2025	12/31/2025
2342		122.03	GARB ZTA		03-350-000-0000-6253		0174073-2760-4	0 N
							11/01/2025	11/30/2025
Warrant #	481393	Total...	260.73					
11465	Wells Fargo Vendor Fin Serv	319.83	COPIER LEASE NOV		03-330-000-0000-6302		5036325898	0 N
							11/10/2025	12/09/2025
Warrant #	481394	Total...	319.83					
8383	West River Eagle	51.42	LEGAL NOTICE 25-JV-25-202		01-011-000-0000-6277		714347	0 N
							10/09/2025	10/23/2025
Warrant #	481395	Total...	51.42					
73383	Xcel Energy	12.05	STS LTS - 5		03-310-000-0000-6251		51-6410093-6	0 N
							10/05/2025	11/03/2025
73383		57.84	STS LTS - 66		03-310-000-0000-6251		51-6360711-8	0 N
							10/03/2025	11/02/2025
73383		57.84	STS LTS - 1		03-310-000-0000-6251		51-6360711-8	0 N
							10/03/2025	11/02/2025
73383		66.50	ST LTS- S BENCH		03-310-000-0000-6251		51-9470968-3	0 N
							10/05/2025	11/03/2025
73383		82.24	STS LTS - PARK		03-521-000-0000-6251		51-4643808-2	0 N
							10/03/2025	11/02/2025
73383		21.37	SEC LT - PARK		03-521-000-0000-6251		51-7372526-9	0 N
							10/01/2025	10/31/2025
73383		79.72	ELEC - DROP SHED		61-398-192-0000-6251		51-6984845-1	0 N
							09/28/2025	10/27/2025
73383		947.09	ELEC - RCY		61-398-192-0000-6251		51-6984845-1	0 N
							09/28/2025	10/27/2025

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



<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>
73383	Xcel Energy	137.61	GAS - RCY			61-398-192-0000-6252	51-6984845-1	0 N
							09/29/2025	10/28/2025
Warrant #	481396	Total...	1,462.26					
1919	Zumbrota Telephone Co	48.34	FAX 4046 ZTA			03-350-000-0000-6201	13723775	0 N
							11/01/2025	11/30/2025
1919		52.03	TELE 5671 ZTA			03-350-000-0000-6201	13726460	0 N
							11/01/2025	11/30/2025
1919		71.95	INTERNET 5671 ZTA			03-350-000-0000-6209	13726460	0 N
							11/01/2025	11/30/2025
Warrant #	481397	Total...	172.32					
Warrant Form	WFXX	Total...	51,984.62	81 Transactions				

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11/14/2025

9:53:56AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 8

<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>
10529	ADP, Inc.	7,297.52	PE 10 /10/24 & 10/24/25			01-061-000-0000-6279	704971010 11/07/2025	0 N 11/07/2025
	Warrant # 50145	Total...	7,297.52					
2665	Apex Equipment LLC	810.00	SERVICE LABOR 7313			61-398-000-0000-6304	4265 08/28/2025	0 N 08/28/2025
2665		198.60	OIL/AIR/O-RING FILTERS 7313			61-398-000-0000-6563	4265 08/28/2025	0 N 08/28/2025
	Warrant # 50146	Total...	1,008.60					
6789	Breza/Elizabeth M S	189.00	CHIPS Conf Mileage 10/1-3			01-091-132-0000-6331		N
	Warrant # 50147	Total...	189.00					
1226	Dakota Electric Association	11.01	ST LTS #19			03-310-000-0000-6251	200001366814 10/01/2025	0 N 10/31/2025
1226		11.00	ST LTS #31			03-310-000-0000-6251	200001366814 10/01/2025	0 N 10/31/2025
1226		11.01	ST LTS #7			03-310-000-0000-6251	200001366814 10/01/2025	0 N 10/31/2025
1226		95.49	ST LTS #18			03-310-000-0000-6251	200001366814 10/01/2025	0 N 10/31/2025
1226		9.70	ST LTS #46			03-310-000-0000-6251	200001366814 10/01/2025	0 N 10/31/2025
	Warrant # 50148	Total...	138.21					
15469	Dultmeier Sales	2,150.00	BRINE (PACER) PMP ZTA			03-340-000-0000-6480	4295923 10/17/2025	3028 N 10/17/2025
	Warrant # 50149	Total...	2,150.00					
16480	Fluegel/Joan Marie	1,000.00	Trmt Crt Defense Srvs 10/2025			01-091-132-0000-6283		N
	Warrant # 50150	Total...	1,000.00					
10903	Harvey's Tire Service Inc.	126.00	TIRE RPR 1203			03-340-000-0000-6575	3892-5 11/05/2025	3072 N 11/05/2025
	Warrant # 50151	Total...	126.00					
3972	Innovative Office Solutions, LLC	117.92	Calendars 10/24/25			01-091-000-0000-6405	IN4964291	N
3972		148.35	Wall file,calendars 10/29/25			01-091-000-0000-6405	IN4968626	N

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 9

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>	<u>266.27</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15961	JR Nelson & Company		1,306.27	611-031 PLAT	03-320-000-0000-6311	20801	0 N
						10/15/2025	10/15/2025
Warrant #		50153	Total...	1,306.27			
15148	KFI Engineers		2,000.00	GOV CTR BAS INTEGRATION PLA	01-111-000-0000-6283	73968	0 N
						10/27/2025	10/27/2025
Warrant #		50154	Total...	2,000.00			
3124	Kwik Trip Inc		197.44	INSPECTIONS FUEL	01-127-127-0000-6567	00278333	0 N
						10/01/2025	10/31/2025
3124			277.41	LUM FUEL	01-127-128-0000-6567	00278333	0 N
						10/01/2025	10/31/2025
3124			307.08	EH FUEL	01-127-129-0000-6567	00278333	0 N
						10/01/2025	10/31/2025
3124			18.00	FLEET IN-STORE	01-130-000-0000-6303	00278333	0 N
						10/01/2025	10/31/2025
3124			1,372.41	FLEET FUEL	01-130-000-0000-6567	00278333	0 N
						10/01/2025	10/31/2025
3124			20.77	KT FUEL 10/2025	01-130-000-0000-6567	00278334	0 N
						10/01/2025	10/31/2025
3124			430.20	KT IN STORE 10/2025	01-201-000-0000-6303	00278334	0 N
						10/01/2025	10/31/2025
3124			89.01	KT DIESEL 10/2025	01-201-000-0000-6565	00278334	0 N
						10/01/2025	10/31/2025
3124			9,528.89	KT FUEL 10/2025	01-201-000-0000-6567	00278334	0 N
						10/01/2025	10/31/2025
3124			4,160.65	PW DIESEL	03-340-000-0000-6565	00278333	0 N
						10/01/2025	10/31/2025
3124			128.10	PW FUEL	03-340-000-0000-6567	00278333	0 N
						10/01/2025	10/31/2025
Warrant #		50155	Total...	16,529.96			
8742	Mandelkow/Mark		400.00	Trmt Crt Drug Testing 10/2025	01-091-132-0000-6283		N
Warrant #		50156	Total...	400.00			
14968	Mechelke/Jennifer		400.00	Trmt Crt Drug Testing 10/2025	01-091-132-0000-6283		N

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



Page 10

<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>50157</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			400.00				
1188	Minnesota Department Of Transportation		5,269.12	602-031 MATL TESTING	03-320-000-0000-6287	P00020646	0 N
						09/01/2025	09/30/2025
1188			2,853.40	608-013 MATL TESTING	03-320-000-0000-6287	P00020646	0 N
						09/01/2025	09/30/2025
1188			1,313.72	607-027 MATL TESTING	03-320-000-0000-6287	P00020646	0 N
						09/01/2025	09/30/2025
	Warrant #	50158	Total...				
			9,436.24				
837	Motorola Solutions Inc		2,000.00	Axon Interface 10/23	01-201-000-0000-6270	8282224464	N
	Warrant #	50159	Total...				
			2,000.00				
1727	Red Wing City-Finance		181.10	Evidence Rm Sup 10/14	01-201-000-0000-6420	188632	N
	Warrant #	50160	Total...				
			181.10				
5931	Securus Technologies		292.00	LAW LIBRARY 10/2025	01-207-240-0000-6452	315605	0 N
						10/30/2025	10/30/2025
	Warrant #	50161	Total...				
			292.00				
2606	SHI International Corp		310.31	GIS AZURE	01-105-000-0000-6270	B20418185	0 N
						09/01/2025	09/30/2025
2606			29.96	LUM AZURE	01-127-127-0000-6270	B20418185	0 N
						09/01/2025	09/30/2025
	Warrant #	50162	Total...				
			340.27				
15965	Skillet Kitchen		4,174.15	Inmate Meals 10/13-10/19/25	01-207-000-0000-6463	12129	N
15965			3,979.70	Inmate Meals 10/20-10/26/25	01-207-000-0000-6463	12180	N
	Warrant #	50163	Total...				
			8,153.85				
6450	Staples Advantage		18.46	OFFICE SUPPLIES	01-127-127-0000-6405	6045956409	0 N
						10/25/2025	10/25/2025
6450			18.46	OFFICE SUPPLIES	01-127-128-0000-6405	6045956409	0 N
						10/25/2025	10/25/2025
6450			18.46	OFFICE SUPPLIES	01-127-129-0000-6405	6045956409	0 N
						10/25/2025	10/25/2025
	Warrant #	50164	Total...				
			55.38				

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

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1903	Thomson Reuters - West	218.85	Library Plan 11/2025		01-091-000-0000-6452	852818871	N
Warrant # 50165		Total...	218.85				
Warrant Form WFXX-ACH		Total...	53,489.52	43 Transactions			
Final		Total...	105,474.14	124 Transactions			

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11/14/2025

9:53:56AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



<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>
46	51,984.62	WFXX	481352	481397	11/14/2025	11/14/2025			
21	53,489.52	WFXX-ACH	50145	50165	11/14/2025	11/14/2025	4	1,989.00	17 51,500.52
105,474.14	TOTAL								

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/14/2025
Pay Date 11/14/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	69,614.25	County General Revenue	35,035.45	34,578.80
3	25,736.05	County Road and Bridge	17,445.47	8,290.58
61	6,433.01	Waste Management Facilities	1,008.60	5,424.41
81	3,690.83	Settlement Fund	-	3,690.83
105,474.14	TOTAL		53,489.52	TOTAL ACH
				51,984.62
				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>
12933	11872	Intellicents, Inc.					
			136.31	CONSULTANT FEE 11/2025	01-061-000-0000-6278	INV10552	0
						11/1/2025	11/30/2025
			15.48	CONSULTANT FEE 11/2025	11-420-600-0010-6283	INV10552	0
						11/1/2025	11/30/2025
			5.95	CONSULTANT FEE 11/2025	11-420-640-0010-6283	INV10552	0
						11/1/2025	11/30/2025
			21.43	CONSULTANT FEE 11/2025	11-430-700-0010-6283	INV10552	0
						11/1/2025	11/30/2025
			5.96	CONSULTANT FEE 11/2025	11-479-478-0000-6283	INV10552	0
						11/1/2025	11/30/2025
			10.72	CONSULTANT FEE 11/2025	11-479-479-0000-6283	INV10552	0
						11/1/2025	11/30/2025
Warrant #	12933	Total	195.85	Date 11/17/2025			
	Final Total...		195.85	6 Transactions			



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	136.31	County General Revenue
11	59.54	Health & Human Service Fund
	195.85	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>
12934	14168	Heartland Payment Systems LLC	210.00	REFUND 32.100.0310	01-127-129-0000-5170	332888367	0
			15.00	REFUND 32.100.0310	72-850-000-0000-2208	11/12/2025	11/12/2025
						332888367	0
						11/12/2025	11/12/2025
Warrant #	12934	Total	225.00	Date 11/18/2025			
	Final Total...		225.00	2	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	210.00	County General Revenue
72	15.00	Other Agency Funds
	225.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12935	1820	State Of Minnesota-Sales & Use Tax					
			1.00	SALES/USE TAX ROUNDING	01-001-000-0000-6850	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			4.53	RECEIPT NBR 300425 10/22/2025	01-207-240-0000-5859	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			3.43	RECEIPT NBR 7100725 10/07/2025	01-281-283-0000-5859	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			3.43	RECEIPT NBR 300417 10/08/2025	01-281-283-0000-5859	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			3.43	RECEIPT NBR 7101425 10/14/2025	01-281-283-0000-5859	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			3.43	RECEIPT NBR 7101425 10/14/2025	01-281-283-0000-5859	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			117.15	RECEIPT NBR 600302 10/07/2025	03-310-000-0000-5934	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			7.56	RECEIPT NBR 600305 10/09/2025	03-310-000-0000-5934	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			1.62	WARR NBR 12911 10/07/2025	61-398-000-0000-6417	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			13.87	WARR NBR 481236 10/31/2025	61-398-000-0000-6418	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			6.58	WARR NBR 49710 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			5.97	WARR NBR 481250 10/31/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			12.57	WARR NBR 480880 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			2.21	WARR NBR 480880 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			2.36	WARR NBR 480880 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025

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Goodhue County

WARRANT REGISTER



Page 2

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			13.82	WARR NBR 49710 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			11.61	WARR NBR 49710 10/03/2025	61-398-000-0000-6420	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			6.64	WARR NBR 12911 10/07/2025	61-398-192-0000-6241	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			45.43	WARR NBR 49713 10/03/2025	61-398-192-0000-6562	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			23.23	WARR NBR 49713 10/03/2025	61-398-192-0000-6562	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			8.11	WARR NBR 480886 10/03/2025	61-398-192-0000-6562	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			17.72	WARR NBR 480886 10/03/2025	61-398-192-0000-6562	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			8.28 -	WARR NBR 480886 10/03/2025	61-398-192-0000-6562	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			4.57	WARR NBR 480898 10/03/2025	61-398-192-0000-6563	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			21.44	WARR NBR 480871 10/03/2025	61-398-192-0000-6575	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			0.41	WARR NBR 480871 10/03/2025	61-398-192-0000-6575	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
			4.16	WARR NBR 12911 10/07/2025	61-399-000-0000-6405	SALES/USE TAX10/2025	0
						10/1/2025	10/31/2025
Warrant #	12935	Total	338.00	Date 11/19/2025			

11/20/2025

7:43:47AM

Goodhue County

WARRANT REGISTER



Page 3

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	338.00	27	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	19.25	County General Revenue
3	124.71	County Road and Bridge
61	194.04	Waste Management Facilities
	338.00	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>
12936	3796	Minnesota Department of Revenue	89,320.97	ST SHARE-DEED TAX 10/2025	72-850-000-0000-2310	10/2025	0
			68,808.53	ST SHARE-MTG TAX 10/2025	72-850-000-0000-2311	10/1/2025	10/31/2025
						10/2025	0
						10/1/2025	10/31/2025
Warrant #	12936	Total	158,129.50	Date 11/19/2025			
	Final Total...		158,129.50	2	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	158,129.50	Other Agency Funds
	158,129.50	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>
12937	14168	Heartland Payment Systems LLC	50.00	RFND-PYMNT FOR DIFF COUNTY	03-310-000-0000-5146	333604825	0
						11/18/2025	11/18/2025
		Warrant #	12937	Total	50.00	Date 11/20/2025	
12938	1512	Alerus Retirement and Benefits	172.00	COBRA INV 11/06/25	01-061-000-0000-6278	C179437	0
						10/1/2025	10/31/2025
		Warrant #	12938	Total	172.00	Date 11/20/2025	
		Final Total...	222.00	2	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	172.00	County General Revenue
3	50.00	County Road and Bridge
	222.00	TOTAL

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11/21/2025

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 1

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
1353	Ag Partners Coop	475.71	WATERWAY/WNTR WHEAT			03-310-000-0000-6517	79482	3010 N
							10/10/2025	10/10/2025
	Warrant #	481422	Total...	475.71				
2687	ANCOM Communications, Inc.	967.85	RADIO INSTALL 2504			34-340-000-0000-6669	130729	3052 N
							10/27/2025	10/30/2025
	Warrant #	481423	Total...	967.85				
2665	Apex Equipment LLC	198.60	OIL/AIR/O-RING FILTERS 7313			61-398-000-0000-6304	4265	0 N
							08/28/2025	08/28/2025
2665		810.00	SERVICE LABOR 7313			61-398-000-0000-6304	4265	0 N
							08/28/2025	08/28/2025
	Warrant #	481424	Total...	1,008.60				
16698	APG Media of Southern Minnesota, LLC	22.50	OCT. 7 MINUTES SUMMARY			01-005-000-0000-6242	1072078	0 N
							10/29/2025	10/29/2025
16698		24.00	PAC NEWSPAPER NOTICE			01-127-128-0000-6242	1072945	0 N
							11/05/2025	11/05/2025
16698		18.00	BOA NEWSPAPER NOTICE			01-127-128-0000-6242	1072944	0 N
							11/05/2025	11/05/2025
	Warrant #	481425	Total...	64.50				
14642	AT&T Mobility, LLC	47.73	CELL PHONE: STEFFEN			01-201-000-0000-6202	11032025	0 N
							09/26/2025	10/25/2025
14642		42.68	DRONE TEAM IPHONE			01-201-000-0000-6202	11032025	0 N
							09/26/2025	10/25/2025
14642		36.24	DRONE TEAM IPAD			01-201-000-0000-6202	11032025	0 N
							09/26/2025	10/25/2025
14642		36.24	GCSO IPAWS IPAD			01-209-000-0000-6202	11032025	0 N
							09/26/2025	10/25/2025
14642		47.73	GOODHUE XP10: BU CELL/MCCV			01-209-000-0000-6202	11032025	0 N
							09/26/2025	10/25/2025
14642		36.24	PSAP DEPLOYABLE-CELLULAR			01-209-000-0000-6206	11032025	0 N
							09/26/2025	10/25/2025
14642		36.24	ASPEN TOWER SITE			01-211-000-0000-6206	11032025	0 N
							09/26/2025	10/25/2025
14642		36.24	CANNON FALLS TOWER SITE			01-211-000-0000-6206	11032025	0 N

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11/21/2025

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 2

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
14642		36.24	PINE ISLAND TOWER SITE			01-211-000-0000-6206	09/26/2025 11032025	10/25/2025 0 N
	Warrant #	481426	Total...	355.58			09/26/2025	10/25/2025
11020	CenturyLink	414.54	LONG DISTANCE PHONE SERVICE			01-063-000-0000-6201	760319588 10/04/2025	0 N 11/03/2025
11020		222.48	LONG DISTANCE PHONE SERVICE			11-420-600-0010-6201	760319588 10/04/2025	0 N 11/03/2025
11020		43.44	LONG DISTANCE PHONE SERVICE			11-420-640-0010-6201	760319588 10/04/2025	0 N 11/03/2025
11020		101.08	LONG DISTANCE PHONE SERVICE			11-430-700-0010-6201	760319588 10/04/2025	0 N 11/03/2025
11020		35.28	LONG DISTANCE PHONE SERVICE			11-479-478-0000-6201	760319588 10/04/2025	0 N 11/03/2025
11020		82.32	LONG DISTANCE PHONE SERVICE			11-479-479-0000-6201	760319588 10/04/2025	0 N 11/03/2025
	Warrant #	481427	Total...	899.14				
11439	CenturyLink	66.00	LEC/SANDHILL CIRCUIT			01-211-000-0000-6201	334027193 11/01/2025	0 N 11/30/2025
	Warrant #	481428	Total...	66.00				
17603	Contegrity Group, Inc.	5,200.00	PW FAC MASTER PLAN STUDY			34-350-000-0000-6669	2025421 10/15/2025	0 N 10/15/2025
	Warrant #	481429	Total...	5,200.00				
17604	Everbridge, Inc.	11,332.07	PUBLIC ALERTING 11/25-11/26			01-281-000-0000-6301	M89492 11/02/2025	0 N 11/01/2026
17604		6,945.46	PUBLIC ALERTING 11/25-11/26			01-281-280-0000-6301	M89492 11/02/2025	0 N 11/01/2026
	Warrant #	481430	Total...	18,277.53				
12773	Fastenal Company	23.63	SCREWS:COMMUNICATION PROJ			01-207-240-0000-6420	MNRED178739 11/07/2025	0 N 11/07/2025
	Warrant #	481431	Total...	23.63				
3266	Frontier Communications	119.24	KNY PHONE			03-310-000-0000-6201	123197-2 11/10/2025	0 N 12/09/2025

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11/21/2025

9:58:36AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 3

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
3266	Frontier Communications	121.99	KNY DSL			03-310-000-0000-6209	123197-2 11/10/2025	0 N 12/09/2025
Warrant #	481432	Total...	241.23					
1331	Goodhue County Cooperative Elec Assoc	79.11	SIGNS TH19 & 7			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		73.03	ST LTS #24 - RBE			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		58.45	SIGNS TH56 & 9			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		134.86	ST LTS #24 - RBW			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		21.00	ST LTS #1 - WT RK			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #16			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #2			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #10			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		68.44	PARK & RIDE #8			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064 10/01/2025	0 N 11/01/2025

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11/21/2025

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 4

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
1331	Goodhue County Cooperative Elec Assoc	8.50	ST LTS #1			03-310-000-0000-6251	17064	0 N
							10/01/2025	11/01/2025
1331		8.50	ST LTS #1			03-310-000-0000-6251	17064	0 N
							10/01/2025	11/01/2025
1331		181.22	ELEC - CF			03-350-000-0000-6251	1293002	0 N
							10/02/2025	11/01/2025
1331		54.94	ELEC - VASA			03-350-000-0000-6251	901293001	0 N
							10/02/2025	11/01/2025
1331		8.50	PARK LIGHT			03-521-000-0000-6251	17064	0 N
							10/01/2025	11/01/2025
Warrant #	481433	Total...	781.55					
8568	Goodhue County Inmate Trust Account	483.66	INMATE WORKER 10/2025			01-207-240-0000-6284	11/07/2025	0 N
							10/01/2025	10/31/2025
Warrant #	481434	Total...	483.66					
239	GS Direct Inc	94.37	PLOTTER SUPPLIES			03-320-000-0000-6402	381882	3021 N
							11/10/2025	11/10/2025
Warrant #	481435	Total...	94.37					
26241	Houston County Sheriff's Office	7,604.17	JV CONTRACT BED			01-255-260-0000-6284	2526	0 N
							11/01/2025	11/30/2025
Warrant #	481436	Total...	7,604.17					
14266	J&S Repair, Inc.	432.34	AXLE SPINDLES 2510			03-340-000-0000-6563	CZ06679	2921 N
							10/23/2025	10/23/2025
14266		685.40	WALK BEAM 2405			03-340-000-0000-6563	CZ06851	3051 N
							10/31/2025	10/31/2025
Warrant #	481437	Total...	1,117.74					
4712	JJ Lawnscape Under Ground Sprinkler Sy	400.00	IRRIGATION WINTERIZATION			01-111-000-0000-6306	30560	0 N
							09/30/2025	09/30/2025
4712		130.00	WINTERIZE SPRINKLER SYS			03-350-000-0000-6306	30559	0 N
							09/30/2025	09/30/2025
Warrant #	481438	Total...	530.00					
16347	Joseph TTEE/Muriel	924.00	31.005.1000 OVERPAY			81-850-000-0000-2102	31.005.1000	0 N
							11/05/2025	11/05/2025

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11/21/2025

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 5

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		481439	Total...	924.00			
17075	Klein McCarthy Architects		6,321.47	ADC ENCLOSURE PROJECT #2507	34-111-112-0000-6669	0000905	0 N
						10/01/2025	10/31/2025
	Warrant #	481440	Total...	6,321.47			
15336	Kodiak Power Solutions		1,624.82	GENERATOR REPAIR	01-111-115-0000-6301	22504403	0 N
						11/06/2025	11/06/2025
15336			160.00	RPR LBR GENERATOR RW	03-350-000-0000-6304	22504800	0 N
						11/06/2025	11/06/2025
15336			59.66	RPR PRTS GENERATOR RW	03-350-000-0000-6563	22504800	0 N
						11/06/2025	11/06/2025
	Warrant #	481441	Total...	1,844.48			
1493	Lakes Gas Co		198.65	LP - NOV	61-398-192-0000-6566	4631859	0 N
						11/13/2025	11/13/2025
	Warrant #	481442	Total...	198.65			
11575	Loffler Companies Inc.		137.80	COPY USAGE 11/8-12/7/25	01-091-000-0000-6302	5179174	0 N
						11/07/2025	11/07/2025
11575			10.00	FREIGHT & DELIVERY FEE	01-091-000-0000-6302	5179174	0 N
						11/07/2025	11/07/2025
	Warrant #	481443	Total...	147.80			
12655	Mayo Clinic		884.00	EXAM/DRUG SCRIN: SAG/JS	01-209-000-0000-6291	700005050	0 N
						10/01/2025	10/31/2025
	Warrant #	481444	Total...	884.00			
9578	MBPTA		100.00	2026 MBPTA MEMBERSHIP FEE	01-127-127-0000-6243	MBPTA2026	0 N
						01/01/2026	12/31/2026
	Warrant #	481445	Total...	100.00			
10139	MedTox Laboratories, Inc.		39.03	DRUG SCREEN: JS	01-207-000-0000-6291	1020254741	0 N
						10/15/2025	10/15/2025
10139			39.03	DRUG SCREEN: SAG	01-209-000-0000-6291	1020254741	0 N
						10/02/2025	10/02/2025
	Warrant #	481446	Total...	78.06			
17617	Midwest Machinery Co		407.55	AIR FILTERS 1802	03-340-000-0000-6563	10699572	3057 N

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11/21/2025

9:58:36AM
Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 6

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
	Warrant #	481447	Total...	407.55			11/03/2025	11/03/2025
1821	Minnesota Department of Finance	1,521.00	BATTERED WMN/BIRTH CERT10/2		72-850-000-0000-2173		10/2025	0 N
							10/01/2025	10/31/2025
1821		7,087.50	STATE SURCHARGES 10/2025		72-850-000-0000-2209		10/2025	0 N
							10/01/2025	10/31/2025
1821		1,744.00	BIRTH/DEATH SURCHARGE 10/20:		72-850-000-0000-2218		10/2025	0 N
							10/01/2025	10/31/2025
1821		1,370.00	BIRTH CERT S/C 10/2025		72-850-000-0000-2218		10/2025	0 N
							10/01/2025	10/31/2025
	Warrant #	481448	Total...	11,722.50				
14868	Northland Grading & Excavating LLC	167,000.00	624-016 EST #8		03-320-000-0000-6320		EST #8	0 N
							10/24/2025	10/24/2025
	Warrant #	481449	Total...	167,000.00				
11766	Novak Weather Consultants	149.00	LIGHT PACK WEATHER		03-330-000-0000-6283		1339	0 N
							11/01/2025	11/30/2025
	Warrant #	481450	Total...	149.00				
11013	Office Of MNIT Services	1,750.55	INTERNET SERVICE		01-063-000-0000-6301		DV25100357	0 N
							10/01/2025	10/31/2025
	Warrant #	481451	Total...	1,750.55				
15556	Primadata	340.50	TNT POSTAGE		01-041-000-0000-6203		72837	178441 N
							11/19/2025	11/19/2025
	Warrant #	481452	Total...	340.50				
14082	Quadient Finance USA, Inc.	4,000.00	POSTAGE MTR: GOV 11/09		01-001-000-0000-6203		7900044081157277	0 N
							10/01/2025	11/09/2025
	Warrant #	481453	Total...	4,000.00				
14081	Quadient, Inc.	150.00	2026 NEOSTATS ANNUAL FEE		01-001-000-0000-6345		62370810	0 N
							12/07/2025	12/06/2026
14081		150.00	2026 NEOSTATS ANNUAL FEE		01-001-000-0000-6345		62370809	0 N
							12/07/2025	12/06/2026
	Warrant #	481454	Total...	300.00				

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 7

<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>
15554	Red Wing Pest Control LLC	100.00	PEST CONTROL		01-111-110-0000-6301		3317	0 N
							10/06/2025	10/06/2025
15554		200.00	PEST CONTROL		01-111-112-0000-6301		3317	0 N
							10/06/2025	10/06/2025
15554		130.00	PEST CONTROL		01-111-113-0000-6301		3321	0 N
							10/29/2025	10/29/2025
15554		100.00	PEST CONTROL		01-111-115-0000-6301		3317	0 N
							10/04/2025	10/24/2025
15554		200.00	PEST CONTROL		01-111-116-0000-6301		3317	0 N
							10/06/2025	10/06/2025
Warrant #	481455	Total...	730.00					
6685	River Valley Power & Sport Inc	439.14	RPR MOTOR: ALUMACRAFT 8/18/2		01-205-000-0000-6304		91474	0 N
							08/18/2025	08/18/2025
6685		48.99	HULL CLEANER 10/16		01-205-000-0000-6420		421691	0 N
							10/16/2025	10/16/2025
Warrant #	481456	Total...	488.13					
868	Schumacher Excavating Inc	8,599.84	DE-ICING SAND		03-310-000-0000-6502		35477	0 N
							10/01/2025	10/31/2025
Warrant #	481457	Total...	8,599.84					
16040	Sign Solutions USA, LLC	1,164.99	602-031 BARRICADE SIGNAGE		03-320-000-0000-6850		420289	0 N
							11/06/2025	11/06/2025
16040		6,835.46	BARRICADE SIGNAGE		34-340-000-0000-6663		420296	3024 N
							11/06/2025	11/06/2025
Warrant #	481458	Total...	8,000.45					
1974	South Country Health Alliance	55.51	OCT. INTERPRETER SERVICE		01-001-000-0000-6284		10/2025	0 N
							10/01/2025	10/31/2025
Warrant #	481459	Total...	55.51					
17197	Squires, Waldspurger, & Mace P.A.	1,112.00	NORTHLAND GRADING LAWSUIT		01-001-000-0000-6283		26420	0 N
							08/04/2025	08/27/2025
Warrant #	481460	Total...	1,112.00					
13019	Stonebrooke Engineering Inc	10,592.17	PRELIM ENG RNDBT 66/1		03-320-000-0000-6281		R-002051.00-4	0 N
							09/01/2025	09/30/2025

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9:58:36AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 8

<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>
13019	Stonebrooke Engineering Inc	1,280.65	PRELIM ENG RNDBT 66/1			03-320-000-0000-6281	R-002051.00-1	0 N
							06/01/2025	06/30/2025
13019		7,148.42	PRELIM ENG RNDBT 66/1			03-320-000-0000-6281	R-002051.00-2	0 N
							07/01/2025	07/31/2025
13019		1,435.26	PRELIM ENG RNDBT 66/1			03-320-000-0000-6281	R-002051.00-3	0 N
							08/01/2025	08/31/2025
Warrant #	481461	Total...	20,456.50					
14617	Sun Life Financial	4.52	BASIC LIFE-D.HOLST			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		166.40	SP LIFE-G.RAUCHWATER			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		76.80	VOL LIFE-G.RAUCHWATER			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		4.52	BASIC LIFE-G.RAUCHWATER			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		44.00	EMP LIFE-M.NORDBY			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		68.00	SP LIFE-M.NORDBY			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		31.20	SP LIFE-L.HANNI			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		4.52	BASIC LIFE-L.SNOW			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		32.00	VOL LIFE-L.SNOW			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		17.60	SP LIFE-L.SNOW			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		68.00	VOL LIFE-K.HENDRICKSON			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		4.52	BASIC LIFE-M.ZORN			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		1.80	CHILD LIFE-J.MEHRKENS			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025
14617		4.52	BASIC LIFE-K.HENDRICKSON			01-000-000-9001-2022	11/2025	0 N
							11/01/2025	11/30/2025

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11/21/2025

9:58:36AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 9

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
14617	Sun Life Financial	4.52	BASIC LIFE-M.NORDBY		01-000-000-9001-2022		11/2025	0 N
							11/01/2025	11/30/2025
14617		149.60	VOL LIFE-L.HANNI		01-000-000-9001-2022		11/2025	0 N
							11/01/2025	11/30/2025
14617		4.52	BASIC LIFE-S.SUNDBY		01-000-000-9001-2022		11/2025	0 N
							11/01/2025	11/30/2025
Warrant #	481462	Total...	687.04					
2124	The Minnesota Chemical Company	660.38	ALIGN BASKET:WASHER 11/7		01-207-000-0000-6304		514381	0 N
							11/06/2025	11/06/2025
Warrant #	481463	Total...	660.38					
46300	Tom Parker Electric Inc	5,306.71	INSTALL WIRING - RW STORAGE		03-350-000-0000-6305		14885	0 N
							02/24/2025	10/24/2025
46300		3,535.00	EOC REDUNDANT AC ELECTRICA		34-111-112-0000-6669		15237	0 N
							11/07/2025	11/07/2025
46300		8,588.93	LEC/EOC UPS REPLACEMENT ELI		34-111-112-0000-6669		15236	0 N
							11/07/2025	11/07/2025
46300		4,607.94	ADC/VISITATION UPS REPLACEMI		34-111-112-0000-6669		15236	0 N
							11/07/2025	11/07/2025
Warrant #	481464	Total...	22,038.58					
2469	Toshiba America Business Solutions	144.78	COPIER 11/2025		01-055-000-0000-6302		5036478375	0 N
							11/01/2025	11/30/2025
2469		53.93	COPIES 9/2025		01-055-000-0000-6302		5036478375	0 N
							09/01/2025	09/30/2025
2469		197.91	COPIER AGREEMENT		01-255-000-0000-6302		5036231206	0 N
							11/01/2025	11/30/2025
2469		111.80	COLOR COPIER OVERAGES		01-255-000-0000-6302		5036231206	0 N
							11/01/2025	11/30/2025
Warrant #	481465	Total...	508.42					
8063	Toshiba America Business Solutions	61.90	OCTOBER		01-005-000-0000-6302		6691465	0 N
							10/01/2025	10/31/2025
8063		61.90	OCTOBER		01-031-000-0000-6302		6691465	0 N
							10/01/2025	10/31/2025
8063		61.90	OCTOBER		01-061-000-0000-6302		6691465	0 N
							10/01/2025	10/31/2025

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11/21/2025

9:58:36AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 10

<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>
8063	Toshiba America Business Solutions	62.62	COPIER MAINTENANCE	01-127-127-0000-6302	6691481	0 N
					11/01/2025	11/30/2025
8063		62.63	COPIER MAINTENANCE	01-127-127-0000-6302	6691481	0 N
					11/01/2025	11/30/2025
8063		62.62	COPIER MAINTENANCE	01-127-129-0000-6302	6691481	0 N
					11/01/2025	11/30/2025
Warrant #	481466	Total...	373.57			
13691	Toshiba America Business Solutions	23.73	SHERIFF ADMIN COPIES	01-201-000-0000-6302	5036231208	0 N
					09/01/2025	09/30/2025
13691		137.99	SHERIFF ADMIN COPIER LEASE	01-201-000-0000-6302	5036231208	0 N
					11/01/2025	11/30/2025
13691		163.92	ADC ADMIN COPIER LEASE	01-207-000-0000-6302	5036478374	0 N
					11/01/2025	11/30/2025
13691		194.40	INTAKE COPIER LEASE	01-207-000-0000-6302	5036231210	0 N
					11/01/2025	11/30/2025
13691		90.75	INTAKE COPIES	01-207-000-0000-6302	5036231210	0 N
					09/01/2025	09/30/2025
13691		200.74	EOC COPIER LEASE	01-281-280-0000-6302	5036231209	0 N
					11/01/2025	11/30/2025
13691		51.72	EOC COPIES	01-281-280-0000-6302	5036231209	0 N
					09/01/2025	09/30/2025
Warrant #	481467	Total...	863.25			
13883	Turnkey Corrections	305.11	10% INMATE CALLS 10/2025	01-207-240-0000-6201	22626	0 N
					10/01/2025	11/01/2025
13883		33.96	INDIGENT SUPPLIES 10/2025	01-207-240-0000-6465	22624	0 N
					10/01/2025	11/01/2025
Warrant #	481468	Total...	339.07			
17205	UniFirst Corporation	98.48	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410183131	0 N
					11/10/2025	11/10/2025
Warrant #	481469	Total...	98.48			
12159	Vault Health	61.16	DRUG SCRIN - FICK	03-310-000-0000-6291	FL00690640	0 N
					10/01/2025	12/31/2025
12159		61.16	DRUG SCRIN - HANSEN	03-310-000-0000-6291	FL00690640	0 N
					10/01/2025	12/31/2025

et978014
11/21/2025

9:58:36AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 11

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
12159	Vault Health	61.16	DRUG SCRN - THAUEN			03-310-000-0000-6291	FL00690640	0 N
							10/01/2025	12/31/2025
12159		61.16	DRUG SCRN - EGGERT			03-310-000-0000-6291	FL00690640	0 N
							10/01/2025	12/31/2025
12159		61.16	DRUG SCRN - MPETERSON			03-310-000-0000-6291	FL00690640	0 N
							10/01/2025	12/31/2025
12159		61.16	DRUG SCRN - ASLAKSON			03-310-000-0000-6291	FL00690640	0 N
							10/01/2025	12/31/2025
12159		61.16	DRUG SCRN - KERL			61-398-000-0000-6291	FL00690640	0 N
							10/01/2025	12/31/2025
Warrant #	481470	Total...	428.12					
1674	Wells Fargo Banks	3,085.75	CLIENT ANALYSIS 10/2025			01-001-000-0000-6375	25100265252	0 N
							10/01/2025	10/31/2025
Warrant #	481471	Total...	3,085.75					
73383	Xcel Energy	172.98	PIONEER RD STORAGE BLDG			01-201-000-0000-6251	951609850	0 N
							09/28/2025	10/27/2025
73383		62.29	PIONEER RD STORAGE BLDG			01-201-000-0000-6252	951609850	0 N
							09/29/2025	10/28/2025
73383		313.16	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6251	951609850	0 N
							09/28/2025	10/27/2025
73383		23.70	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6252	951609850	0 N
							09/29/2025	10/28/2025
73383		308.30	TOWER RD: CANNON FALLS TWR			01-211-000-0000-6251	951609850	0 N
							09/21/2025	10/20/2025
73383		363.35	HILLCREST CT: PINE ISLAND TWR			01-211-000-0000-6251	951609850	0 N
							09/18/2025	10/19/2025
73383		346.21	SEYMOUR ST: SAND HILL TWR			01-211-000-0000-6251	951609850	0 N
							09/28/2025	10/27/2025
Warrant #	481472	Total...	1,589.99					
Warrant Form	WFXX	Total...	304,474.90		154 Transactions			

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11/21/2025

9:58:36AM
Warrant Form **WFX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 12

<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>
6193	Advanced Correctional Healthcare	34,979.67	MEDICAL CONTRACT 12/2025		01-207-000-0000-6272		RINV-007604 12/01/2025	0 N 12/31/2025
6193		46,320.01	POOL/CAP RECON 6/25-9/25		01-207-000-0000-6272		RINV-007605 06/01/2025	0 N 09/30/2025
6193		30,254.76	POOL/CAP RECON 1/2025-9/2025		01-207-000-0000-6272		RINV-007220 01/01/2025	0 N 09/30/2025
Warrant #	50186	Total...	111,554.44					
2371	Anderson Rock & Lime Inc	39.75	5T DRIVEWAY #46		03-310-000-0000-6507		58633 10/21/2025	0 N 10/21/2025
2371		68.21	C5 STOCKPILE		03-310-000-0000-6507		58633 10/21/2025	0 N 10/21/2025
Warrant #	50187	Total...	107.96					
6593	Bigelow & Lennon Construction LLC	48,956.32	705 STATE ST: L2B3		01-001-150-0000-6010		DRAW 3 10/07/2025	0 N 11/11/2025
Warrant #	50188	Total...	48,956.32					
14955	DC Group, Inc.	546.21	UPS ANNUAL INSPECTIONS		01-111-110-0000-6301		PM2516341 10/27/2025	0 N 10/27/2025
14955		1,747.88	UPS ANNUAL INSPECTIONS		01-111-112-0000-6301		PM2516339 10/27/2025	0 N 10/27/2025
14955		436.80	UPS ANNUAL INSPECTIONS		01-111-115-0000-6301		PM2516340 10/27/2025	0 N 10/27/2025
14955		873.94	UPS ANNUAL INSPECTIONS		01-111-116-0000-6301		PM2516338 10/27/2025	0 N 10/27/2025
Warrant #	50189	Total...	3,604.83					
15469	Dultmeier Sales	211.36	BRINE PMP PTS ZTA		03-340-000-0000-6420		4299772 11/04/2025	3069 N 11/04/2025
15469		6,239.00	WATER TANK INSERT		03-340-000-0000-6669		4297286 10/27/2025	3027 N 10/27/2025
Warrant #	50190	Total...	6,450.36					
2370	Ekblad/Jeff	81.20	REIMB FUEL-NO KWIK CARD 10/21		01-103-000-0000-6567		10/21/25 10/21/2025	0 N 10/21/2025
Warrant #	50191	Total...	81.20					

et978014
11/21/2025

9:58:36AM
Warrant Form **WFX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 13

<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>
1273	Erickson Engineering Co. LLC	4,359.00	607-028 PRELIM DSN #7 L0415			03-320-000-0000-6281	17558	0 N
							10/01/2025	10/31/2025
Warrant #	50192	Total...	4,359.00					
9509	Greenwood/Jess	11.31	CONFR MEAL 9/26			03-330-000-0000-6332	092625	0 N
							09/26/2025	09/26/2025
Warrant #	50193	Total...	11.31					
15111	Innovational Water Solutions, LLC	1,391.00	HYDRONIC/COOLING TOWER MAI			01-111-110-0000-6301	23751	0 N
							10/31/2025	10/31/2025
15111		2,433.20	HYDRONIC/COOLING TOWER MAI			01-111-112-0000-6301	23755	0 N
							10/31/2025	10/31/2025
15111		2,433.20	HYDRONIC/COOLING TOWER MAI			01-111-113-0000-6301	23755	0 N
							10/31/2025	10/31/2025
15111		1,251.00	HYDRONIC/COOLING TOWER MAI			01-111-115-0000-6301	23753	0 N
							10/31/2025	10/31/2025
15111		149.00	HYDRONIC SYSTEM MANAGEMEN			01-111-116-0000-6301	23757	0 N
							10/31/2025	10/31/2025
15111		2,433.20	HYDRONIC/COOLING TOWER MAI			01-111-116-0000-6301	23755	0 N
							10/31/2025	10/31/2025
Warrant #	50194	Total...	10,090.60					
13230	Johnson Law RW, LLC	1,337.50	PROF SER 25PR18-2776,2778,2779			01-011-000-0000-6265	5/2024-12/2024	0 N
							05/22/2024	12/31/2024
Warrant #	50195	Total...	1,337.50					
15996	Langdon Flodeen Law PLLC	2,495.69	PROF SVC CONTRACT 10/2025			01-011-000-0000-6271	25-25-10	0 N
							10/01/2025	10/31/2025
Warrant #	50196	Total...	2,495.69					
10876	Parallel Technologies Inc.	4,759.35	GOV CTR GARAGE CARD ACCES			01-063-000-0000-6669	109708	0 N
							10/29/2025	10/29/2025
10876		4,758.75	EMER. SECURITY SERV/CLOUD LI			01-111-000-0000-6371	109904	0 N
							09/30/2025	09/30/2025
Warrant #	50197	Total...	9,518.10					
16103	Performance Health Supply / Rolyan Buys	1,321.67	3BUOYS/3FLTS			03-521-000-0000-6563	IN99289473	3031 N
							10/23/2025	10/23/2025

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 14

<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		50198	1,321.67				
1727	Red Wing City-Finance		19.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	828186	0 N
						10/06/2025	10/06/2025
1727			30.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	828295	0 N
						10/08/2025	10/08/2025
1727			30.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	828296	0 N
						10/08/2025	10/08/2025
1727			5.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	828714	0 N
						10/15/2025	10/15/2025
1727			180.00	FIRE HYDRANT INSPECTION	01-111-110-0000-6306	0188688	0 N
						11/03/2025	11/03/2025
1727			180.00	HYDRANT INSPECTION (2)	03-350-000-0000-6283	0188673	0 N
						11/03/2025	11/03/2025
Warrant #		50199	Total...	444.00			
2442	Riester Refrigeration Inc		120.00	ELEC BOX PANEL FABRICATION	01-111-110-0000-6305	100792	0 N
						10/31/2025	10/31/2025
Warrant #		50200	Total...	120.00			
2606	SHI International Corp		186,576.87	MS EA AND 365 RENEWAL	01-063-000-0000-6268	B20449654	0 N
						11/01/2025	10/31/2026
Warrant #		50201	Total...	186,576.87			
15857	Sievers Creative LLC		3,477.50	DP - JOB TRLR WRAP 100933	34-340-000-0000-6669	1974	3082 N
						11/14/2025	11/14/2025
Warrant #		50202	Total...	3,477.50			
15965	Skillet Kitchen		2,854.25	INMATE MEALS 10/21-10/31/2025	01-207-000-0000-6463	INV00012237	0 N
						10/27/2025	10/31/2025
15965			1,198.15	INMATE MEALS 11/1-11/2/2025	01-207-000-0000-6463	INV00012280	0 N
						11/01/2025	11/02/2025
15965			3,903.45	INMATE MEALS 11/3-11/9/2025	01-207-000-0000-6463	INV00012327	0 N
						11/03/2025	11/09/2025
Warrant #		50203	Total...	7,955.85			
6450	Staples Advantage		18.58	OFFICE SUPPLIES	01-127-127-0000-6405	6046604663	0 N
						10/31/2025	10/31/2025

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



Page 15

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
6450	Staples Advantage	4.17	OFFICE SUPPLIES			01-127-127-0000-6405	6046604665	0 N
							10/31/2025	10/31/2025
6450		18.58	OFFICE SUPPLIES			01-127-128-0000-6405	6046604663	0 N
							10/31/2025	10/31/2025
6450		4.16	OFFICE SUPPLIES			01-127-128-0000-6405	6046604665	0 N
							10/31/2025	10/31/2025
6450		18.58	OFFICE SUPPLIES			01-127-129-0000-6405	6046604663	0 N
							10/31/2025	10/31/2025
6450		4.16	OFFICE SUPPLIES			01-127-129-0000-6405	6046604665	0 N
							10/31/2025	10/31/2025
Warrant # 50204 Total...		68.23						
1903	Thomson Reuters - West	434.00	LAW BOOKS 11/1/25			01-025-000-0000-6452	852825214	0 N
							10/01/2025	10/31/2025
Warrant # 50205 Total...		434.00						
Warrant Form WFXX-ACH Total...		398,965.43	45 Transactions					
Final Total...		703,440.33	199 Transactions					

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
							COUNT	AMOUNT	COUNT	AMOUNT
51	304,474.90	WFXX	481422	481472	11/21/2025	11/21/2025				
20	398,965.43	WFXX-ACH	50186	50205	11/21/2025	11/21/2025	3	2,588.20	17	396,377.23
	703,440.33	TOTAL								

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 11/21/2025
Pay Date 11/21/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	430,564.56	County General Revenue	383,057.63	47,506.93
3	218,942.11	County Road and Bridge	12,430.30	206,511.81
11	484.60	Health & Human Service Fund	-	484.60
34	39,534.15	Capital Plan	3,477.50	36,056.65
61	1,268.41	Waste Management Facilities	-	1,268.41
72	11,722.50	Other Agency Funds	-	11,722.50
81	924.00	Settlement Fund	-	924.00
	703,440.33	TOTAL	398,965.43	TOTAL ACH
				304,474.90
				TOTAL NON-ACH