

The following is a summary of the claims to be reviewed and approved at the July 03, 2025 board meeting:

01	General Fund	\$	422,095.31
03	Public Works	\$	484,890.58
11	Health and Human Services Fund	\$	30,051.10
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	137,339.73
35	Debt Service	\$	-
61	Waste Management	\$	3,487.77
72	Other Agency	\$	179,575.03
81	Settlement	\$	4,134.82
	Totals	\$	1,261,574.34

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
6/6/2025	6/18/2025	\$ 1,469,110.13
Checks (WFXX,WFXX-ACH)	\$	998,556.46
EFT (Manual Warrants)	\$	263,017.88
Total:	\$	1,261,574.34

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>
12853	14168	Heartland Payment Systems LLC					
			10.50	CC ACH TXN Fees 5/2025	01-001-000-0000-6376		0
			1,388.47	CC TXN Fees 5/2025	01-001-000-0000-6376		0
			45.00	CC Equipment 5/2025	01-001-000-0000-6376		0
Warrant #	12853	Total	1,443.97	Date 6/2/2025			
	Final Total...		1,443.97	3	Transactions		



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	1	1,443.97	County General Revenue
				1,443.97	TOTAL

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>
12854	2783	Bmo P-Card Payment					
			149.90	Employee Communications 4/26	01-061-000-0000-6243	Ahlbrecht Jessica	0
				11,703 Canva.com (OBO)			
			223.00	#2125 Mount Tires 5/20	01-201-000-0000-6303	Ayres Michael	0
				1,432 Johnson Tire Service Inc.			
			548.64	Conf Lodge 6/3-6/5	01-201-000-0000-6332	Ayres Michael	0
				74,077 Cragun's Conference And Golf Resort			
			629.65	#2227 Oil/Brakes 4/30	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			
			7.34	Overnight Meal 5/16	01-201-000-0000-6332	Baack Sarah	0
				3,461 Culvers (OBO)			
			366.72	Lodge 5/13-5/16	01-201-000-0000-6332	Baack Sarah	0
				5,527 Fairfield Inn (OBO)			
			19.73	Overnight Meal 5/15	01-201-000-0000-6332	Baack Sarah	0
				5,672 Five Guys (OBO)			
			10.11	Overnight Meal 5/13	01-201-000-0000-6332	Baack Sarah	0
				10,355 Raising Canes (OBO)			
			13.80	Overnight Meal 5/15	01-201-000-0000-6332	Baack Sarah	0
				4,866 Caribou Coffee (OBO)			
			26.76	Overnight Meal 5/14	01-201-000-0000-6332	Baack Sarah	0
				14,579 Bricks Kitchen & Pub (OBO)			
			12.92	Overnight Meal 5/14	01-201-000-0000-6332	Baack Sarah	0
				11,781 Chick-Fil-A (OBO)			
			40.48	Maintenance supplies	01-111-000-0000-6420	Bach Bob	0
				12,923 Kevin's Service			
			30.08	Maintenance supplies 5/19	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			55.92	Plumbing parts 5/22	01-111-113-0000-6305	Bach Bob	0
				7,919 Menards			
			237.99	Paint & Supplies 5/7	01-207-000-0000-6305	Bach Bob	0
				59,303 The Sherwin-Williams Company			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			630.01	Paint & Supplies 5/1	01-207-000-0000-6305	Bach Bob	0
				59,303 The Sherwin-Williams Company			
			92.67	#2028 Oil Chg 5/8	01-201-000-0000-6303	Becklund John	0
				14,798 Majerus Garage			
			26.81	04/29/25/OERAC/Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				56,570 Sargents Nursery Inc			
			75.01	04/24/25/OERAC/Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				56,570 Sargents Nursery Inc			
			159.61	05/21/25/OERAC/Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			26.89	05/19/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				4,118 Kwik Trip (OBO)			
			30.76	04/26/25/OERAC/Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				7,700 Taco Bell (OBO)			
			18.95	05/05/25/OERAC Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			16.02	04/29/25/OERAC/Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				6,464 Walmart			
			43.09	05/02/25/OERAC Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,293 Mcdonald's (OBO)			
			34.63	05/08/25/OERAC Prog Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				1,451 Red Wing Confectionery, LLC			
			285.18	Med Pass Cups 4/28	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon (OBO)			
			39.50	#2129 Tire Rpr 4/29	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			
			12.64	Overnight Meal 5/1	01-201-000-0000-6332	Breuer Dan	0
				3,461 Culvers (OBO)			
			124.85	Transport Lodge 5/1-5/2	01-201-000-0000-6332	Breuer Dan	0
				17,401 Homes to Suites by Hilton (OBO)			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			20.22	Overnight Meal 5/1	01-201-000-0000-6332	Breuer Dan	0
				5,187 Texas Roadhouse (OBO)			
			19.39	Overnight Meal 5/2	01-201-000-0000-6332	Breuer Dan	0
				3,293 Mcdonald's (OBO)			
			33.24	#2129 Fuel 5/12	01-201-000-0000-6567	Breuer Dan	0
				3,274 Casey's (OBO)			
			682.94	MACATFO Conf:MO 6/11-13/25	01-041-000-0000-6332	County 1 Goodhue	0
				15,665 Rutgers Bay Lake Resort (OBO)			
			35.00	MACATFO Conf: MO 4/29	01-041-000-0000-6357	County 1 Goodhue	0
				945 MACATFO			
			35.00	CMA License: RP 5/12	01-055-000-0000-6245	County 1 Goodhue	0
				5,507 MN State Board Of Assessors			
			0.75	CMA Licence conv fee:RP 5/12	01-055-000-0000-6245	County 1 Goodhue	0
				5,507 MN State Board Of Assessors			
			53.91	Ovnt Meals:SS,JH,LA 5/22/25	01-055-000-0000-6332	County 1 Goodhue	0
				4,757 House Of Pizza (Obo)			
			120.92	Seminar:JH 5/21/25-5/22/25	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			120.92	Seminar:LA 5/21/25-5/22/25	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			100.00	MNCCC Conf dep:LA 6/2025	01-055-000-0000-6357	County 1 Goodhue	0
				2,980 Arrowwood Resort			
			2.69	2025 AMA Renew Conv Fee:JH 5/1	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			3.22	2025 SAMA Renew Conv Fee:LA 5/	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			125.00	2025 AMA Renewal:JH 5/19	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			150.00	2025 SAMA Renewal:LA 5/19	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1.83	2025 CMA Renew Conv Fee:JL 5/1	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			85.00	2025 CMA Renewal:JL 5/19	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			347.88	Conf Hotel:KF 5/12-5/15	01-055-000-0000-6332	County 2 Goodhue	0
				27,262 Holiday Inn			
			347.88	Conf Hotel:DT 5/12-5/15	01-055-000-0000-6332	County 2 Goodhue	0
				27,262 Holiday Inn			
			98.11	Seminar: SS 5/21-5/22/25	01-055-000-0000-6332	County 2 Goodhue	0
				11,418 Americinn (OBO)			
			86.33	OVNT Meals 5/14/25 DT KF	01-055-000-0000-6332	County 2 Goodhue	0
				5,187 Texas Roadhouse (OBO)			
			46.28	OVNT Meals 5/15/25 DT KF	01-055-000-0000-6332	County 2 Goodhue	0
				5,672 Five Guys (OBO)			
			69.95	OVNT Meals 5/13/25 DT KF	01-055-000-0000-6332	County 2 Goodhue	0
				17,417 Lakewood Tavern (OBO)			
			65.06	OVNT Meals 5/12/25 DT KF	01-055-000-0000-6332	County 2 Goodhue	0
				4,786 Buffalo Wild Wings (OBO)			
			325.00	MAAO Seminar: SS 5/1	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			232.03	Conf Lodge 5/11-5/14	01-209-000-0000-6332	County Dispatch	0
				17,317 Kalahari Resort (OBO)			
			21.15	Overnight Meal 5/12	01-209-000-0000-6332	County Dispatch	0
				17,317 Kalahari Resort (OBO)			
			124.12	Lodge 5/5-5/6	01-209-000-0000-6332	County Dispatch	0
				17,418 Walker Hotel (OBO)			
			54.80	Headset Switches 5/20	01-209-000-0000-6420	County Dispatch	0
				17,405 Metroline Inc (OBO)			
			237.97	Keyboard/Dish Soap 5/18	01-210-000-0000-6405	County Dispatch	0
				27,672 Amazon (OBO)			

Goodhue County
WARRANT REGISTER



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			682.94	MACATFO Conf: LRD 6/11-13/25 01-041-000-0000-6332	Dahling Lucas	0
				15,665 Rutgers Bay Lake Resort (OBO)		
			35.00	MACATFO Conf: LRD 4/29 01-041-000-0000-6357	Dahling Lucas	0
				945 MACATFO		
			22.76	04/28/25/RSG/Conf/meal 11-466-466-0000-6332	Ekstrom Jill	0
				4,393 Yard House (Obo)		
			35.00	04/28/25/RSG/Conf/bag check 11-467-467-0000-6297	Ekstrom Jill	0
				3,372 Delta Airlines (OBO)		
			35.00	05/02/25/RSG/Bag check 11-467-467-0000-6297	Ekstrom Jill	0
				3,372 Delta Airlines (OBO)		
			13.74	05/02/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,409 Whataburger (OBO)		
			28.49	05/2/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,410 Smoke Texas River Walk (OBO)		
			35.74	04/30/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,414 The Emily Morgan Hotel (OBO)		
			22.40	05/01/25/RSG/Conf/Meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,399 Fiume Pizzeria and Wine Bar (OBO)		
			33.11	04/29/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,403 Margaritaville (OBO)		
			12.56	05/02/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				11,120 Marriott (OBO)		
			14.48	04/30/25/RSG/Conf/Meal 11-467-467-0000-6297	Ekstrom Jill	0
				11,120 Marriott (OBO)		
			14.56	04/29/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				11,120 Marriott (OBO)		
			16.50	04/29/25/RSG/Conf/meal 11-467-467-0000-6297	Ekstrom Jill	0
				17,416 The RK Culinary Group (OBO)		
			1,329.84	05/02/25/RSG/Conf/Hotel 11-467-467-0000-6297	Ekstrom Jill	0
				11,120 Marriott (OBO)		

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			8.89	04/28/25/RSG/Conference/meal	11-467-467-0000-6297	Ekstrom Jill	0
				3,293 Mcdonald's (OBO)			
			372.22	#2027 Rpr Exhaust 5/22	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			163.85	#2027 Oil/Diagnose 5/20	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			75.00	BCA Trng 5/13	01-201-000-0000-6357	Englund Dan	0
				9,193 BCA Training			
			12.86	(2) 9V Batteries 5/6	01-201-000-0000-6420	Englund Dan	0
				3,274 Casey's (OBO)			
			92.39	#2127 Oil Change 5/7	01-201-000-0000-6303	Erdman Mike	0
				1,432 Johnson Tire Service Inc.			
			4.00	Parking 5/20	01-201-000-0000-6333	Erdman Mike	0
				4,869 Impark (OBO)			
			246.90	#2530 Floor Mats 4/29	34-201-000-0000-6663	Erdman Mike	0
				12,873 Weathertech Direct LLC (OBO)			
			14.77	Plumbing parts	01-111-116-0000-6305	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			35.91	Plumbing parts 5/1	01-111-116-0000-6305	Fladhammer Brian	0
				7,919 Menards			
			25.76	Maintenance supplies 5/2	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			14.57	Maint/other supplies 4/30	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			46.98	Vacuum parts 5/2	01-111-110-0000-6304	Foster Pat	0
				11,792 Proteam Store (OBO)			
			163.74	Plumbing parts 5/6	01-111-110-0000-6305	Foster Pat	0
				13,280 Supplyhouse.com (OBO)			
			29.88	Custodial supplies 4/30	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			459.64	Custodial supplies 4/28	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			46.98	Vacuum parts 5/2	01-111-112-0000-6304	Foster Pat	0
				11,792 Proteam Store (OBO)			
			395.12	Custodial supplies 5/22	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			394.55	Custodial supplies 4/30	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			29.88	Custodial supplies 4/30	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			224.82	HID Lamps 4/29	01-111-112-0000-6421	Foster Pat	0
				11,630 Zoro Tools, Inc			
			46.98	Vacuum parts 5/2	01-111-115-0000-6304	Foster Pat	0
				11,792 Proteam Store (OBO)			
			15.96	Data jack parts 5/6	01-111-115-0000-6305	Foster Pat	0
				7,919 Menards			
			40.00	Custodial supplies 5/22	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			274.55	Custodial supplies 5/15	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			29.87	Custodial supplies 4/30	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			65.30	Custodial supplies 5/24	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			46.98	Vacuum parts 5/2	01-111-116-0000-6304	Foster Pat	0
				11,792 Proteam Store (OBO)			
			169.82	Custodial supplies 4/30	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			29.87	Custodial supplies 4/30	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			

Goodhue County
WARRANT REGISTER



Manual Warrants

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			412.98	Custodial supplies 5/9 01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company		
			376.40	Copy Paper 4/28 01-207-000-0000-6402	Frazier Gwen	0
				6,450 Staples Advantage		
			86.99	Toner:FP Machine 5/21 01-207-000-0000-6402	Frazier Gwen	0
				6,450 Staples Advantage		
			22.88	Office Supplies 5/2 01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage		
			233.21	Office Supplies 5/2 01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage		
			86.91	Water Coolers: STS 5/2 01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart		
			130.98	Cleaning Supplies 5/12 01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart		
			37.93	Detergent 5/12 01-207-000-0000-6464	Frazier Gwen	0
				6,464 Walmart		
			88.77	Misc Med Supplies 5/14 01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		
			20.86	Hair Elastics 5/14 01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart		
			9.99	Hex Set:Boat 5/10 01-205-000-0000-6420	Friis Tim	0
				50,705 Red Wing Ace Hardware		
			27.98	Trlr Lights Adapter 4/27 01-205-000-0000-6420	Friis Tim	0
				7,919 Menards		
			6.57	Boat Fuel 5/25 01-205-000-0000-6567	Friis Tim	0
				1,905 Wilson Oil		
			277.16	Boat Fuel 5/6 01-205-000-0000-6567	Friis Tim	0
				1,905 Wilson Oil		
			29.05	Boat Fuel 4/27 01-205-000-0000-6567	Friis Tim	0
				1,905 Wilson Oil		

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			49.05	Boat Fuel 5/2	01-205-000-0000-6567	Friis Tim	0
				8,581 Marathon Oil Co (OBO)			
			32.98	Boat Fuel 5/2	01-205-000-0000-6567	Friis Tim	0
				8,581 Marathon Oil Co (OBO)			
			247.60	Boat Fuel 5/26	01-205-000-0000-6567	Friis Tim	0
				8,541 Red Wing Marina			
			84.98	#2328 Fuel 5/1	01-205-000-0000-6567	Friis Tim	0
				15,091 Ripley One Stop (OBO)			
			13.97	Plugs:Dive Dummy 5/14	01-205-234-0000-6420	Friis Tim	0
				7,919 Menards			
			10.28	ATV Antifreeze 5/5	01-205-236-0000-6304	Friis Tim	0
				6,685 River Valley Power & Sport Inc			
			26.27	Office supplies 4/30	01-111-000-0000-6405	G-Hutter Leslie	0
				6,450 Staples Advantage			
			35.96	Plumbing parts 5/6	01-111-110-0000-6305	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			35.96 -	Plumbing parts - return 5/6	01-111-110-0000-6305	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			343.74	Custodial supplies 4/30	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			32.98	Maintenance supplies 5/13	01-111-110-0000-6420	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			38.09	Building supplies 5/18	01-111-110-0000-6420	G-Hutter Leslie	0
				6,450 Staples Advantage			
			34.19	Medical Bag 5/22	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			31.49 -	Refund:Med Bag 5/21	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			21.41	Kitchen Supply 5/7	01-207-000-0000-6420	Gagnon Cory	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>
			31.98	Cordless Phone 5/12	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			263.92	Taser Batteries 5/16	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			3,032.79	Taser Cartridges 5/16	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			19.98	Hand Wash Signs 5/13	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			12.92	Kitchen Supply 5/7	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			248.99	Sabre Spray 5/22	01-207-000-0000-6420	Gagnon Cory	0
				12,042 Galls, LLC			
			150.79	Body Scan Ramp 5/15	01-207-000-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			89.97	3 Thermometers 5/1	01-207-000-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			40.57	Oximeter/Bag 5/15	01-207-000-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			185.45	Blood Pressure Cuffs 5/15	01-207-000-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			2,309.93	7 Translator Devices 5/13	01-207-240-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			11.48	OTC Medication 5/13	01-207-240-0000-6434	Gagnon Cory	0
				6,464 Walmart			
			92.03	#2422 Oil Chg 5/9	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			
			71.81	#2030 Oil Change 5/13	01-201-000-0000-6303	Goodwin Holt	0
				10,485 Cannon Auto Repair			
			68.51	#2124 Oil Chg 4/30	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's 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>
			175.00	2025 MCEA Confr: JG	03-330-000-0000-6357	Greenwood Jess	0
				1,599 Minnesota County Engineers Association			
			1,370.86	5/23Billable Med/Special Equip	11-463-463-0000-6010	Hammond Alison	0
				17,407 Origin Instruments Corp (OBO)			
			60.73	#2223 Oil Change 5/6	01-201-000-0000-6303	Hayen Matthew	0
				1,432 Johnson Tire Service Inc.			
			282.94	Lodge 5/20-5/22	01-201-000-0000-6332	Hayen Matthew	0
				27,262 Holiday Inn			
			27.06	Overnight Meal 5/20	01-201-000-0000-6332	Hayen Matthew	0
				12,221 Outback Steakhouse (OBO)			
			16.00	Overnight Meal 5/20	01-201-000-0000-6332	Hayen Matthew	0
				4,754 Panda Express (OBO)			
			29.10	Overnight Meal 5/22	01-201-000-0000-6332	Hayen Matthew	0
				9,919 Cowboy Jack's Saloon (obo)			
			14.99	Overnight Meal 5/21	01-201-000-0000-6332	Hayen Matthew	0
				4,786 Buffalo Wild Wings (OBO)			
			299.00	Rpt Write:Goodwin 5/8	01-201-000-0000-6357	Hayen Matthew	0
				14,593 Storm Training Group LLC			
			15.98 -	Credit Sales Tax 5/12	01-201-000-0000-6416	Hayen Matthew	0
				16,258 Qualification Targets (OBO)			
			19.48	Ammo Cases 5/8	01-201-000-0000-6416	Hayen Matthew	0
				17,397 Berry's Manufacturing (OBO)			
			225.00	Wanamingo Internet 5/25	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			44.52	Misc Office Supplies 5/12	01-201-000-0000-6405	Holst Kristine	0
				27,672 Amazon (OBO)			
			73.27	Flash Drives 5/1	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			19.99	Surge Protector 5/22	01-201-000-0000-6420	Holst Kristine	0
				50,705 Red Wing Ace Hardware			

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>
			279.99	Chair: Civil Sgt 5/9	01-201-000-0000-6432	Holst Kristine	0
				6,450 Staples Advantage			
			37.99	Magnifying Glass 4/23	01-201-000-0000-6855	Holst Kristine	0
				27,672 Amazon (OBO)			
			159.95	Mini Fridge 5/13	01-207-000-0000-6432	Holst Kristine	0
				27,672 Amazon (OBO)			
			30.45	Office supplies 5/19/2025	01-127-129-0000-6406	Holst Pam	0
				6,464 Walmart			
			16.22	Shipping:Optiz 4/25	01-201-000-0000-6205	Howard Brandon	0
				4,231 UPS			
			209.90	#2029 Rpc Battery 4/25	01-201-000-0000-6303	Howard Brandon	0
				16,412 Mosaic Chevrolet			
			640.87	Rifle Supplies 5/15	01-201-000-0000-6420	Howard Brandon	0
				1,748 Rsr Group			
			132.50	Door Breach Device 5/20	01-201-000-0000-6867	Howard Brandon	0
				17,408 Royal Arms International (OBO)			
			127.50	(3) Shotgun Slugs 5/20	01-201-000-0000-6867	Howard Brandon	0
				17,408 Royal Arms International (OBO)			
			36.60	Front Barrel Mount 5/20	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			45.57	Rubber Pistol Grip 5/12	01-201-000-0000-6867	Howard Brandon	0
				17,400 Hogue Inc (OBO)			
			89.17	#2424 Oil Change 4/25	01-201-000-0000-6303	Jacobsen Mat	0
				15,161 Vioc In003 (OBO)			
			166.67	#2421 Tow 5/15	01-201-000-0000-6309	Jacobsen Mat	0
				17,402 K & R Towing LLC (OBO)			
			548.64	Conf Lodge 6/3-5	01-201-000-0000-6332	Jacobsen Mat	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	MSA:Jacobsen 5/8	01-201-000-0000-6357	Jacobsen Mat	0
				4,948 Minnesota Sheriff's Association			

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>
			300.00	MSA:Ayres 5/8	01-201-000-0000-6357	Jacobsen Mat	0
				4,948 Minnesota Sheriff's Association			
			92.63	Food:Citizens Acad 5/17	01-201-000-0000-6883	Jannett Jen	0
				6,464 Walmart			
			17.90	05/14/25 WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			54.04	04/30/25 WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			422.10	#2122 Rpc Brakes 5/14	01-201-000-0000-6303	Juen Caleb	0
				8,180 Bird's Auto Repair			
			95.37	#2122 Oil/Rot Tires 5/9	01-201-000-0000-6303	Juen Caleb	0
				8,180 Bird's Auto Repair			
			235.16	Vet Visit: Clark 5/9	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital			
			371.22	Vet Visit: Clark 5/7	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital			
			708.63	Conf Lodge 6/1-6/4	01-201-000-0000-6332	Kelly Marty	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	2025 MSA Conf Reg 6/25	01-201-000-0000-6357	Kelly Marty	0
				4,948 Minnesota Sheriff's Association			
			485.66	MDVA SP Conf. Justin 4/30	01-121-000-0000-6332	Kent Justin	0
				5,537 Hilton Garden Inn (OBO)			
			485.66	MDVA SP Conf. Marissa 4/30	01-121-000-0000-6332	Kent Justin	0
				5,537 Hilton Garden Inn (OBO)			
			84.33	#2426 Oil Change 4/29	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			11.26	Cert Mail:Tingblads-CSAH#2 5/1	01-091-000-0000-6203	Kukowski Julie	0
				67,100 USPS			
			100.00	MNCCC Conf dep: E.Breza 6/3-5	01-091-000-0000-6332	Kukowski Julie	0
				2,980 Arrowwood Resort			

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>
			100.00	MNCCC Conf dep:N.Horsman 6/4-5	01-091-000-0000-6332	Kukowski Julie	0
				2,980 Arrowwood Resort			
			110.00	2025 Juvenile Atty Training-E.	01-091-000-0000-6357	Kukowski Julie	0
				16,832 MN County Attorneys Assoc. (OBO)			
			15.00	Unmask Truth CLE Webinar-ER 5/	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			35.98	2 Monitor Stands-MW 5/26	01-091-000-0000-6405	Kukowski Julie	0
				27,672 Amazon (OBO)			
			242.82	hotel:victim-Trial CR25390 5/6	01-091-131-0000-6358	Kukowski Julie	0
				11,418 Americinn (OBO)			
			190.00	train:victim-Trial CR25390 5/1	01-091-131-0000-6358	Kukowski Julie	0
				29 Amtrak			
			129.00	train:victim-Trial CR25390 5/2	01-091-131-0000-6358	Kukowski Julie	0
				29 Amtrak			
			102.36	Taxi:victim for Trial CR25390	01-091-131-0000-6358	Kukowski Julie	0
				1,824 Taxi Company Of Red Wing Inc.			
			11.99	Outdoor Cord 5/8	01-201-000-0000-6870	Kurtti Josh	0
				3,909 Pellicci Ace Hardware - Zumbrota			
			25.98	Trash Bags 5/7	01-201-000-0000-6870	Kurtti Josh	0
				50,705 Red Wing Ace Hardware			
			28.46	Office Supplies 5/16	01-005-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			28.46	Office Supplies 5/16	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			27.78	LEC Lunch Mtg with TSP 5/20	01-031-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery			
			67.29	Campus Maps 5/22	01-031-000-0000-6420	Lance Stacy	0
				27,100 Allegra			
			59.98	HR Mngr Office Fan 5/17	01-061-000-0000-6405	Lance Stacy	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>
			28.47	Office Supplies 5/16	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			8.29	C.O. Comp Adapters 5/15	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			13.00	Car Wash MP 5/14	01-130-000-0000-6303	Lance Stacy	0
				3,918 Main Street Car Wash			
			275.00	2018&1913 Interior Clean 5/6	01-130-000-0000-6303	Lance Stacy	0
				12,404 Tipp Topp Detailing			
			2,040.24	April Sheriff & PW Auctions 5/	34-001-000-0000-6375	Lance Stacy	0
				16,363 Public Surplus (OBO)			
			8.89	Office Supplies 5/9	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			156.06	Office Supplies 5/8	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.58	Office Supplies 5/16	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			112.20	Table 5/13	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			21.18	Chair Mats 5/23	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			63.87	Office Supplies 5/23	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			204.99	Office Supplies 5/12	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			12.00	Waste Campus 5/13	11-420-640-0010-6405	Learmann Kim	0
				1,727 Red Wing City-Finance			
			57.11	Office Supplies 5/23	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.34	Office Supplies 5/9	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			263.89	Office Supplies 5/8 11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		
			20.37	Office Supplies 5/16 11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)		
			168.30	Table 5/13 11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)		
			31.76	Chair Mats 5/23 11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		
			95.81	Office Supplies 5/23 11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage		
			487.05	Billable Waiver 5/25 11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)		
			368.99	Billable Waiver 4/30 11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)		
			303.70	Billable Waiver 5/1 11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)		
			43.97	Billable Waiver 4/30 11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)		
			107.99	Billable Waiver 4/29 11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)		
			1.31	Office Supplies 5/9 11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		
			22.95	Office Supplies 5/8 11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage		
			2.00	Office Supplies 5/16 11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)		
			16.50	Table 5/13 11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)		
			3.11	Chair Mats 5/23 11-479-478-0000-6405	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>
			9.39	Office Supples 5/23	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			2.61	Office Supplies 5/9	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			45.90	Office Supplies 5/8	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			4.00	Office Supplies 5/16	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			33.00	Table 5/13	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			6.23	Chair Mats 5/23	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			18.79	Office Supples 5/23	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			7.09	Overnight Meal 5/14	01-201-000-0000-6332	Lemmerman Tucker	0
				4,118 Kwik Trip (OBO)			
			18.87	Overnight Meal 5/14	01-201-000-0000-6332	Lemmerman Tucker	0
				17,413 Tavern 507 (OBO)			
			365.88	Lodge 5/12-5/15	01-201-000-0000-6332	Lemmerman Tucker	0
				10,854 Best Western (OBO)			
			424.90	Copy Paper 4/24	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			41.69	Office Supplies 5/2	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			45.34	Office Supplies 4/24	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			75.00	Shredded Mulch 5/6	01-111-000-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			
			150.00	Shredded Mulch 4/28	01-111-000-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			

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>
			150.00	Shredded Mulch 4/28	01-111-000-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			
			150.00	Shredded Mulch 4/28	01-111-000-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			
			42.50	Composted soil 4/24	01-111-000-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			
			39.90	Round up 5/12	01-111-000-0000-6306	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			125.00	Base trim-programs office 5/1	01-111-113-0000-6305	Mallon - Sts Wade	0
				1,540 Malmquist Home Furnishings			
			83.20	#2327 Oil Change 5/18	01-201-000-0000-6303	Markegard Jordan	0
				8,159 Exhaust Pros			
			75.00	K9 Trial: Rico 4/29	01-201-000-0000-6357	Markegard Jordan	0
				13,347 USPCA (OBO)			
			18.52	Overnight Meal 5/21	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			15.07	Overnight Meal 5/20	01-201-233-0000-6332	Markegard Jordan	0
				7,685 Hardee's (OBO)			
			20.00	Overnight Meal 5/14	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			10.09	Overnight Meal 5/13	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			28.05	Overnight Meal 5/12	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			26.00	Overnight Meal 5/6	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			24.00	Overnight Meal 5/5	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			29.00	Overnight Meal 5/4	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (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>
			18.38	Overnight Meal 4/30	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			28.05	Overnight Meal 4/30	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			28.05	Overnight Meal 4/27	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			28.00	Overnight Meal 4/24	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			11.22	Overnight Meal 5/13	01-201-233-0000-6332	Markegard Jordan	0
				17,394 Aramark Cafe (OBO)			
			25.75	Overnight Meal 5/22	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			25.75	Overnight Meal 5/20	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			22.89	Overnight Meal 5/18	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			22.89	Overnight Meal 5/15	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			22.89	Overnight Meal 5/15	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			20.33	Overnight Meal 5/11	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			18.11	Overnight Meal 5/7	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			20.33	Overnight Meal 5/5	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			25.10	Overnight Meal 4/29	01-201-233-0000-6332	Markegard Jordan	0
				17,398 El Barco Mexican Restaurant (OBO)			
			16.28	Overnight Meal 5/19	01-201-233-0000-6332	Markegard Jordan	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>
			8.12	Overnight Meal 5/14	01-201-233-0000-6332	Markegard Jordan	0
				4,118 Kwik Trip (OBO)			
			11.41	Overnight Meal 4/28	01-201-233-0000-6332	Markegard Jordan	0
				4,118 Kwik Trip (OBO)			
			24.00	Overnight Meal 5/6	01-201-233-0000-6332	Markegard Jordan	0
				17,406 Ocean Sushi (OBO)			
			25.88	Overnight Meal 5/12	01-201-233-0000-6332	Markegard Jordan	0
				17,326 Ferndale Golf LLC (OBO)			
			27.02	Overnight Meal 4/28	01-201-233-0000-6332	Markegard Jordan	0
				17,326 Ferndale Golf LLC (OBO)			
			391.68	K9 Trng Lodge 5/27-29	01-201-233-0000-6332	Markegard Jordan	0
				17,236 Loken's Rushford Inn			
			23.52	Overnight Meal 4/29	01-201-233-0000-6332	Markegard Jordan	0
				17,395 Backwater BBQ (OBO)			
			510.44	K9 Trng Lodge 5/11-15	01-201-233-0000-6332	Markegard Jordan	0
				17,236 Loken's Rushford Inn			
			27.15	Overnight Meal 5/1	01-201-233-0000-6332	Markegard Jordan	0
				4,134 Perkins Restaurant (OBO)			
			16.28	Overnight Meal 5/21	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meal 5/19	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meal 5/14	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meal 5/13	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meal 5/12	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meal 5/6	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			16.28	Overnight Meal 5/5 01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)		
			16.28	Overnight Meal 4/30 01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)		
			16.28	Overnight Meal 5/1 01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)		
			16.28	Overnight Meal 4/29 01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)		
			16.28	Overnight Meal 4/28 01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)		
			26.00	Overnight Meal 5/7 01-201-233-0000-6332	Markegard Jordan	0
				4,786 Buffalo Wild Wings (OBO)		
			24.19	Overnight Meal 5/22 01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)		
			19.08	Overnight Meal 5/21 01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)		
			28.32	IT needs 5/02/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			46.54	IT needs 5/05/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			3.40	IT needs 5/09/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			30.83	IT needs 5/09/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			86.67	IT needs 5/27/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			58.18	IT needs 5/27/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			34.87	IT needs 5/09/2025 11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			42.48	IT needs 5/02/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			69.81	IT needs 5/05/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			5.09	IT needs 5/09/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			46.25	IT needs 5/09/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			130.01	IT needs 5/27/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			87.28	IT needs 5/27/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			52.30	IT needs 5/09/2025 11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			5.12	IT needs 5/09/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			4.16	IT needs 5/02/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			6.84	IT needs 5/05/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			0.50	IT needs 5/09/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			4.54	IT needs 5/09/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			12.75	IT needs 5/27/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			8.56	IT needs 5/27/2025 11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)		
			8.33	IT needs 5/02/2025 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>
			13.69	IT needs 5/05/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			1.00	IT needs 5/09/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			9.07	IT needs 5/09/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			25.49	IT needs 5/27/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			17.11	IT needs 5/27/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			10.26	IT needs 5/09/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			84.73	Office Supplies/Checks 5/2/25	11-420-600-0010-6405	Matter Kayla	0
				12,179 Laserprinterchecks.com (OBO)			
			127.09	Office Supplies/Checks 5/2/25	11-430-700-0010-6405	Matter Kayla	0
				12,179 Laserprinterchecks.com (OBO)			
			12.46	Office Supplies/Checks 5/2/25	11-479-478-0000-6405	Matter Kayla	0
				12,179 Laserprinterchecks.com (OBO)			
			24.92	Office Supplies/Checks 5/2/25	11-479-479-0000-6405	Matter Kayla	0
				12,179 Laserprinterchecks.com (OBO)			
			124.50	Trend Micro Yr Subc 5/2	01-201-000-0000-6268	Matthews Tris	0
				11,315 Trend Micro (OBO)			
			76.46	#2427 Oil Chg/Filter 5/21	01-201-000-0000-6303	Maves Pierre	0
				8,180 Bird's Auto Repair			
			603.92	NREP Lodge 4/20-4/24	01-281-280-0000-6332	Merchlewitz Earl	0
				5,077 Sheraton Hotels (OBO)			
			149.76	Airport Parking 4/24	01-281-280-0000-6333	Merchlewitz Earl	0
				3,360 Msp Airport Parking (OBO)			
			33.45	Training Food 5/6	01-281-280-0000-6414	Merchlewitz Earl	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>
			29.47	Training Food 5/5	01-281-280-0000-6414	Merchlewitz Earl	0
				4,118 Kwik Trip (OBO)			
			194.37	Message Board 5/20	01-281-280-0000-6432	Merchlewitz Earl	0
				27,672 Amazon (OBO)			
			2,774.22	EOC Tables 4/29	01-281-280-0000-6432	Merchlewitz Earl	0
				2,846 Uline			
			36.95	PSOP 5/21/2025	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon (OBO)			
			150.00	PSOP 5/26/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			150.00	PSOP 5/12/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			60.00	PSOP 5/23/2025	11-430-710-3670-6020	Merschbrock Amy	0
				12,851 Red Wing City - Pool Pass			
			493.39	PSOP 5/20/2025	11-430-710-3670-6020	Merschbrock Amy	0
				9,179 Super 8 Motels (OBO)			
			19.64	PSOP 5/23/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			150.00	PSOP 5/23/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			8.98	PSOP 5/23/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			119.00	PSOP 5/09/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			150.00	PSOP 5/09/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			54.33	PSOP 5/08/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			225.00	PSOP 5/12/2025	11-430-710-3670-6020	Merschbrock Amy	0
				73,383 Xcel Energy			

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>
			642.36	PSOP 5/27/2025	11-430-710-3670-6020	Merschbrock Amy	0
				3,996 Travelodge (Obo)			
			1,284.72	PSOP 5/20/2025	11-430-710-3670-6020	Merschbrock Amy	0
				3,996 Travelodge (Obo)			
			640.18	PSOP 5/06/2025	11-430-710-3670-6020	Merschbrock Amy	0
				3,996 Travelodge (Obo)			
			642.36	PSOP 4/29/2025	11-430-710-3670-6020	Merschbrock Amy	0
				3,996 Travelodge (Obo)			
			26.81	PSOP 5/16/2025	11-430-710-3670-6020	Merschbrock Amy	0
				27,672 Amazon (OBO)			
			118.49	PSOP 4/28/2025	11-430-710-3670-6020	Merschbrock Amy	0
				3,275 Country Inn & Suites (OBO)			
			328.86	Softener salt 5/12	01-111-112-0000-6413	Nelson Josh	0
				14,368 Runnings			
			181.24	Maint Supplies 4/30	01-111-112-0000-6420	Nelson Josh	0
				7,919 Menards			
			350.00	(2) Civil Workshops 6/25	01-201-000-0000-6357	Nurnberg Jason	0
				4,948 Minnesota Sheriff's Association			
			14.49	Overnight Meal 5/6	01-201-000-0000-6332	Pepin Nathan	0
				4,754 Panda Express (OBO)			
			232.78	Trng Lodge 5/5-5/7	01-201-000-0000-6332	Pepin Nathan	0
				17,415 The Ingleside Hotel (OBO)			
			15.26	Overnight Meal 5/7	01-201-000-0000-6332	Pepin Nathan	0
				3,293 Mcdonald's (OBO)			
			14.15	Overnight Meal 5/6	01-201-000-0000-6332	Pepin Nathan	0
				3,293 Mcdonald's (OBO)			
			12.11	Overnight Meal 5/5	01-201-000-0000-6332	Pepin Nathan	0
				3,293 Mcdonald's (OBO)			
			129.00	2025 Buss Mbrshp 5/2	03-330-000-0000-6244	Public Works	0
				27,672 Amazon (OBO)			

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			58.36	Offc Sppls 4/29 03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)		
			32.03	Laminating Pouches 5/13 03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)		
			18.99	File Box: JZiemer 5/13 03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)		
			36.96 -	Rfnd: Laptop Bag LE 5/12 03-330-000-0000-6405	Public Works	0
				904 Anchor Promotions, Apparel, & Signage		
			39.99	Laptop Bag: LEggert 1/24 03-330-000-0000-6405	Public Works	0
				904 Anchor Promotions, Apparel, & Signage		
			36.96	Laptop Bag: LEggert 5/12 03-330-000-0000-6405	Public Works	0
				904 Anchor Promotions, Apparel, & Signage		
			2,128.00	Offc Chairs (2) 5/2 03-330-000-0000-6480	Public Works	0
				17,412 Steelcase Inc (OBO)		
			52.77	Batt Chgr Unit# 2207 5/6 03-340-000-0000-6563	Public Works	0
				27,672 Amazon (OBO)		
			134.29	Sleeve Hook 5/7 03-340-000-0000-6563	Public Works	0
				17,042 US Cargo Control (OBO)		
			333.42	Mulch: Byllesby 5/13 03-521-000-0000-6306	Public Works	0
				27,672 Amazon (OBO)		
			15.94	Commissioners Visit 5/6 03-521-000-0000-6414	Public Works	0
				6,464 Walmart		
			52.88	Misc Park Supplies 4/30 03-521-000-0000-6420	Public Works	0
				6,464 Walmart		
			66.68	Offc Sppls 5/13 61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)		
			31.45 -	Rtn: Offc Sppls 5/8 61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)		
			31.45	Offc Sppls 5/1 61-398-000-0000-6405	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>
			32.95	Offc Sppls 5/9	61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			81.40	HHW Supplies Kny 5/6	61-399-000-0000-6414	Public Works	0
				6,464 Walmart			
			37.58	FC/OHP,WG #153904019 5/1	11-430-710-3810-6058	Rabehl Ty	0
				6,464 Walmart			
			137.59	FC/OHP,Case #164191069 5/10	11-430-710-3810-6058	Rabehl Ty	0
				10,854 Best Western (OBO)			
			30.00	FC/OHP,WG #139455020 5/22	11-430-710-3810-6058	Rabehl Ty	0
				52,275 School District #256			
			40.00	Boiler license renewal - Foste	01-111-000-0000-6245	Redepinning Tim	0
				1,814 Minnesota Department of Labor & Industry			
			168.00 -	Security parts return credit 4	01-111-000-0000-6371	Redepinning Tim	0
				10,986 Spartan Stores, LLC.			
			50.57	Sign mounting tape 4/27	01-111-110-0000-6420	Redepinning Tim	0
				27,672 Amazon (OBO)			
			162.89	Cleaning cart 5/14	01-111-115-0000-6411	Redepinning Tim	0
				11,630 Zoro Tools, Inc			
			359.11	Office chair LEC 5/8	01-201-000-0000-6432	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			
			29.44	Ramen 5/21	01-207-000-0000-6464	Resendez Chloe	0
				6,464 Walmart			
			826.80	Star Tribune1 yr 5/19	01-207-240-0000-6244	Resendez Chloe	0
				13,166 Star Tribune			
			7.00	Train Ticket 5/2	01-207-240-0000-6331	Resendez Chloe	0
				29 Amtrak			
			49.47	Clock/Volleyballs 5/21	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			25.91	Pizza 5/8	01-207-240-0000-6464	Resendez Chloe	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>
			90.22	#2423 Oil Chg/Rot Tires 5/2	01-201-000-0000-6303	Schafer Ethan	0
				4,991 D's Auto Care, Inc.			
			11.95	05/06/25 FPHR Grant	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			17.00	04/29 RSG/Conf/JS Scholarship	11-466-466-0000-6332	Seide Jessica	0
				17,416 The RK Culinary Group (OBO)			
			162.79	05/02 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				3,360 Msp Airport Parking (OBO)			
			31.07	05/02 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				17,410 Smoke Texas River Walk (OBO)			
			39.81	04/29 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				4,393 Yard House (Obo)			
			26.65	05/01/RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				17,399 Fiume Pizzeria and Wine Bar (OBO)			
			36.96	04/29 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				17,403 Margaritaville (OBO)			
			257.46	05/25/25 RSG Grant	11-467-467-0000-6297	Seide Jessica	0
				17,404 Marketlab Inc (OBO)			
			15.59	05/02 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				11,120 Marriott (OBO)			
			20.05	04/30 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				11,120 Marriott (OBO)			
			25.98	04/30 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				17,414 The Emily Morgan Hotel (OBO)			
			5.00	05/02 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				13,690 Uber (OBO)			
			10.04	04/29 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				11,120 Marriott (OBO)			
			1,329.84	05/02 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				11,120 Marriott (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>
			10.86	04/28 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				3,293 Mcdonald's (OBO)			
			25.86	05/02 RSG/Conf /JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				13,690 Uber (OBO)			
			16.97	04/28 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				13,690 Uber (OBO)			
			5.00	04/28 RSG/Conf/JS Scholarship	11-467-467-0000-6297	Seide Jessica	0
				13,690 Uber (OBO)			
			80.00	5/21/25/Reim med/bus pass/MM	11-463-463-0000-6010	Smith Denise	0
				209 Metro Transit			
			1.61	PRI 4/28/25	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.61	PRI 4/28/25	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 4/28/25	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.24	DID NUMBERS 5/15/25	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.22	PRI SVC CHG 5/15/25	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			134.62	Verizon Cell Phone 5/22/25	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 5/22/25	01-031-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.78	Verizon Cell Phone 5/22/25	01-041-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Verizon Cellular Data 5/15/25	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 5/22/25	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			739.20	SO ADDITIONAL LINES 5/15/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			398.41	PRI 4/28/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			398.41	PRI 4/28/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			61.11	PS/ALI 4/28/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			1,050.97	DID NUMBERS 5/15/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			53.96	PRI SVC CHG 5/15/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			418.30	Long Distance 5/19/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			49.68	RW Police Dept 5/19/25 01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink		
			46.39	Verizon Cell Phone 5/22/25 01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			40.01	Verizon Cellular Data 5/22/25 01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			84.99	HBC-Internet 05/25 01-063-000-0000-6209	Smith John	0
				5,234 HBC		
			2,249.10	PATCHMYPC-Software Updt 5/6 01-063-000-0000-6270	Smith John	0
				12,071 Patch My PC (OBO)		
			51.21	AMAZON-Office Supplies 5/27 01-063-000-0000-6420	Smith John	0
				27,672 Amazon (OBO)		
			184.95	AMAZON-IT Headset 5/5 01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)		
			184.95	AMAZON-IT Headset 4/29 01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)		

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			41.39	Verizon Cell Phone 5/22/25 01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			41.39	Verizon Cell Phone 5/22/25 01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			129.17	Verizon Cell Phone 5/22/25 01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			160.04	Verizon Cellular Data 5/22/25 01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			570.46	Verizon Cell Phone 5/22/25 01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			129.17	Verizon Cell Phone 5/22/25 01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			92.78	Verizon Cell Phone 5/22/25 01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			40.01	Verizon Cellular Data 5/22/25 01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			139.17	Verizon Cell Phone 5/22/25 01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			1,950.33	Verizon Cell Phone 5/22/25 01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			2,281.99	Verizon Cellular Data 5/22/25 01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			139.00	AMAZON-WP Printer 5/8 01-201-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)		
			477.00	Docking Stations/Printers 5/15 01-201-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)		
			82.78	Verizon Cell Phone 5/22/25 01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			80.02	Verizon Cellular Data 5/22/25 01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			289.73	Verizon Cell Phone 5/22/25 01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			40.01	Verizon Cellular Data 5/22/25 01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			35.01	Verizon Cellular Data 5/15/25 01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			109.97	HBC-Internet 05/25 01-209-000-0000-6209	Smith John	0
				5,234 HBC		
			165.56	Verizon Cell Phone 5/22/25 01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			40.01	Verizon Cellular Data 5/22/25 01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			134.17	Verizon Cell Phone 5/22/25 01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			11.77	CAPTIVATED-SMS Texting 5/2 01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC		
			82.78	Verizon Cell Phone 5/22/25 01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			40.01	Verizon Cellular Data 5/22/25 01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			46.39	Verizon Cell Phone 5/22/25 01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			129.17	Verizon Cell Phone 5/22/25 03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			120.03	Verizon Cellular Data 5/22/25 03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			412.51	Verizon Cell Phone 5/22/25 03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			130.05	Verizon Cellular Data 5/22/25 03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless		

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46.39	Verizon Cell Phone 5/22/25 03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			46.39	Verizon Cell Phone 5/22/25 03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			33.28	PRI 4/28/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			33.28	PRI 4/28/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			5.10	PS/ALI 4/28/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			87.77	DID NUMBERS 5/15/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			4.51	PRI SVC CHG 5/15/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			238.84	Welfare IMU 5/19/25 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			87.78	Verizon Cell Phone 5/22/25 11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			46.39	Verizon Cell Phone 5/22/25 11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			140.04	Verizon Cellular Data 5/15/25 11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless		
			33.25	AWS-Caseworks 5/2 11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)		
			10.56	PRI 4/28/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			10.56	PRI 4/28/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			1.62	PS/ALI 4/28/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			27.84	DID NUMBERS 5/15/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			1.43	PRI SVC CHG 5/15/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			41.04	Welfare Child Supp 5/19/25 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			18.47	AWS-Caseworks 5/2 11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)		
			42.19	PRI 4/28/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			42.19	PRI 4/28/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			6.47	PS/ALI 4/28/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			111.28	DID NUMBERS 5/15/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			5.71	PRI SVC CHG 5/15/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			119.08	Welfare Soc Svc 5/19/25 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			46.39	Verizon Cell Phone 5/22/25 11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			1,680.40	Verizon Cell Phone 5/22/25 11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			140.04	Verizon Cellular Data 5/15/25 11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless		
			80.04	Verizon Cellular Data 5/22/25 11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			70.02	Verizon Cellular Data 5/15/25 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>
			92.78	Verizon Cell Phone 5/22/25	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			14.85	CAPTIVATED-SMS Texting 5/2	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.39	Verizon Cell Phone 5/22/25	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			82.78	Verizon Cell Phone 5/22/25	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 5/22/25	11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			11.37	PRI 4/28/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 4/28/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 4/28/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			29.99	DID NUMBERS 5/15/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.54	PRI SVC CHG 5/15/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			34.39	PHS (30%) 5/19/25	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 4/28/25	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 4/28/25	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 4/28/25	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			72.76	DID NUMBERS 5/15/25	11-479-479-0000-6201	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>
			3.74	PRI SVC CHG 5/15/25	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			80.25	PHS (70%) 5/19/25	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.39	Verizon Cell Phone 5/22/25	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			13.00	05/11/25/Mail Chimp plan	11-466-466-0000-6244	Smith Josh	0
				16,774 Mailchimp (OBO)			
			55.99	FC/OHP,WG #130015062 4/30/25	11-430-710-3810-6058	Smith Laura	0
				16,987 Cellpay (OBO)			
			38.82	FC/OHP,WG #22455143 5/20	11-430-710-3810-6058	Smith Laura	0
				15,628 Straight Talk Wireless (OBO)			
			143.50 -	Rfnd FC/OHP,WG #130015062 5/9	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			
			502.25	FC/OHP,WG #130015062 4/28	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			
			502.25	FC/OHP,WG #130015062 4/28	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			
			1,350.00	FC/OHP,WG #165133007 5/19	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			150.00	FC/OHP,WG #165133007 5/19	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			1,350.00	FC/OHP,WG #165133007 5/19	11-430-710-3810-6058	Smith Laura	0
				17,411 Mini Me's Child Care Center (OBO)			
			1,106.00	FC/OHP,WG #130015062 5/26	11-430-710-3810-6058	Smith Laura	0
				10,477 Rodeway Inn (OBO)			
			438.20	FC/OHP,WG #130015062 5/16	11-430-710-3810-6058	Smith Laura	0
				10,477 Rodeway Inn (OBO)			
			1,220.80	FC/OHP,WG #130015062 5/02	11-430-710-3810-6058	Smith Laura	0
				10,477 Rodeway Inn (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>
			76.16	Boat Supplies 5/12	01-205-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			120.00	Starlink Internet 5/15	01-209-000-0000-6209	Steffen Chad	0
				16,781 Starlink Internet (OBO)			
			112.52	Headset/Mouse 5/1	01-209-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			100.00	Headsets 5/1	01-209-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			82.99	Broadband TV 5/25	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			56.04	Antenna Mounts 5/2	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			63.30	#2128 Oil Change 5/10	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			75.58	#2126 Oil/Rot Tires 4/30	01-201-000-0000-6303	Sullivan Trevor	0
				4,991 D's Auto Care, Inc.			
			74.00	Receptacle Liners 5/29	01-207-000-0000-6411	Supplies Adc	0
				6,800 Phoenix Supply			
			675.60	Gloves 5/5	01-207-000-0000-6420	Supplies Adc	0
				804 Charm-Tex Inc			
			239.70	Suicide Smocks 3/31	01-207-000-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc			
			400.00	NASRO Conf 5/9	01-201-000-0000-6357	Tiedemann Cody	0
				7,972 NASRO Inc			
			89.43	DARE RB Floats 5/22	01-201-230-0000-6420	Tiedemann Cody	0
				4,372 Hub Food Center (OBO)			
			10.02 -	Credit Sales Tax 5/21	01-201-230-0000-6420	Tiedemann Cody	0
				15,666 Dare Catalog (OBO)			
			154.84	Dare Grad Prizes 5/21	01-201-230-0000-6420	Tiedemann Cody	0
				15,666 Dare Catalog (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>
			237.10	Dare Grad Prizes 5/21	01-201-230-0000-6420	Tiedemann Cody	0
				6,464 Walmart			
			46.80	JV class 5/14	01-255-000-0000-6283	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			46.80	JV class for DA 5/13	01-255-000-0000-6283	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			46.80	JV class for ZC 5/6	01-255-000-0000-6283	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			44.97	JV class for NRP 5/6	01-255-000-0000-6283	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			10.99	Addntl MACPO night tax AW 5/9	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort			
			10.99	Addntl MACPO night tax EO 5/9	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort			
			149.00	Addntl MACPO night AW 5/5	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort			
			149.00	Addntl night MACPO EO 5/5	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort			
			650.00	WARNA AE 5/5	01-255-000-0000-6357	Vanschoon Rhonda	0
				17,396 Bauman Consulting (OBO)			
			45.98	Laptop bags BR & LF 4/29	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			45.98	Laptop bags: KD & PE 5/15	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			8.95	HDMI adapter 4/30	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			293.51	Simplicity Collection 5-2025	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			305.49	Simplicity Collection 5-2025	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			

Goodhue County
WARRANT REGISTER



Manual Warrants

			<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,250.00	FA costs 5/12/2025 11-430-710-3640-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)		
			1,125.00	FA costs 5/07/2025 11-430-710-3640-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)		
			1,000.00	FA costs 5/07/2025 11-430-710-3640-6020	Voth Maggie	0
				16,033 Incomm (OBO)		
			1,000.00	FA costs 5/07/2025 11-430-710-3640-6020	Voth Maggie	0
				16,033 Incomm (OBO)		
			197.63	Forensic Comp Tool 5/1 01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West		
			11.99	Goo Gone 5/15 01-201-000-0000-6420	Voxland Collins	0
				50,705 Red Wing Ace Hardware		
			200.71	Dive Trng Lodge 7/19-20 01-201-000-0000-6332	Whitehead Kainen	0
				27,499 Comfort Inn (OBO)		
			9.30	Boat Fuel 5/24 01-205-000-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil		
			31.37	Boat Fuel 5/23 01-205-000-0000-6567	Winberg Jordan	0
				1,905 Wilson Oil		
			44.00	05/09Maids in MN/Background/JH 11-463-463-0000-6283	Woodford Lisa	0
				3,100 Department of Human Services		
			44.00	04/28Maids in Mn/Background/CS 11-463-463-0000-6283	Woodford Lisa	0
				3,100 Department of Human Services		
			44.00	04/28Maids in Mn/Background/BA 11-463-463-0000-6283	Woodford Lisa	0
				3,100 Department of Human Services		
Warrant #	12854	Total	94,573.53	Date 6/5/2025		

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>
		Final Total...	94,573.53	582	Transactions		

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	58,017.20	County General Revenue
3	4,055.21	County Road and Bridge
11	29,991.56	Health & Human Service Fund
34	2,287.14	Capital Plan
61	222.42	Waste Management Facilities
94,573.53	TOTAL	

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>
17259	#1 A LifeSafer of Ohio LLC	70.00	Ingition Interlock Grnt 5/2025			01-255-262-0000-6020	2505GHC	N
	Warrant # 479315	Total...	70.00					
9433	Accurate Controls, Inc.	31,102.63	Mtnr Agreement 5/2025-4/2026			01-207-000-0000-6301	23729	N
	Warrant # 479316	Total...	31,102.63					
16698	APG Media of Southern Minnesota, LLC	27.00	6.16.25 Pub Hrng-Multiple			01-127-128-0000-6242	1051638	N
	Warrant # 479317	Total...	27.00					
13364	Aspen Mills Incorporated	76.86	Shirt: AUXCOMM 6/10			01-201-000-0000-6453	355658	N
	Warrant # 479318	Total...	76.86					
14642	AT&T Mobility, LLC	47.70	Cell Phone: Steffen 4/26-5/25			01-201-000-0000-6202	287303914782	N
14642		42.65	Drone Team iPhone 4/26-5/25/25			01-201-000-0000-6202	287303914782	N
14642		36.24	Drone Team iPad Srvr 4/26-5/25			01-201-000-0000-6202	287303914782	N
14642		36.24	iPaws Cell Srvr 4/26-5/25			01-209-000-0000-6202	287303914782	N
14642		42.70	Backup Cell/MCCV 4/26-5/25/25			01-209-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 4/26-5/25/25			01-209-000-0000-6206	287303914782	N
14642		108.72	3 Cradlepoint Lines 4/26-5/25			01-211-000-0000-6206	287303914782	N
	Warrant # 479319	Total...	350.49					
17361	Bakken/Jean	6.80	37.017.4701 Overpay			81-850-000-0000-2102		N
	Warrant # 479320	Total...	6.80					
11268	Black Dog Animal Hospital	130.13	Medications: Rico 6/3			01-201-000-0000-6851	269982	N
	Warrant # 479321	Total...	130.13					
15333	Carahsoft Technology Corporation	1,487.00	MicroSta Select			03-320-000-0000-6268	4459001	N
15333		3,242.00	OpenRds Designer			03-320-000-0000-6268	44594001	N
	Warrant # 479322	Total...	4,729.00					
15250	Central Farm Service	71.41	Unleaded 1707			03-340-000-0000-6567	894269	N
	Warrant # 479323	Total...	71.41					
17304	Cintas Corporation	82.55	Uniforms - Mech			03-340-000-0000-6307	Act 20003990	N
17304		44.54	Shop Rags			03-340-000-0000-6420	Act 20003990	N

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06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>
17304	Cintas Corporation	30.59	Cleaning Rags			03-350-000-0000-6420	Act 20003990	N
17304		406.83	Uniforms			61-398-000-0000-6307	Act 20003991	N
17304		172.36	Mats & Towels			61-398-000-0000-6411	Act 20003991	N
17304		68.16	Cleaning Rags			61-398-000-0000-6420	Act 20003991	N
Warrant #	479324	Total...	805.03					
9339	DLT Solutions LLC	17,484.95	AutoCAD (5)			03-320-000-0000-6268	5309350A	N
Warrant #	479325	Total...	17,484.95					
21220	Goodhue County Court Admin	100.00	25-CR-21-1875 Rush			01-255-255-0000-5475	25-CR-21-1875	N
Warrant #	479326	Total...	100.00					
17025	Grosland/Mark	597.00	28.004.0102 Overpay			81-850-000-0000-2102		N
Warrant #	479327	Total...	597.00					
15767	Grote/Steve	1,096.90	Transp Mileage 4/11-5/29/25			01-121-140-0000-6220		N
Warrant #	479328	Total...	1,096.90					
5234	HBC	77.77	Cable TV 6/2025			01-207-240-0000-6340	80387	N
5234		199.00	Dedicated Fiber 6/2025			01-211-000-0000-6340	81677	N
5234		300.00	CF-Aspen Link 6/2025			01-211-000-0000-6340	81677	N
Warrant #	479329	Total...	576.77					
16101	Highland Sanitation & Recycling Inc.	548.05	Dumpster Jun			03-521-000-0000-6343	1405572	N
Warrant #	479330	Total...	548.05					
17118	Intoxalock	210.00	Ignition Interlock Grnt 5/2025			01-255-262-0000-6020	MNGoodhue052025	N
Warrant #	479331	Total...	210.00					
17358	Jacobson/Tanya	120.00	Refund 25-CR-23-805			01-255-255-0000-5475		N
Warrant #	479332	Total...	120.00					
17348	Kalahar/Julie A	1,400.00	602-031 Tingblad Cond			03-320-000-0000-6283	Condemnation	N
Warrant #	479333	Total...	1,400.00					
17075	Klein McCarthy Architects	3,800.00	Facility Master Plan 5/2025			01-001-000-0000-6278	822	N
17075		6,469.47	ADC Enclosure Proj 4/15-5/31			34-111-112-0000-6669	827	N

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06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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 # 479334	Total...	10,269.47				
12835	Knight Barry Title United LLC		2,850.00	601-039 Hwy Certs (11)	03-320-000-0000-6283	2336411	N
	Warrant # 479335	Total...	2,850.00				
1493	Lakes Gas Co		236.23	LP - May	61-398-192-0000-6566	4165935	N
	Warrant # 479336	Total...	236.23				
17291	Level Up Leadership, LLC		7,115.00	DISC Assessment Final 6/2	01-061-000-0000-6284	36	N
	Warrant # 479337	Total...	7,115.00				
13995	Lindholm/Jonathan Stanley		1,278.92	Upfit (2) 2025 ATV's 6/10	01-205-236-0000-6304	57	N
	Warrant # 479338	Total...	1,278.92				
11911	Matt Henning Tech		314.00	Fire Ext 1106	03-340-000-0000-6417	2517	N
11911			78.50	Fire Ext 1006	03-340-000-0000-6417	2517	N
11911			392.50	Spare Equ Fire Ext	03-340-000-0000-6417	2517	N
	Warrant # 479339	Total...	785.00				
14003	Mayo Clinic		455.00	Ex/Drug Scrn: JH 5/2025	01-201-000-0000-6291	700005050	N
14003			588.00	Ex/Drug Scrn: ED 5/2025	01-205-000-0000-6291	700005050	N
	Warrant # 479340	Total...	1,043.00				
10139	MedTox Laboratories, Inc.		39.03	Drug Screen: JH 5/29/25	01-201-000-0000-6291	520254741	N
10139			39.03	Drug Screen: ED 5/21/25	01-205-000-0000-6291	520254741	N
	Warrant # 479341	Total...	78.06				
7919	Menards		32.44	Bird Tape, String Line	03-320-000-0000-6501	46786	N
7919			27.85	Bird Tape, Duct Tape	03-320-000-0000-6501	47372	N
7919			21.07	Box Stop Cable, Clamps 2001	03-340-000-0000-6562	46902	N
7919			10.29	Box Stop Cable for Stock	03-340-000-0000-6562	46902	N
7919			169.99	Job Trlr Sink 100933	03-340-000-0000-6563	47718	N
7919			63.31	Cascade Fert/Water Suppl	03-521-000-0000-6420	47810	N
7919			33.83	Byllesby Pea Rock Suppl	03-521-000-0000-6420	47810	N
7919			142.56	Byllesby Hoses, Supplies	03-521-000-0000-6420	47810	N
7919			76.76	Bldng Maint Fstn,Paint	61-398-000-0000-6411	47262	T

et978014
06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>
7919	Menards	63.96	Diesel Fuel Addtv		61-398-000-0000-6565		47181	T
Warrant #	479342	Total...	642.06					
1239	Mn Dept Of Natural Resources	120.00	070-019 NHIS Review		03-320-000-0000-6301		235028	N
1239		120.00	070-018 NHIS Review		03-320-000-0000-6301		235028	N
Warrant #	479343	Total...	240.00					
14162	Nokomis Energy	20,543.70	Community Solar 4/2025		01-111-112-0000-6251		ZPVWGO-2025-05-31	N
Warrant #	479344	Total...	20,543.70					
13742	Premier Biotech Labs, LLC	1,567.50	6&10 Panel Cup Tst Supp 5/22		01-091-132-0000-6405		2321702	N
13742		72.85	Shipping 5/22		01-091-132-0000-6405		2321702	N
Warrant #	479345	Total...	1,640.35					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr:JUS 5/30		01-001-000-0000-6203		7900044080216520	N
Warrant #	479346	Total...	2,000.00					
50500	Ramsey County Sheriff's Office	90.00	Subpoena 25-CR-25-380		01-091-000-0000-6277		202506436	N
Warrant #	479347	Total...	90.00					
17085	Randii Waddell Business Solutions LLC	480.00	Data Analysis 5/2025		01-255-261-0000-6284		190	N
Warrant #	479348	Total...	480.00					
2677	Red Wing Business Advantage Account	229.49	Safety Boots-N Stevenson		03-310-000-0000-6417		23469	N
2677		195.49	Safety Boots-P Bierbrauer		03-310-000-0000-6417		23469	N
2677		220.99	Safety boots-J Kerl		61-398-000-0000-6417		23469	N
2677		191.24	Safety Boots- B Goering		61-398-000-0000-6417		23469	N
Warrant #	479349	Total...	837.21					
12052	Red Wing Chevrolet	39.00	Service Lbr 2205		03-340-000-0000-6303		46731	N
12052		9.40	Service Shop Suppl 2205		03-340-000-0000-6420		46731	N
12052		54.00	Service Oil 2205		03-340-000-0000-6561		46731	N
12052		7.00	Service Filter 2205		03-340-000-0000-6562		46731	N
Warrant #	479350	Total...	109.40					
11980	Shane Electric, Inc	2,655.82	Pressure Wshr Elect Rpr Kyn		03-350-000-0000-6305		18033	N

et978014
06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	479351	Total...	2,655.82			
5041	Shred Right		19.23	Document Destruct 5/20/25	01-201-000-0000-6284	48944	N
5041			18.66	Document Destruct:City 5/20/25	01-201-000-0000-6284	48944	N
5041			18.66	Document Destruct 5/20/25	01-207-000-0000-6283	48944	N
	Warrant #	479352	Total...	56.55			
15251	Sir Lines-A-Lot, LLC		353,559.27	2025 TM Est #1	03-310-000-0000-6323	Est #1	N
	Warrant #	479353	Total...	353,559.27			
10986	Spartan Stores, LLC.		31.94	Meeting Supplies	03-330-000-0000-6414	Cust #086897	N
	Warrant #	479354	Total...	31.94			
5950	Stiehl/Ruth		47.56	70.147.0600 Overpay	81-850-000-0000-2102		N
	Warrant #	479355	Total...	47.56			
14617	Sun Life Financial		4.52	Basic Life-S.Sundby 6/25	01-000-000-9001-2022		N
14617			4.52	Basic Life-S.Goering 6/25	01-000-000-9001-2022		N
14617			4.52	Basic Life-K.Hendrickson 6/25	01-000-000-9001-2022		N
14617			4.52	Basic Life-L.Snow 6/25	01-000-000-9001-2022		N
14617			4.52	Basic Life-D.Holst 6/25	01-000-000-9001-2022		N
14617			4.52	Basic Life-G.Rauchwarter 6/25	01-000-000-9001-2022		N
14617			31.20	Sp Life-L.Hanni 6/25	01-000-000-9001-2022		N
14617			17.60	Sp Life-L.Snow 6/25	01-000-000-9001-2022		N
14617			166.40	Sp Life-G.Rauchwarter 6/25	01-000-000-9001-2022		N
14617			149.60	Vol Life-L.Hanni 6/25	01-000-000-9001-2022		N
14617			32.00	Vol Life-L.Snow 6/25	01-000-000-9001-2022		N
14617			76.80	Vol Life-G.Rauchwarter 6/25	01-000-000-9001-2022		N
14617			68.00	Vol Life-K.Hendrickson 6/25	01-000-000-9001-2022		N
	Warrant #	479356	Total...	568.72			
59303	The Sherwin-Williams Company		223.44	ADC Painting Supp 5/12	01-207-000-0000-6305	7544-1	N
	Warrant #	479357	Total...	223.44			
8063	Toshiba America Business Solutions		32.79	Copies 5/2025	01-041-000-0000-6302	6577833	N

et978014
06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



Page 6

<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	6.21	Copies 5-6/2025	01-103-000-0000-6302	6578177	N
8063		6.20	Copies 5-6/2025	01-105-000-0000-6302	6578177	N
8063		66.28	Copies 5-6/2025	01-127-127-0000-6302	6578177	N
8063		66.28	Copies 5-6/2025	01-127-128-0000-6302	6578177	N
8063		66.28	Copies 5-6/2025	01-127-129-0000-6302	6578177	N
8063		1.42	Patrol Copies 5/2025	01-201-000-0000-6302	6577823	N
Warrant #	479358	Total...	245.46			
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 6/1-6/30/25	01-207-000-0000-6302	5034641897	N
14421		18.43	Hlth Unit Copies 5/2025-6/2025	01-207-000-0000-6302	5034641897	N
Warrant #	479359	Total...	75.91			
5662	Trugreen	209.57	Lawn Application 2 6/1	01-111-110-0000-6306	209897320	N
5662		173.81	Lawn Application 2 6/1	01-111-112-0000-6306	209897320	N
5662		84.07	Lawn Application 3 6/1	01-111-115-0000-6306	209897320	N
5662		84.07	Lawn App/Grub Trtmnt 6/1	01-111-115-0000-6306	209897320	N
Warrant #	479360	Total...	551.52			
13883	Turnkey Corrections	553.35	10% Inmate Calls 5/2025	01-207-240-0000-6201	18603	N
13883		9.25	Indigent Supplies 5/2025	01-207-240-0000-6465	18602	N
Warrant #	479361	Total...	562.60			
17205	UniFirst Corporation	95.98	Uniform Maintenance 5/19	01-111-000-0000-6307	1410143784	N
17205		95.98	Uniform Maintenance 5/26	01-111-000-0000-6307	1410145428	N
17205		95.98	Uniform Maintenance 6/2	01-111-000-0000-6307	1410147277	N
17205		93.59	Uniform Maintenance 5/5	01-111-000-0000-6307	1410140847	N
17205		46.74	Uniform Maintenance 5/5	01-111-000-0000-6307	1410140986	N
17205		44.28	Uniform Maintenance 5/5	01-111-000-0000-6307	1410140995	N
17205		48.34	Uniform Maintenance 5/5	01-111-000-0000-6307	1410140972	N
17205		123.58	Uniform Maintenance 5/12	01-111-000-0000-6307	1410142711	N
17205		73.40	Mat/Mop/Towel Maint 5/19	01-111-110-0000-6347	1410143916	N
17205		73.40	Mat/Mop/Towel Maint 5/26	01-111-110-0000-6347	1410145584	N
17205		73.40	Mat/Mop/Towel Maint 6/2	01-111-110-0000-6347	1410147286	N

et978014
06/13/2025

1:40:12PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>
17205	UniFirst Corporation	80.34	Mat/Mop/Towel Maint 5/12			01-111-110-0000-6347	1410142573	N
17205		37.76	Mat/Mop/Towel Maint 5/19			01-111-112-0000-6347	1410143936	N
17205		37.76	Mat/Mop/Towel Maint 5/26			01-111-112-0000-6347	1410145602	N
17205		37.76	Mat/Mop/Towel Maint 6/2			01-111-112-0000-6347	1410147288	N
17205		37.76	Mat/Mop/Towel Maint 5/12			01-111-112-0000-6347	1410142587	N
17205		44.55	Mat/Mop/Towel Maint 5/19			01-111-115-0000-6347	1410143907	N
17205		43.92	Mat/Mop/Towel Maint 5/26			01-111-115-0000-6347	1410145575	N
17205		43.92	Mat/Mop/Towel Maint 6/2			01-111-115-0000-6347	1410147285	N
17205		44.55	Mat/Mop/Towel Maint 5/12			01-111-115-0000-6347	1410142546	N
17205		31.64	Mat/Mop/Towel Maint 6/2			01-111-116-0000-6347	1410147287	N
17205		31.64	Mat/Mop/Towel Maint 5/12			01-111-116-0000-6347	1410142581	N
17205		31.64	Mat/Mop/Towel Maint 5/19			01-111-116-0000-6347	1410143926	N
17205		31.64	Mat/Mop/Towel Maint 5/26			01-111-116-0000-6347	1410145594	N
	Warrant #	479362	Total...	1,399.55				
13473	US Treasury	3,529.91	Facility Trng Use 9/29-9/30/25			01-201-000-0000-6867	25-09-214	N
	Warrant #	479363	Total...	3,529.91				
2342	Waste Management Inc	120.79	Garb Zta Jun			03-350-000-0000-6253	21-57816-52379	N
	Warrant #	479364	Total...	120.79				
73383	Xcel Energy	204.81	Elec:Pioneer Rd Storg4/29-5/29			01-201-000-0000-6251	929722934	N
73383		33.32	Gas:Pioneer Rd Storg 4/30-6/2			01-201-000-0000-6252	929722934	N
73383		329.57	Elec:Aspen Radio Twr 4/29-5/29			01-209-000-0000-6251	929722934	N
73383		29.34	Gas:Aspen Radio Twr 4/30-6/1			01-209-000-0000-6252	929722934	N
73383		281.41	Elec: PI Radio Twr 4/21-5/20			01-211-000-0000-6251	929722934	N
73383		283.65	Elec: CF Radio Twr 4/22-5/21			01-211-000-0000-6251	929722934	N
73383		428.99	Elec: Seymour St 4/29-5/29			01-211-000-0000-6251	929722934	N
73383		57.37	St Lts -66			03-310-000-0000-6251	51-63607118	N
73383		57.37	St Lts -1			03-310-000-0000-6251	51-63607118	N
73383		11.16	St Lts - 5			03-310-000-0000-6251	51-64100936	N
73383		164.32	Elec - RW Shared			03-350-000-0000-6251	51-101960186	N

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



<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	48.21	Gas - RW Shared			03-350-000-0000-6252	51-101960186	N
73383		156.80	Gas - RW			03-350-000-0000-6252	51-53157485	N
73383		81.98	St Lts - Park			03-521-000-0000-6251	51-46438082	N
73383		21.07	Sec Lt - Park			03-521-000-0000-6251	51-73725269	N
73383		29.72	Elec-Drop Shed			61-398-192-0000-6251	51-6984845-1	N
73383		941.53	Elec - Rcy			61-398-192-0000-6251	51-6984845-1	N
73383		102.67	Gas-Rcy			61-398-192-0000-6252	51-6984845-1	N
Warrant # 479365		Total...	3,263.29					
Warrant Form WFXX		Total...	476,633.75	152 Transactions				

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



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>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	159.95	Nurse Hrs Overage 4/27-5/10/25	01-207-000-0000-6272	2377	N
	Warrant # 48505	Total...	159.95			
5405	Blank/Joseph	324.80	Transp Mileage 5/9-6/3/25	01-121-140-0000-6220		N
	Warrant # 48506	Total...	324.80			
1137	Cannon Falls City	787.11	Siren Mtnc 6/2/25	01-523-000-0000-6304	3207	N
	Warrant # 48507	Total...	787.11			
6976	Carroll/Stephan Gene	763.00	Transp Mileage 3/27-6/6/25	01-121-140-0000-6220		N
	Warrant # 48508	Total...	763.00			
16480	Fluegel/Joan Marie	1,000.00	Trmt Crt Defense Svcs 5/2025	01-091-132-0000-6283		N
	Warrant # 48509	Total...	1,000.00			
7813	GFL Environmental Services USA, LLC	50.00	Filter Disposal-PW	03-340-000-0000-6561	20113344	N
7813		75.00	Oil Disp 750g Rcy	61-398-192-0000-6839	20113316	N
7813		50.00	Filter Disposal Rcy	61-398-192-0000-6839	20113343	N
7813		90.00	Antifreeze Disp-Rcy	61-398-192-0000-6839	20113343	N
	Warrant # 48510	Total...	265.00			
10903	Harvey's Tire Service Inc.	30.00	Tire Rpr 20902	03-340-000-0000-6575	5218-35	N
10903		255.00	Trailer Tire 20011	03-340-000-0000-6575	5218-35	N
10903		390.00	Tire Rpr 2102	03-340-000-0000-6575	7745-37	N
	Warrant # 48511	Total...	675.00			
13230	Johnson Law RW, LLC	250.00	Prof Svc 6/2025	01-011-000-0000-6265	25-PR-25-875	N
13230		1,830.17	Prof Svc 5/2025	01-011-000-0000-6265	Guardian/Conservator	N
13230		2,495.69	Prof Svc 5/2025	01-011-000-0000-6271		N
	Warrant # 48512	Total...	4,575.86			
2459	Kiellmeyer Construction, Inc.	32,054.40	C5 Surfacing #59	03-310-000-0000-6507	4016	N
2459		16,082.50	C5 Surfacing #47	03-310-000-0000-6507	4016	N
	Warrant # 48513	Total...	48,136.90			
3124	Kwik Trip Inc	28.75	KT May 2025	01-103-000-0000-6567	278333	N

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06/13/2025

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



Page 10

<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>
3124	Kwik Trip Inc	9.90	KT May 2025			01-127-127-0000-6303	278333	N
3124		178.02	KT May 2025			01-127-127-0000-6567	278333	N
3124		262.72	KT May 2025			01-127-128-0000-6567	278333	N
3124		262.72	KT May 2025			01-127-129-0000-6567	278333	N
3124		46.80	KT May 2025			01-130-000-0000-6303	278333	N
3124		1,838.33	KT May 2025			01-130-000-0000-6567	278333	N
3124		476.10	KT - May 2025			01-201-000-0000-6303	278334	N
3124		9,636.41	KT - May 2025			01-201-000-0000-6567	278334	N
3124		25.99	KT - May 2025			01-281-280-0000-6567	278334	N
3124		3,486.75	KT May 2025			03-340-000-0000-6565	278333	N
3124		97.90	KT May 2025			03-340-000-0000-6567	278333	N
	Warrant #	48514	Total...					
				16,350.39				
8742	Mandelkow/Mark	400.00	Trmt Crt Drug Testing 5/2025			01-091-132-0000-6283		N
	Warrant #	48515	Total...					
				400.00				
44	Marco Technologies LLC	1,066.24	Printer Supp 6/5-7/4/25			01-063-000-0000-6302	INV13936835	N
	Warrant #	48516	Total...					
				1,066.24				
14097	McDonough/Michael	2,495.69	Prof Svc: Contract 5/2025			01-011-000-0000-6271	042	N
	Warrant #	48517	Total...					
				2,495.69				
14968	Mechelke/Jennifer	400.00	Trmt Crt Drug Testing 5/2025			01-091-132-0000-6283		N
	Warrant #	48518	Total...					
				400.00				
1188	Minnesota Department Of Transportation	300.00	Elec: CF Tower 7/25-6/26			01-211-000-0000-6251	659318	N
	Warrant #	48519	Total...					
				300.00				
15441	Mississippi Welders Supply Co Inc	20.20	Welding Tips			03-340-000-0000-6570	4590481	N
15441		203.50	Cutoff Wheels			03-340-000-0000-6570	4590481	N
	Warrant #	48520	Total...					
				223.70				
837	Motorola Solutions Inc	7,299.41	Bldg Console Mat/Inst 12/7			34-330-000-0000-6669	8282037396	N
837		8,837.85	Bldg Console Mat/Inst 12/12			34-330-000-0000-6669	8282040871	N
	Warrant #	48521	Total...					
				16,137.26				

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



Page 11

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
7885	Niebur Tractor & Equipment, Inc	1,212.81	Engine/Transmission Shaft 6/4	01-111-000-0000-6563	01-209298	N
7885		27.27	Tie Down Straps 6/4	01-111-000-0000-6563	01-209300	N
Warrant #	48522	Total...	1,240.08			
10262	Paider/Tina	65.00	Reimb: Best Maid-Bars 6/6	01-061-062-0000-6414		N
10262		41.92	Reimb:Sams Club 6/5&5/24	01-061-062-0000-6414		N
10262		64.12	Reimb:Amazon Tablecloths 5/8	01-061-062-0000-6420		N
10262		76.26	Reimb:Sams Club 6/5&5/24	01-061-062-0000-6420		N
Warrant #	48523	Total...	247.30			
50705	Red Wing Ace Hardware	27.89	Ground Plug 5/21/25	01-201-000-0000-6420	234858/1	N
Warrant #	48524	Total...	27.89			
50750	Rs Eden	25.80	Drug Testing 5/31/25	01-255-000-0000-6285	67899	N
50750		190.63	Testing Supplies 5/31/25	01-255-000-0000-6285	67899	N
Warrant #	48525	Total...	216.43			
9340	Schwickert's Tecta America, LLC	50.00	HVAC Insp CF Twr 5/28	01-211-000-0000-6301	S510141053	N
9340		391.00	HVAC Mtnc CF Twr 5/28	01-211-000-0000-6301	S510141052	N
Warrant #	48526	Total...	441.00			
5820	SRF Consulting Group Inc	1,313.75	Transportation Plan	03-330-000-0000-6278	19073.00-1	N
Warrant #	48527	Total...	1,313.75			
6450	Staples Advantage	51.67	Labels,env,rprt covers 5/30	01-127-127-0000-6405	6033188794	N
6450		51.67	Labels,env,rprt covers 5/30	01-127-128-0000-6405	6033188794	N
6450		51.67	Labels,env,rprt covers 5/30	01-127-129-0000-6405	6033188794	N
Warrant #	48528	Total...	155.01			
14748	TSP, Inc.	3,325.00	Emergency Evac Maps 6/9	34-111-000-0000-6669	62536	N
Warrant #	48529	Total...	3,325.00			
8381	Zumbrota Water & Sewer Dept	57.95	Wtr/Swr Zta	03-350-000-0000-6253	8660	N
Warrant #	48530	Total...	57.95			
Warrant Form	WFXX-ACH	Total...	101,085.31	55 Transactions		

Goodhue County
WARRANT REGISTER
Auditor Warrants



Final Total...	577,719.06	207 Transactions
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Goodhue County
WARRANT REGISTER
Auditor Warrants



WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
							COUNT	AMOUNT	COUNT	AMOUNT
51	476,633.75	WFXX	479315	479365	06/13/2025	06/13/2025				
26	101,085.31	WFXX-ACH	48505	48530	06/13/2025	06/13/2025	7	5,630.79	19	95,454.52
	577,719.06	TOTAL								

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 06/13/2025
Pay Date 06/13/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	108,100.66	County General Revenue	27,366.10	80,734.56
3	440,309.86	County Road and Bridge	54,041.95	386,267.91
34	25,931.73	Capital Plan	19,462.26	6,469.47
61	2,725.45	Waste Management Facilities	215.00	2,510.45
81	651.36	Settlement Fund	-	651.36
	577,719.06	TOTAL	101,085.31	476,633.75
			TOTAL ACH	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>
12855	11872	Intellicents, Inc.					
			136.31	Consultant Fee 6/2025	01-061-000-0000-6278	10261	0
			15.49	Consultant Fee 6/2025	11-420-600-0010-6283	10261	0
			5.95	Consultant Fee 6/2025	11-420-640-0010-6283	10261	0
			21.43	Consultant Fee 6/2025	11-430-700-0010-6283	10261	0
			5.95	Consultant Fee 6/2025	11-479-478-0000-6283	10261	0
			10.72	Consultant Fee 6/2025	11-479-479-0000-6283	10261	0
Warrant #	12855	Total	195.85	Date 6/16/2025			
	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>
12856	1820	State Of Minnesota-Sales & Use Tax					
			1.81	Receipt Nbr 300325 05/28/2025	01-207-240-0000-5859		0
			3.43	Receipt Nbr 7051925 05/19/2025	01-281-283-0000-5859		0
			3.43	Receipt Nbr 7051925 05/19/2025	01-281-283-0000-5859		0
			3.43	Receipt Nbr 300317 05/21/2025	01-281-283-0000-5859		0
			0.98	Warr Nbr 478923 05/16/2025	61-398-000-0000-6411		0
			24.34	Warr Nbr 478943 05/16/2025	61-398-000-0000-6418		0
			11.70	Warr Nbr 478786 05/02/2025	61-398-000-0000-6420		0
			0.88	Warr Nbr 478923 05/16/2025	61-398-000-0000-6420		0
			3.54	Warr Nbr 478943 05/16/2025	61-398-000-0000-6420		0
			8.76	Warr Nbr 478786 05/02/2025	61-398-000-0000-6420		0
			54.70	Warr Nbr 478987 05/23/2025	61-398-192-0000-6562		0
Warrant #	12856	Total	117.00	Date 6/18/2025			
	Final Total...		117.00	11	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	12.10	County General Revenue
61	104.90	Waste Management Facilities
	117.00	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>
12857	3796	Minnesota Department of Revenue					
			93,901.60	St Share-Deed Tax 5/2025	72-850-000-0000-2310		0
			72,571.93	St Share-Mtg Tax 5/2025	72-850-000-0000-2311		0
Warrant #	12857	Total	166,473.53	Date 6/18/2025			
	Final Total...		166,473.53	2	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	166,473.53	Other Agency Funds
	166,473.53	TOTAL

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



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>
1353	Ag Partners Coop	473.35	DEF CF			03-340-000-0000-6565	108206	N
1353		436.00	DEF KYN			03-340-000-0000-6565	108206	N
1353		274.15	DEF ZTA			03-340-000-0000-6565	108206	N
1353		598.10	DEF RW			03-340-000-0000-6565	180206	N
1353		3,124.30	DIESEL KYN			03-340-000-0000-6565	816914	N
1353		8,563.50	UNLEADED CF			03-340-000-0000-6567	108231	N
1353		14,023.38	UNLEADED RW			03-340-000-0000-6567	108231	N
	Warrant # 479388	Total...	27,492.78					
17366	Blanck/Gabriel	126.00	52.990.051A Overpay			81-850-000-0000-2132		N
	Warrant # 479389	Total...	126.00					
17380	Bolbito/Candelario	32.00	64.992.018A Overpay			81-850-000-0000-2132		N
	Warrant # 479390	Total...	32.00					
7440	Cannon Falls Beacon	50.00	1yr Subscription 7/2025-7/2026			01-201-000-0000-6244		N
	Warrant # 479391	Total...	50.00					
15333	Carahsoft Technology Corporation	114,615.95	RSA MFA-3yr Agrmt 6/3/25			01-201-238-0000-6270	IN1982835	N
	Warrant # 479392	Total...	114,615.95					
17364	Clemens/Jason	200.00	Rfnd 25-VB-25-2340			01-255-255-0000-5475		N
	Warrant # 479393	Total...	200.00					
10940	Community Compliance	180.00	REAM Grant 5/2025			01-255-260-0000-6284	MAY25-REAM	N
	Warrant # 479394	Total...	180.00					
17373	Coone/Dale	2.00	55.990.077A Overpay			81-850-000-0000-2132		N
	Warrant # 479395	Total...	2.00					
17379	de la Rosa Hernandez/San Juana	82.00	55.994.080A Overpay			81-850-000-0000-2132		N
	Warrant # 479396	Total...	82.00					
12768	Dell Marketing L.P.	953.96	Docking Stations 5/20			01-201-000-0000-6432	10815688038	N
12768		2,629.32	2025 Computer Refresh 5/20			34-061-000-0000-6480	10815685886	N
12768		7,441.47	2025 Computer Refresh 5/19			34-320-000-0000-6480	10815534270	N

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



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>
12768	Dell Marketing L.P.	1,475.69	Laptop/Dock 5/20			34-320-000-0000-6480	10815686047	N
12768		2,951.38	Laptop/Dock 5/20			34-330-000-0000-6480	10815686047	N
Warrant #	479397	Total...	15,451.82					
7674	Fitzgerald Excavating And Trucking	9,048.60	601-038 2024 PAVING EST 8			03-320-000-0000-6320	EST 8	N
Warrant #	479398	Total...	9,048.60					
17371	Gabbert/Michael	40.00	55.990.013A Overpay			81-850-000-0000-2132		N
Warrant #	479399	Total...	40.00					
17375	Gonzalez Quino/Aracilda	6.00	55.990.086A Overpay			81-850-000-0000-2132		N
Warrant #	479400	Total...	6.00					
21220	Goodhue County Court Admin	125.00	25-VB-25-1618			01-255-255-0000-5475	25-VB-25-1618	N
Warrant #	479401	Total...	125.00					
13964	Heartland Tire Service	632.00	#2227 Tires 6/10			01-201-000-0000-6303	INV134040	N
Warrant #	479402	Total...	632.00					
4837	House Ford-Chrysler-Dodge-Jeep-Ram	733.34	#2030 Inspect/Rpc EGR Sens6/16			01-201-000-0000-6303	FOCS369740	N
4837		1,529.68	#2030Rpc Brakes/Lamp Bulb 6/16			01-201-000-0000-6303	FOCS369740	N
Warrant #	479403	Total...	2,263.02					
17372	House/Kai	2.00	55.990.075A Overpay			81-850-000-0000-2132		N
Warrant #	479404	Total...	2.00					
26241	Houston County Sheriff's Office	7,619.17	Juvenile Boarding Ctrct 6/2025			01-255-000-0000-6284	2129	N
Warrant #	479405	Total...	7,619.17					
3937	Hulsing/Scott	2.00	52.996.027A Overpay			81-850-000-0000-2132		N
Warrant #	479406	Total...	2.00					
17362	Keller-Baartman Properties I	758.00	Refund 55.301.0010 Pay 2024			81-850-000-0000-2106		N
17362		20.68	Rfnd Int 55.301.0010 Pay 2024			81-850-000-0000-2106		N
17362		706.00	Refund 55.301.0020 Pay 2024			81-850-000-0000-2106		N
17362		19.27	Rfnd Int 55.301.0020 Pay 2024			81-850-000-0000-2106		N
17362		594.00	Refund 55.301.0030 Pay 2024			81-850-000-0000-2106		N

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



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>
17362	Keller-Baartman Properties I	16.21	Rfnd Int 55.301.0030 Pay 2024			81-850-000-0000-2106		N
Warrant #	479407	Total...	2,114.16					
12840	Kniefel/Michael	26.00	28.994.025A Overpay			81-850-000-0000-2132		N
Warrant #	479408	Total...	26.00					
6416	Language Line Services Inc	61.81	Spanish Interp 5/2025			01-207-240-0000-6283	11621014	N
Warrant #	479409	Total...	61.81					
17370	Latour/Daniel	2.00	54.998.005A Overpay			81-850-000-0000-2132		N
Warrant #	479410	Total...	2.00					
17365	Lawson/Jodi	12.00	32.990.006A Overpay			81-850-000-0000-2132		N
Warrant #	479411	Total...	12.00					
380	Lustre-CAL LLC	474.00	Asset/inventory stickers 5/29			01-041-000-0000-6405	287192	N
Warrant #	479412	Total...	474.00					
1821	Minnesota Department of Finance	2,763.00	Battered Wmn/Birth Cert 5/2025			72-850-000-0000-2173		N
1821		6,520.50	State Surcharges 5/2025			72-850-000-0000-2209		N
1821		1,910.00	Birth/Death Surcharge 5/2025			72-850-000-0000-2218		N
1821		1,908.00	Birth Cert S/C 5/2025			72-850-000-0000-2218		N
Warrant #	479413	Total...	13,101.50					
17383	Nesler/Sharon	4.00	72.996.056A Overpay			81-850-000-0000-2132		N
Warrant #	479414	Total...	4.00					
4403	Olson/Larry Luverne	147.30	37.027.0300 Overpay			81-850-000-0000-2102		N
Warrant #	479415	Total...	147.30					
17367	Prinzing/Karianne	374.00	52.990.103A Overpay			81-850-000-0000-2132		N
Warrant #	479416	Total...	374.00					
14082	Quadient Finance USA, Inc.	4,000.00	Postage Mtr: GOV 6/8			01-001-000-0000-6203	7900044081157277	N
Warrant #	479417	Total...	4,000.00					
17369	Qualle/Gerald	2.00	52.996.022A Overpay			81-850-000-0000-2132		N

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



Page 4

<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 # 479418	Total...	2.00				
17381	Ramirez Trucking, LLC		2.00	66.993.006A Overpay	81-850-000-0000-2132		N
	Warrant # 479419	Total...	2.00				
6685	River Valley Power & Sport Inc		140.98	Anchor Kit: Edgewater 5/6/25	01-205-000-0000-6432	410733	N
6685			149.99	Jack: Alumacraft Trlr 5/15/25	01-205-000-0000-6432	411445	N
	Warrant # 479420	Total...	290.97				
56570	Sargents Nursery Inc		1,687.50	MULCH BYLLS	03-521-000-0000-6420	102-49427	N
	Warrant # 479421	Total...	1,687.50				
13642	Schoppers/Angel		414.00	55.990.083B Overpay	81-850-000-0000-2132		N
	Warrant # 479422	Total...	414.00				
2565	Schumacher Elevator Company		1,907.10	Annual Elevator Svc/Insp 6/1	01-111-110-0000-6301	4007537	N
2565			1,091.14	Annual Elevator Svc/Insp 6/1	01-111-112-0000-6301	40007539	N
2565			1,091.13	Annual Elevator Svc/Insp 6/1	01-111-113-0000-6301	40007539	N
2565			2,639.84	Annual Elevator Svc/Insp 6/1	01-111-115-0000-6301	40009713	N
2565			3,543.33	Annual Elevator Svc/Insp 6/1	01-111-116-0000-6301	40007538	N
	Warrant # 479423	Total...	10,272.54				
17378	Sebring/John		20.00	55.994.059B Overpay	81-850-000-0000-2132		N
	Warrant # 479424	Total...	20.00				
14578	Service Lighting, Inc.		462.39	LED Lamps 6/4/25	01-111-116-0000-6421	4217082	N
	Warrant # 479425	Total...	462.39				
5041	Shred Right		42.53	Shredding Services 6/3/25	01-111-000-0000-6257	50097	N
5041			37.18	Document Destruct 6/3/25	01-201-000-0000-6284	50078	N
5041			36.08	Document Destruct: City 6/3/25	01-201-000-0000-6284	50078	N
5041			36.09	Document Destruct 6/3/25	01-207-000-0000-6283	50078	N
5041			18.85	SHREDDING	03-330-000-0000-6283	49644	N
	Warrant # 479426	Total...	170.73				
1974	South Country Health Alliance		29.40	Atty Interpreter 5/2025	01-001-000-0000-6284		N

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06/20/2025

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	479427	Total...	29.40			
5349	The License Center, Inc.		29.00	#2528 Title Fees 6/2025	34-201-000-0000-6663		N
5349			29.00	#2529 Title Fees 6/2025	34-201-000-0000-6663		N
	Warrant #	479428	Total...	58.00			
17377	Torres Morales/Jose		40.00	55.990.096A Overpay	81-850-000-0000-2132		N
	Warrant #	479429	Total...	40.00			
2469	Toshiba America Business Solutions		144.78	Copier 6/2025	01-055-000-0000-6302	5034641896	N
2469			124.42	Copies 5/2025	01-055-000-0000-6302	5034641896	N
2469			197.91	Copier 6/2025	01-255-000-0000-6302	5034390782	N
2469			64.41	Copies 4/2025	01-255-000-0000-6302	5034390782	N
2469			151.51	Copier 5/2025	01-601-000-0000-6302	5034390787	N
2469			15.44	Color Copies 4/2025	01-601-000-0000-6302	5034390787	N
2469			57.07	B/W Copies 4/2025	01-601-000-0000-6302	5034390787	N
	Warrant #	479430	Total...	755.54			
13691	Toshiba America Business Solutions		137.99	Copier 6/1-6/30/25	01-201-000-0000-6302	5034390784	N
13691			19.72	Copies 4/25-5/25	01-201-000-0000-6302	5034390784	N
13691			163.92	Admin Copier 6/1-6/30/25	01-207-000-0000-6302	5034641895	N
13691			14.51	Admin Copies 5/25-6/25	01-207-000-0000-6302	5034641895	N
13691			194.40	Intake Copier 6/1-6/30/25	01-207-000-0000-6302	5034390786	N
13691			112.66	Intake Copies 4/25-5/25	01-207-000-0000-6302	5034390786	N
13691			200.74	EOC Copier 6/1-6/30/25	01-281-280-0000-6302	5034390785	N
13691			27.00	EOC Copies 4/25-5/25	01-281-280-0000-6302	5034390785	N
	Warrant #	479431	Total...	870.94			
17205	UniFirst Corporation		97.18	Uniform Maintenance 6/9/25	01-111-000-0000-6307	1410148567	N
17205			73.40	Mat/Mop/Towel Maint 6/9	01-111-110-0000-6347	1410148701	N
17205			31.64	Mat/Mop/Towel Maint 6/9	01-111-112-0000-6347	1410148722	N
17205			38.03	Mat/Mop/Towel Maint 6/9	01-111-115-0000-6347	1410148693	N
17205			31.64	Mat/Mop/Towel Maint 6/9	01-111-116-0000-6347	1410148713	N

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Warrant Form **WFX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



Page 6

<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 #	479432	Total...	271.89			
17384	Vertiv Corporation		31,060.00	20 kVa UPS GC - IT 5/22	34-111-110-0000-6669	13425734	N
17384			34,910.00	20 kVa UPS LEC-EOC/911 6/5	34-111-112-0000-6669	13430466	N
	Warrant #	479433	Total...	65,970.00			
17376	Voorhees/Onelia		30.00	55.990.094A Overpay	81-850-000-0000-2132		N
	Warrant #	479434	Total...	30.00			
3752	Wabasha County Auditor Treasurer		195.00	Inmage Bd:Fuller 5/2025	01-207-000-0000-6358	251-060225-01	N
	Warrant #	479435	Total...	195.00			
3074	Weigh-Rite Scale Co Inc		435.00	SVC RCYL SCALE	61-398-000-0000-6304	3683	N
	Warrant #	479436	Total...	435.00			
1674	Wells Fargo Banks		3,466.04	Client Analysis 5/2025	01-001-000-0000-6375	25050260193	N
	Warrant #	479437	Total...	3,466.04			
17368	Wilson/Blake		2.00	52.990.113A Overpay	81-850-000-0000-2132		N
	Warrant #	479438	Total...	2.00			
73383	Xcel Energy		3,221.38	Electric for Gov Center 6/9	01-111-110-0000-6251	303169733	N
73383			102.76	Gas for Gov Center 6/9	01-111-110-0000-6252	302583218	N
73383			4,218.04	Gas for LEC 6/9	01-111-112-0000-6252	303560859	N
73383			2,518.52	Electric for HHS 6/9	01-111-115-0000-6251	303473320	N
73383			74.18	Gas for HHS-Citizens Bldg 6/9	01-111-115-0000-6252	303473320	N
73383			3,591.55	Electric for Justice Center6/9	01-111-116-0000-6251	303375561	N
73383			58.03	ST LTS- S BENCH	03-310-000-0000-6251	51-94709683	N
	Warrant #	479439	Total...	13,784.46			
17382	Zapata/Blanca		2.00	66.993.008A Overpay	81-850-000-0000-2132		N
	Warrant #	479440	Total...	2.00			
2860	Zarnoth Brush Works, Inc.		1,437.75	BROOM 2308	03-340-000-0000-6563	0202385-IN	N
2860			772.00	BROOM 2007	03-340-000-0000-6563	0202385-IN	N
	Warrant #	479441	Total...	2,209.75			

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06/20/2025

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County
WARRANT REGISTER
Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	Warrant Form	WFXX	Total...			From Date	To Date
			299,729.26	OBO# 108 Transactions			

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06/20/2025

10:51:44AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



Page 8

<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>
10529	ADP, Inc.	7,056.98	Payroll Proc 5/9 & 5/23/25	01-061-000-0000-6279	693044783	N
	Warrant # 48545	Total...	7,056.98			
12261	Covered Bridge Riders-Zumbrota	849.58	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 48546	Total...	849.58			
11752	Diercks/Kristin	33.00	Gasoline (No KT available)6/12	01-255-000-0000-6567		N
	Warrant # 48547	Total...	33.00			
1679	Goodhue Bellechester Rail Riders	557.53	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 48548	Total...	557.53			
8956	Greseth/Todd Ordean	15.40	Kenyon Mtg Mileage 5/6	01-005-000-0000-6331		N
8956		43.40	Extension Mtg Mileage 5/6	01-005-000-0000-6331		N
8956		42.00	WAGZ Mtg Mileage 5/8	01-005-000-0000-6331		N
8956		8.40	Roscoe Mtg Mileage 5/12	01-005-000-0000-6331		N
8956		15.40	Holden Mtg Mileage 5/13	01-005-000-0000-6331		N
8956		43.40	Ins Comm Mtg Mileage 5/14	01-005-000-0000-6331		N
8956		11.90	Wanamingo Mtg Mileage 5/15	01-005-000-0000-6331		N
8956		43.40	Closed Session/HHS Mileage5/20	01-005-000-0000-6331		N
8956		1.40	Cherry Grove Mtg Mileage 5/21	01-005-000-0000-6331		N
8956		15.40	Kenyon Mtg Mileage 5/27	01-005-000-0000-6331		N
8956		33.60	Xcel Lines Mtg Mileage 5/29	01-005-000-0000-6331		N
	Warrant # 48549	Total...	273.70			
12264	Kenyon Snowdrifters, Inc.	769.92	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 48550	Total...	769.92			
15996	Langdon Flodeen Law PLLC	2,495.69	Prof Svc Contract 5/2025	01-011-000-0000-6271	25-25-5	N
	Warrant # 48551	Total...	2,495.69			
5138	Madden Galanter Hansen, LLP	3,150.00	Labor Relations Svcs 5/2025	01-061-000-0000-6275		N
5138		109.94	Litigation Svcs 5/2025	01-061-000-0000-6275		N
	Warrant # 48552	Total...	3,259.94			

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06/20/2025

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
17253	Making Connections	1,728.00	Spanish Class 6/2-6/17/25	01-805-000-0000-6357	5	N
	Warrant # 48553	Total...	1,728.00			
892	MNCCC Lockbox	69,875.00	EagleView Pictometry 6/9/25	01-055-000-0000-6268	2506002	N
	Warrant # 48554	Total...	69,875.00			
837	Motorola Solutions Inc	276.00	BWC Mounts 5/31/25	01-201-220-0000-6432	8282141713	N
	Warrant # 48555	Total...	276.00			
7240	Norton Psychological Services	375.00	Psych Eval: CK 6/12	01-201-000-0000-6291		N
	Warrant # 48556	Total...	375.00			
2610	Nygaard/Ronald H.	963.20	Transp Mileage 5/19-6/11/25	01-121-140-0000-6220		N
	Warrant # 48557	Total...	963.20			
1727	Red Wing City-Finance	218.75	Nitrile Gloves 5/19	01-201-000-0000-6420	178165	N
1727		121.84	Syringe Collection Tubes 5/21	01-201-000-0000-6420	178195	N
1727		105.00	PBT Mouthpieces 5/28	01-201-000-0000-6420	178196	N
	Warrant # 48558	Total...	445.59			
8274	Red Wing River View Riders	795.14	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 48559	Total...	795.14			
9340	Schwicker's Tecta America, LLC	28,595.00	HVAC Units: Sandhill Twr 6/11	34-211-000-0000-6669	S510141704	N
	Warrant # 48560	Total...	28,595.00			
2606	SHI International Corp	310.50	GIS - Azure 4/25	01-105-000-0000-6270	B19805536	N
2606		29.96	BLDG - Azure 4/25	01-127-127-0000-6270	B19805536	N
	Warrant # 48561	Total...	340.46			
15965	Skillet Kitchen	545.05	Inmate Meals 6/1-6/1/25	01-207-000-0000-6463	INV00010919	N
	Warrant # 48562	Total...	545.05			
1903	Thomson Reuters - West	411.51	Law Books 6/1/25	01-025-000-0000-6452	852009409	N
1903		200.78	Library Plan 6/2025	01-091-000-0000-6452	852077540	N
	Warrant # 48563	Total...	612.29			
3647	Twin River Riders	544.25	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025



<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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	48564	Total...	544.25			
3638	Wells Creek Riders Snowmobile Club		716.82	2025 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	48565	Total...	716.82			
	Warrant Form	WFXX-ACH	Total...	121,108.14	36 Transactions		
		Final	Total...	420,837.40	144 Transactions		

Goodhue County
WARRANT REGISTER
Auditor Warrants



<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>
54		299,729.26	WFXX	479388	479441	06/20/2025	06/20/2025		
21		121,108.14	WFXX-ACH	48545	48565	06/20/2025	06/20/2025	6	5,868.59
		420,837.40	TOTAL					15	115,239.55

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 06/20/2025
Pay Date 06/20/2025

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	254,181.07	County General Revenue	92,513.14	161,667.93
3	40,515.51	County Road and Bridge	-	40,515.51
34	109,120.86	Capital Plan	28,595.00	80,525.86
61	435.00	Waste Management Facilities	-	435.00
72	13,101.50	Other Agency Funds	-	13,101.50
81	3,483.46	Settlement Fund	-	3,483.46
	420,837.40	TOTAL	121,108.14	TOTAL ACH
				299,729.26
				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>
12858	1512	Alliance Benefit Group	204.00	COBRA Invoice 5/2025	01-061-000-0000-6278	C173176	0
Warrant # 12858 Total			204.00	Date 6/20/2025			
Final Total...			204.00	1	Transactions		



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	1	204.00	County General Revenue
				204.00	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>
12859	14168	Heartland Payment Systems LLC	10.00	CC Rfnd Littfin Pymt	03-310-000-0000-5146	316812067	0
Warrant # 12859 Total			10.00	Date 6/24/2025			
Final Total...			10.00	1 Transactions			



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	3	10.00	County Road and Bridge
				10.00	TOTAL