

The following is a summary of the claims to be reviewed and approved at the July 1, 2026 board meeting:

01	General Fund	\$	293,932.80
03	Public Works	\$	932,335.56
11	Health and Human Services Fund	\$	25,382.78
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	3,250.52
34	Capital Equipment	\$	209,195.97
35	Debt Service	\$	-
61	Waste Management	\$	13,825.48
72	Other Agency	\$	198,959.12
81	Settlement	\$	2,313.15
	Totals	\$	<u>1,679,195.38</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
6/5/2026	6/18/2026	\$ 1,506,334.41

Checks (WFXX,WFXX-ACH)	\$	1,432,195.12
EFT (Manual Warrants)	\$	247,000.26
Total:	\$	<u>1,679,195.38</u>

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							<u>From Date</u>	<u>To Date</u>
17858	Alms/Annalise	2.00	55.990.153A OVERPAYMENT			81-850-000-0000-2132	55.990.153A	0 N
							01/27/2026	01/27/2026
	Warrant #	483679	Total...	2.00				
17842	Amundson Acres LLC	100.00	2 ACRE ROW OVERPAY			81-850-000-0000-2102	ACRE RIGHT OF WAY	0 N
							05/26/2026	05/26/2026
	Warrant #	483680	Total...	100.00				
904	Anchor Promotions, Apparel, & Signage	5,644.19	BATCH #8			01-061-062-0000-6195	052026	0 N
							04/08/2026	04/30/2026
	Warrant #	483681	Total...	5,644.19				
2687	ANCOM Communications, Inc.	546.10	RADIO INSTALL 2501			34-340-000-0000-6663	133448	0 N
							05/21/2026	05/21/2026
	Warrant #	483682	Total...	546.10				
16698	APG Media of Southern Minnesota, LLC	10.50	05.05.26 MINUTES SUMMARY			01-005-000-0000-6242	1100978	0 N
							05/27/2026	05/27/2026
16698		15.00	6/16/26PUBLIC HEARING ORDINA			01-127-128-0000-6242	1100977	0 N
							05/27/2026	05/27/2026
	Warrant #	483683	Total...	25.50				
13364	Aspen Mills Incorporated	315.80	WP UNIFORM SHIRTS			01-201-000-0000-6453	376337	0 N
							05/29/2026	05/29/2026
	Warrant #	483684	Total...	315.80				
14642	AT&T Mobility, LLC	47.71	CELL PHONE: STEFFEN			01-201-000-0000-6202	06032026	0 N
							04/26/2026	05/25/2026
14642		36.24	DRONE TEAM IPAD			01-201-000-0000-6202	06032026	0 N
							04/26/2026	05/25/2026
14642		36.24	GCSO IPAWS IPAD			01-209-000-0000-6202	06032026	0 N
							04/26/2026	05/25/2026
14642		47.71	GOODHUE XP10: BU CELL/MCCV			01-209-000-0000-6202	06032026	0 N
							04/26/2026	05/25/2026
14642		36.24	PSAP DEPLOYABLE-CELLULAR			01-209-000-0000-6206	06032026	0 N
							04/26/2026	05/25/2026
14642		36.24	ASPEN TOWER SITE			01-211-000-0000-6206	06032026	0 N
							04/26/2026	05/25/2026

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							<u>From Date</u>	<u>To Date</u>
14642	AT&T Mobility, LLC	36.24	CANNON FALLS TOWER SITE			01-211-000-0000-6206	06032026	0 N
14642		36.24	PINE ISLAND TOWER SITE			01-211-000-0000-6206	04/26/2026 06032026	05/25/2026 0 N
	Warrant #	483685	Total...	312.86			04/26/2026	05/25/2026
17857	Benedictine	4.00	55.990.067A OVERPAYMENT			81-850-000-0000-2132	55.990.067A	0 N
	Warrant #	483686	Total...	4.00			04/30/2026	04/30/2026
460	Bignell/Mike	405.28	TRANSPORT MILEAGE			01-121-140-0000-6220	6/01/2026	0 N
	Warrant #	483687	Total...	405.28			05/20/2026	05/29/2026
11865	CliftonLarsonAllen LLP	35,700.00	2025 AUDIT BILLING #6			01-041-000-0000-6274	L261312308	0 N
	Warrant #	483688	Total...	35,700.00			03/20/2026	05/15/2026
10432	Compass Minerals America	5,311.05	SALT RW			03-310-000-0000-6506	1669150	0 N
10432		2,693.14	SALT KYN			03-310-000-0000-6506	05/22/2026 1667399	05/22/2026 0 N
10432		511.70-	MSTR DED 2.32% 9562707			03-310-000-0000-6506	05/18/2026 1667399	05/18/2026 0 N
	Warrant #	483689	Total...	7,492.49			05/18/2026	05/18/2026
4519	Continental Community Mgmt Svcs	192.00	55.990.134B OVERPAYMENT			81-850-000-0000-2132	55.990.134B	0 N
	Warrant #	483690	Total...	192.00			02/09/2026	02/09/2026
12768	Dell Marketing L.P.	298.68	REPLACEMENT LAPTOP SCREEN			01-091-000-0000-6432	10872145443	0 N
12768		238.49	M/LUHMANN TABLET REPLACEME			11-466-450-0000-6432	04/23/2026 10874386488	04/23/2026 0 N
12768		238.49	LAPTOP-SUMMER INTERN/LIBRAF			34-091-000-0000-6480	05/11/2026 10874752522	05/11/2026 0 N
	Warrant #	483691	Total...	775.66			05/13/2026	05/13/2026
17853	Diamond/Marge	2.00	54.992.119A OVERPAYMENT			81-850-000-0000-2132	54.992.119A	0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	483692	Total...	2.00			05/22/2026	05/22/2026
17852	Druvenga/Joslyn	18.00	54.992.116A OVERPAYMENT			81-850-000-0000-2132	54.992.116A	0 N
	Warrant #	483693	Total...	18.00			05/27/2026	05/27/2026
8568	Goodhue County Inmate Trust Account	514.80	INMATE WORKER			01-207-240-0000-6284	06/03/2026	0 N
	Warrant #	483694	Total...	514.80			05/01/2026	05/31/2026
11436	Govt Forms and Supplies	7,291.99	AB ENVELOPES 5/26			01-071-000-0000-6401	0362056	0 N
	Warrant #	483695	Total...	7,291.99			05/26/2026	05/26/2026
15767	Grote/Steve	456.03	TRANSPORT MILEAGE			01-121-140-0000-6220	6/02/2026	0 N
15767		9.00	TRANSPORT PARKING			01-121-140-0000-6220	05/07/2026 6/02/2026	05/15/2026 0 N
	Warrant #	483696	Total...	465.03			06/02/2026	06/02/2026
10722	Hansen Title & Legal Services, LLC	100.24	66.400.0040 OVERPAY			81-850-000-0000-2102	66.400.0040	0 N
	Warrant #	483697	Total...	100.24			05/26/2026	05/26/2026
17843	Heppner/Robert	35.40	54.260.0030 OVERPAY			81-850-000-0000-2102	54.260.0030	0 N
	Warrant #	483698	Total...	35.40			05/28/2026	05/28/2026
16101	Highland Sanitation & Recycling Inc.	634.11	DUMPSTER JUNE			03-521-000-0000-6343	0001545019	0 N
	Warrant #	483699	Total...	634.11			06/01/2026	06/30/2026
17854	Hinz/Timothy	2.00	55.990.025A OVERPAYMENT			81-850-000-0000-2132	55.990.025A	0 N
	Warrant #	483700	Total...	2.00			05/11/2026	05/11/2026
17770	Hitman Pest Control	130.00	PEST CONTROL			01-207-000-0000-6283	5381	0 N
							05/27/2026	05/27/2026

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<u>Warrant #</u>		<u>483701</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			130.00				
15111	Innovational Water Solutions, LLC		313.00	HYDRONIC/COOLING TOWER FILT	01-111-110-0000-6304	25306	0 N
						05/21/2026	05/21/2026
		483702	Total...				
			313.00				
12292	iSpace Environments, Inc.		6,080.00	(25) GUEST CHAIRS	01-281-280-0000-6432	38103	0 N
						05/29/2026	05/29/2026
		483703	Total...				
			6,080.00				
11575	Loffler Companies Inc.		9.04	COPY USAGE 5/1-31/2026 B&W	01-091-000-0000-6302	5367196	0 N
						05/01/2026	05/31/2026
		483704	Total...				
			9.04				
17860	Lonetti/Isabella		2.00	55.994.011A OVERPAYMENT	81-850-000-0000-2132	55.994.011A	0 N
						01/05/2026	01/05/2026
		483705	Total...				
			2.00				
12085	Luhman/Travis or Brenda Lea		1,592.00	55.015.0060 ETC OVERPAY	81-850-000-0000-2102	55.015.0060 ETC	0 N
						05/26/2026	05/26/2026
		483706	Total...				
			1,592.00				
14994	Midwest Detail Supply Company		228.29	WASH BAY SUPPLIES	03-340-000-0000-6420	203739	3399 N
						05/19/2026	05/19/2026
		483707	Total...				
			228.29				
14162	Nokomis Energy		20,099.01	COMMUNITY SOLAR SUBSCRIPTI	01-111-112-0000-6251	ZPVWGO-2026-05-31	0 N
						04/01/2026	04/30/2026
		483708	Total...				
			20,099.01				
9516	Nuvera (FKA NU-Telecom)		105.20	TELE CF	03-350-000-0000-6201	1182424	0 N
						06/01/2026	06/30/2026
9516			96.90	DSL CF	03-350-000-0000-6209	1182424	0 N
						06/01/2026	06/30/2026
		483709	Total...				
			202.10				
4370	On Target Training and Consulting		2,500.00	INSTALL MCG8000 CCGW	01-211-000-0000-6304	GOODHUE MN 6-1-26	0 N
						06/01/2026	06/01/2026
		483710	Total...				
			2,500.00				

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17499	Onsite Health Diagnostics	7,648.60	5/26 & 5/27 BIOMETRICS	01-061-000-0000-6284	BILL0008601	0 N
	Warrant # 483711	Total...			06/04/2026	06/04/2026
9146	Precise MRM LLC	345.00	GPS DATA SVC APR (15)	03-310-000-0000-6270	IN200-2013031	0 N
	Warrant # 483712	Total...			04/01/2026	04/30/2026
6199	Pump And Meter Service Inc	2,701.28	2026 ANNUAL TEST CF	03-350-000-0000-6304	1034456	0 N
	Warrant # 483713	Total...			04/14/2026	04/14/2026
1847	Q Media Group Llc	196.00	98.9 BLDG PERMIT PROGRAM	01-127-127-0006-6232	25367-1,2,3	0 N
					04/22/2026	04/28/2026
1847		196.00	LAKE HITS 95 PERMIT PROGRAM	01-127-127-0006-6232	25367-1,2,3	0 N
					04/22/2026	04/28/2026
1847		196.00	KWNG 106 BLDG PERMIT	01-127-127-0006-6232	25367-1,2,3	0 N
	Warrant # 483714	Total...			04/22/2026	04/28/2026
14082	Quadient Finance USA, Inc.	2,000.00	POSTAGE MTR: JUS 5/31	01-001-000-0000-6203	7900044080216520	0 N
	Warrant # 483715	Total...			05/01/2026	05/31/2026
17856	Quam/Timothy	86.00	72.997.004B OVERPAYMENT	81-850-000-0000-2132	72.997.004B	0 N
	Warrant # 483716	Total...			03/25/2026	03/25/2026
50703	Red Wing Area Chamber of Commerce	25.00	STATE OF CITY	01-031-000-0000-6357	052026	0 N
	Warrant # 483717	Total...			05/19/2026	05/19/2026
70136	Ripley's Rental	61.08	LP - MASTIC	03-310-000-0000-6512	81086	3401 N
	Warrant # 483718	Total...			05/19/2026	05/19/2026
7332	Sand Creek EAP, LLC	1,090.00	ORG DEV SERVICES	01-061-000-0000-6278	SDC-IN-101706	0 N
	Warrant # 483719	Total...			05/28/2026	05/28/2026

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56570	Sargents Nursery Inc	128.80	ANNUAL FLOWERS FOR PLANTEF	01-111-000-0000-6306	102-91292	0 N
56570		247.70	ANNUAL FLOWERS FOR PLANTEF	01-111-000-0000-6306	06/02/2026 102-91245	06/02/2026 0 N
Warrant #	483720	Total...	376.50		06/02/2026	06/02/2026
2565	Schumacher Elevator Company	1,972.86	ANNUAL SERVICE AGREEMENT	01-111-110-0000-6301	90684220	0 N
2565		1,128.79	ANNUAL SERVICE AGREEMENT	01-111-112-0000-6301	06/01/2026 90684222	06/01/2026 0 N
2565		1,128.79	ANNUAL SERVICE AGREEMENT	01-111-113-0000-6301	06/01/2026 90684222	06/01/2026 0 N
2565		2,730.86	ANNUAL MAINTENANCE AGREEM	01-111-115-0000-6301	06/01/2026 90684223	06/01/2026 0 N
2565		3,665.55	ANNUAL SERVICE AGREEMENT	01-111-116-0000-6301	06/01/2026 90684221	06/01/2026 0 N
Warrant #	483721	Total...	10,626.85		06/01/2026	06/01/2026
14578	Service Lighting, Inc.	2,624.40	EXTERIOR LIGHTING LED UPGRA	01-111-115-0000-6305	INV4378245	0 N
Warrant #	483722	Total...	2,624.40		05/13/2026	05/13/2026
17437	Sharon Stein McNamara, Ed.D.	1,575.00	PREP/TESTIMONY CHIPS JV26288	01-091-000-0000-6272	5-26-2026	0 N
Warrant #	483723	Total...	1,575.00		05/22/2026	05/22/2026
5029	Short Elliot Hendrickson Inc	5,542.59	MONITOR WAN LNDF	61-397-000-0000-6283	508529	0 N
5029		3,549.48	WAN LNDF CLOSURE	61-397-191-0000-6259	04/01/2026 508524	04/30/2026 0 N
Warrant #	483724	Total...	9,092.07		04/01/2026	04/30/2026
5041	Shred Right	23.65	DOCUMENT DESTRUCT: CITY	01-201-000-0000-6284	0072264	0 N
5041		24.36	DOCUMENT DESTRUCT	01-201-000-0000-6284	05/19/2026 0072264	05/19/2026 0 N
5041		23.65	ADC DOCUMENT DESTRUCT	01-207-000-0000-6283	05/19/2026 0072264	05/19/2026 0 N
					05/19/2026	05/19/2026

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<u>Warrant #</u>		<u>483725</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			71.66				
16040	Sign Solutions USA, LLC		893.49	ST SIGNS - CO RDS	03-310-000-0000-6515	423175	3350 N
						05/19/2026	05/19/2026
		483726	Total...				
			893.49				
15251	Sir Lines-A-Lot, LLC		336,457.16	2026 TM EST #1	03-310-000-0000-6323	EST 1	0 N
						04/07/2026	06/08/2026
		483727	Total...				
			336,457.16				
1831	Streichers, Inc.		1,669.00	BALLISTIC VEST: HOWARD	01-201-000-0000-6453	11828501	0 N
						05/22/2026	05/22/2026
		483728	Total...				
			1,669.00				
59303	The Sherwin-Williams Company		23.94	PAINT - CONFR RM	03-330-000-0000-6420	93865108570426	3309 N
						04/01/2026	04/01/2026
		483729	Total...				
			23.94				
46300	Tom Parker Electric Inc		188.55	RPC SEALTITE: EXHAUST FAN	01-207-000-0000-6304	15836	0 N
						05/29/2026	05/29/2026
		483730	Total...				
			188.55				
13691	Toshiba America Business Solutions		210.43	JULY COPIER RENTAL	01-601-000-0000-6302	5038966176	0 N
						07/01/2026	07/31/2026
		483731	Total...				
			210.43				
9933	Tri-State Business Machines Inc		74.95	TONER	01-127-127-0000-6402	654592	0 N
						05/26/2026	05/26/2026
9933			74.95	TONER	01-127-127-0000-6402	654870	0 N
						05/27/2026	05/27/2026
		483732	Total...				
			149.90				
17855	Trudell/Nancy		46.00	55.990.053A OVERPAYMENT	81-850-000-0000-2132	55.990.053A	0 N
						03/03/2026	03/03/2026
		483733	Total...				
			46.00				
13457	USI Consulting Group, Inc.		3,900.00	GASB75 ACTUARIAL VALUATION	01-041-000-0000-6283	90125787	0 N
						01/01/2026	05/31/2026
		483734	Total...				
			3,900.00				

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3418	Verizon Wireless	38.40	VERIZON CELL PHONE			01-005-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		38.40	VERIZON CELL PHONE			01-031-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		40.01	VERIZON CELLULAR DATA			01-031-000-0000-6206	6145141759		0	N
							05/03/2026		06/02/2026	
3418		76.80	VERIZON CELL PHONE			01-041-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		13.55	VERIZON CELLULAR DATA			01-055-000-0000-6206	6145141759		0	N
							05/03/2026		06/02/2026	
3418		38.40	VERIZON CELL PHONE			01-063-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		38.40	VERIZON CELL PHONE			01-091-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		38.40	VERIZON CELL PHONE			01-091-132-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		76.80	VERIZON CELL PHONE			01-103-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		160.04	VERIZON CELLULAR DATA			01-103-000-0000-6206	6145141759		0	N
							05/03/2026		06/02/2026	
3418		460.80	VERIZON CELL PHONE			01-111-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		115.20	VERIZON CELL PHONE			01-121-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		115.20	VERIZON CELL PHONE			01-127-127-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		20.02	VERIZON CELLULAR DATA			01-127-127-0000-6206	6145141759		0	N
							05/03/2026		06/02/2026	
3418		76.80	VERIZON CELL PHONE			01-127-129-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		1,668.00	VERIZON CELL PHONE			01-201-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	
3418		1,821.31	VERIZON CELLULAR DATA			01-201-000-0000-6206	6145141759		0	N
							05/03/2026		06/02/2026	
3418		115.20	VERIZON CELL PHONE			01-205-000-0000-6202	6145141759		0	N
							05/03/2026		06/02/2026	

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3418	Verizon Wireless	43.29	VERIZON CELLULAR DATA			01-205-000-0000-6206	6145141759		0	N
3418		268.80	VERIZON CELL PHONE			01-207-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		40.39	VERIZON CELLULAR DATA			01-209-000-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		153.60	VERIZON CELL PHONE			01-210-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		20.02	VERIZON CELLULAR DATA			01-211-000-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		230.40	VERIZON CELL PHONE			01-255-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		76.80	VERIZON CELL PHONE			01-281-280-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		40.01	VERIZON CELLULAR DATA			01-281-280-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		38.40	VERIZON CELL PHONE			01-601-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		115.20	VERIZON CELL PHONE			03-310-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		40.04	VERIZON CELLULAR DATA			03-310-000-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		194.39	VERIZON CELL PHONE			03-320-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		80.05	VERIZON CELLULAR DATA			03-320-000-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		76.80	VERIZON CELL PHONE			03-330-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		20.02	VERIZON CELLULAR DATA			03-330-000-0000-6206	6145141759	05/03/2026	06/02/2026	
3418		38.40	VERIZON CELL PHONE			03-340-000-0000-6202	6145141759	05/03/2026	06/02/2026	
3418		115.20	VERIZON CELL PHONE			11-420-600-0010-6202	6145141759	05/03/2026	06/02/2026	
3418		80.02	VERIZON CELLULAR DATA			11-420-600-0010-6206	6145141759	05/03/2026	06/02/2026	
								05/03/2026	06/02/2026	

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3418	Verizon Wireless	1,420.80	VERIZON CELL PHONE	11-430-700-0010-6202	6145141759	0 N
					05/03/2026	06/02/2026
3418		40.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	6145141759	0 N
					05/03/2026	06/02/2026
3418		80.04	VERIZON CELLULAR DATA	11-463-463-0000-6206	6145141759	0 N
					05/03/2026	06/02/2026
3418		76.80	VERIZON CELL PHONE	11-466-450-0000-6202	6145141759	0 N
					05/03/2026	06/02/2026
3418		38.40	VERIZON CELL PHONE	11-466-462-0000-6202	6145141759	0 N
					05/03/2026	06/02/2026
3418		38.40	VERIZON CELL PHONE	11-466-466-0000-6202	6145141759	0 N
					05/03/2026	06/02/2026
3418		38.40	VERIZON CELL PHONE	11-471-471-0000-6202	6145141759	0 N
					05/03/2026	06/02/2026
Warrant #	483735	Total...	8,329.31			
13585	Vuong/Thuan Huy	74.00	66.997.028A OVERPAYMENT	81-850-000-0000-2132	66.997.028A	0 N
					02/06/2026	02/06/2026
Warrant #	483736	Total...	74.00			
2342	Waste Management Inc	134.65	GARB ZTA JUNE	03-350-000-0000-6253	0189056-2760-2	0 N
					06/01/2026	06/30/2026
Warrant #	483737	Total...	134.65			
3074	Weigh-Rite Scale Co Inc	620.00	SVC RCYL SCALE	61-398-000-0000-6304	5356	0 N
					05/20/2026	05/20/2026
Warrant #	483738	Total...	620.00			
73383	Xcel Energy	3,823.76	ELECTRIC FOR GOV CENTER	01-111-110-0000-6251	980688649	0 N
					04/29/2026	05/31/2026
73383		4,982.69	NATURAL GAS FOR LEC	01-111-112-0000-6252	980495306	0 N
					04/29/2026	05/29/2026
73383		4,078.03	ELECTRIC FOR HHS	01-111-115-0000-6251	980688649	0 N
					04/29/2026	05/31/2026
73383		648.22	NATURAL GAS FOR HHS	01-111-115-0000-6252	980688649	0 N
					04/30/2026	06/01/2026
73383		4,119.00	ELECTRIC FOR JUSTICE CENTER	01-111-116-0000-6251	980495306	0 N
					04/28/2026	05/28/2028

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73383	Xcel Energy	79.81	ST LTS - 66			03-310-000-0000-6251	51-6360711-8		0	N
73383		79.81	ST LTS - 1			03-310-000-0000-6251	51-6360711-8	05/04/2026	06/02/2026	
73383		50.33	ST LTS - S BENCH			03-310-000-0000-6251	51-9470968-3	05/04/2026	06/02/2026	
73383		11.31	ST LTS - 5			03-310-000-0000-6251	51-6410093-6	04/29/2026	05/31/2026	
73383		82.20	ST LTS - PARK			03-521-000-0000-6251	51-4643808-2	05/06/2026	06/07/2026	
73383		981.05	ELEC - RCY			61-398-192-0000-6251	51-6984845-1	05/04/2026	06/02/2026	
73383		72.92	ELEC - DROP SHED			61-398-192-0000-6251	51-6984845-1	04/29/2026	05/31/2026	
73383		114.79	GAS - RCY			61-398-192-0000-6252	51-6984845-1	04/29/2026	05/31/2026	
								04/30/2026	06/01/2026	
Warrant #	483739	Total...	19,123.92							
Warrant Form	WFXX	Total...	502,466.68			140 Transactions				

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							<u>From Date</u>	<u>To Date</u>
27100	Allegra	1,017.55	VARIOUS SIGNS - RC			61-398-192-0000-6241	34024	0 N
							05/19/2026	05/19/2026
27100		62.58	24X36 SIGN - HHW			61-399-192-0000-6241	34024	0 N
							05/19/2026	05/19/2026
	Warrant #	52655	Total...	1,080.13				
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT			01-211-000-0000-6342	415181765	0 N
							06/01/2026	06/30/2026
	Warrant #	52656	Total...	661.25				
2371	Anderson Rock & Lime Inc	58.83	C5 SHOULDERING #6			03-310-000-0000-6507	60214	0 N
							05/11/2026	05/11/2026
2371		41.34	C5 SHOULDERING #24			03-310-000-0000-6507	60214	0 N
							05/11/2026	05/11/2026
2371		28.62	C5 SHOULDERING #17			03-310-000-0000-6507	60214	0 N
							05/11/2026	05/11/2026
2371		31.00	C5 SHOULDERING #10			03-310-000-0000-6507	60214	0 N
							05/11/2026	05/11/2026
2371		30.85	C5 SHOULDERING #48			03-310-000-0000-6507	60214	0 N
							05/11/2026	05/11/2026
2371		22.02	C5 SHOULDERING #3			03-310-000-0000-6507	60214	0 N
							05/13/2026	05/13/2026
2371		79.50	C5 SHOULDERING #6			03-310-000-0000-6507	60214	0 N
							05/13/2026	05/13/2026
	Warrant #	52657	Total...	292.16				
6976	Carroll/Stephan Gene	187.05	TRANSPORT MILEAGE			01-121-140-0000-6220	5-29-2026	0 N
							05/08/2026	05/29/2026
	Warrant #	52658	Total...	187.05				
11439	CenturyLink	0.09	TELEPHONE SERVICE			01-025-000-0000-6201	334111669	0 N
							05/19/2026	06/18/2026
11439		43.20	TELEPHONE SERVICE			01-063-000-0000-6201	334111669	0 N
							05/19/2026	06/18/2026
11439		756.91	TELEPHONE SERVICE			01-063-000-0000-6201	334111665	0 N
							05/19/2026	06/18/2026
11439		7.34	TELEPHONE SERVICE			11-420-600-0010-6201	334111669	0 N

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							<u>From Date</u>	<u>To Date</u>
11439		1.98	TELEPHONE SERVICE			11-420-640-0010-6201	05/19/2026 334111669	06/18/2026 0 N
11439		8.94	TELEPHONE SERVICE			11-430-700-0010-6201	05/19/2026 334111669	06/18/2026 0 N
11439		2.32	TELEPHONE SERVICE			11-479-478-0000-6201	05/19/2026 334111669	06/18/2026 0 N
11439		5.40	TELEPHONE SERVICE			11-479-479-0000-6201	05/19/2026 334111669	06/18/2026 0 N
	Warrant # 52659	Total...					05/19/2026	06/18/2026
14424	Community And Economic Development Assoc	2,500.40	MARCH 2026			25-700-000-0000-6278	042026	0 N
14424		750.12	MAY 2026 HOURS			25-700-000-0000-6278	03/01/2026 052026	03/31/2026 0 N
	Warrant # 52660	Total...					05/01/2026	05/31/2026
12261	Covered Bridge Riders-Zumbrota	849.58	2026 DNR SNOWMOBILE PMT#4			01-002-015-0000-6824	BM 4 2026	0 N
	Warrant # 52661	Total...					06/08/2026	06/08/2026
1226	Dakota Electric Association	10.99	ST LTS #19			03-310-000-0000-6251	1001366814	0 N
1226		11.00	ST LTS #31			03-310-000-0000-6251	05/01/2026 1001366814	05/29/2026 0 N
1226		10.99	ST LTS #7			03-310-000-0000-6251	05/01/2026 1001366814	05/29/2026 0 N
1226		95.39	ST LTS #18			03-310-000-0000-6251	05/01/2026 1001366814	05/29/2026 0 N
1226		9.70	ST LTS #46			03-310-000-0000-6251	05/01/2026 1001366814	05/29/2026 0 N
	Warrant # 52662	Total...					05/01/2026	05/29/2026
1679	Goodhue Bellechester Rail Riders	557.53	2026 DNR SNOWMOBILE PMT#4			01-002-015-0000-6824	BM 4 2026	0 N
	Warrant # 52663	Total...					06/08/2026	06/08/2026
11612	Goodhue County SWCD	5,747.64	ANNUAL COUNTY PAY FEEDLOT :			01-002-020-0000-6825	10421683	0 N

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	Warrant #	52664	Total...	5,747.64			06/12/2026	06/12/2026
5234	HBC	85.54	CABLE TV			01-207-240-0000-6340	80387	0 N
							06/02/2026	07/01/2026
5234		499.00	DEDICATED ARMER FIBER			01-211-000-0000-6340	81677	0 N
							06/02/2026	07/01/2026
5234		199.99	INTERNET - BYLLESBY			03-521-000-0000-6209	2387999	0 N
							06/02/2026	07/01/2026
5234		100.00	INTERNET - RCY			61-398-000-0000-6209	81940	0 N
							06/02/2026	07/01/2026
	Warrant #	52665	Total...	884.53				
12264	Kenyon Snowdrifters, Inc.	769.92	2026 DNR SNOWMOBILE PMT#4			01-002-015-0000-6824	BM 4 2026	0 N
							06/08/2026	06/08/2026
	Warrant #	52666	Total...	769.92				
5643	Kloster Law Office	900.00	PROF SRVCS 25-JV-26-101&102			01-011-000-0000-6271	25-26-570	0 N
							05/14/2026	06/04/2026
	Warrant #	52667	Total...	900.00				
3124	Kwik Trip Inc	57.85	SURVEY FUEL			01-103-000-0000-6567	00278333	0 N
							05/01/2026	05/31/2026
3124		199.24	INSPECTIONS FUEL			01-127-127-0000-6567	00278333	0 N
							05/01/2026	05/31/2026
3124		111.75	LUM FUEL			01-127-128-0000-6567	00278333	0 N
							05/01/2026	05/31/2026
3124		111.76	EH FUEL			01-127-129-0000-6567	00278333	0 N
							05/01/2026	05/31/2026
3124		46.80	FLEET IN-STORE			01-130-000-0000-6303	00278333	0 N
							05/01/2026	05/31/2026
3124		2,882.96	FLEET FUEL			01-130-000-0000-6567	00278333	0 N
							05/01/2026	05/31/2026
3124		99.71	KT FUEL			01-130-000-0000-6567	00278334	0 N
							05/01/2026	05/31/2026
3124		647.10	KT IN STORE			01-201-000-0000-6303	00278334	0 N
							05/01/2026	05/31/2026
3124		12,968.70	KT FUEL			01-201-000-0000-6567	00278334	0 N

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3124		162.63	KT DIESEL			01-205-000-0000-6565	05/01/2026 00278334	05/31/2026 0 N
3124		3,478.93	PW DIESEL			03-340-000-0000-6565	05/01/2026 00278333	05/31/2026 0 N
3124		459.46	PW FUEL			03-340-000-0000-6567	05/01/2026 00278333	05/31/2026 0 N
	Warrant # 52668	Total...					05/01/2026	05/31/2026
44	Marco Technologies LLC	1,194.92	PRINTER SUPPORT			01-063-000-0000-6302	INV15316011 06/05/2026	0 N 07/04/2026
	Warrant # 52669	Total...						
12239	Minneapolis Forensic Psychological Svcs	2,531.25	PROF SVC 3/24-6/4/26			01-011-000-0000-6272	25-JV-26-51 03/24/2026	0 N 06/04/2026
	Warrant # 52670	Total...						
837	Motorola Solutions Inc	79.00	BWC MOUNT			01-201-000-0000-6454	8282336889 05/21/2026	0 N 05/21/2026
	Warrant # 52671	Total...						
13361	Neumo Enterprise Solutions LLC	7,938.67	2026 NRS MAINT CONTR			03-330-000-0000-6268	INV000401 03/01/2026	0 N 02/28/2027
	Warrant # 52672	Total...						
14739	North Country Chevrolet Buick GMC	30,416.86	#2611 - 2026 EQUINOX			34-130-000-0000-6663	GOODHUE26-102 05/19/2026	0 N 05/31/2026
14739		42,387.71	#2612 - 2026 TRAVERSE			34-130-000-0000-6663	GOODHUE26-102 05/19/2026	0 N 05/31/2026
	Warrant # 52673	Total...						
5019	P Hanson Marketing	220.00	VOLKSFEST AD: TODAY MAG			01-201-000-0000-6883	312020 06/01/2026	0 N 06/30/2026
	Warrant # 52674	Total...						
14303	Paragon Development Systems, Inc.	7,886.30	REMOTE SITE FIREWALL REFRES			01-063-000-0000-6480	15338261 05/21/2026	0 N 05/21/2026
	Warrant # 52675	Total...						

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
50705	Red Wing Ace Hardware	200.90	BUOY CHAINS, CLEVISES	03-521-000-0000-6420	240168/1	3407 N
	Warrant # 52676	Total...			05/20/2026	05/20/2026
1727	Red Wing City-Finance	32.00	SOLID WASTE DISPOSAL	01-111-000-0000-6257	836747	0 N
	Warrant # 52677	Total...			03/20/2026	03/20/2026
8274	Red Wing River View Riders	795.14	2026 DNR SNOWMOBILE PMT#4	01-002-015-0000-6824	BM 4 2026	0 N
	Warrant # 52678	Total...			06/08/2026	06/08/2026
2442	Riester Refrigeration Inc	341.00	VAV WATER COILS	01-111-112-0000-6304	104339	0 N
	Warrant # 52679	Total...			03/19/2026	03/19/2026
7387	River Road Repair	52.47	OIL CHANGE	01-127-127-0000-6303	30293	0 N
	Warrant # 52680	Total...			05/27/2026	05/27/2026
10907	RTG Consulting Inc.	93.75	DATABASE SUPPORT	01-127-127-0000-6278	1420	0 N
	Warrant # 52681	Total...			06/03/2026	06/03/2026
2606	SHI International Corp	610.49	GIS AZURE	01-105-000-0000-6270	B21222717	0 N
2606		29.96	LUM AZURE	01-127-127-0000-6270	B21222717	0 N
	Warrant # 52682	Total...			04/01/2026	04/30/2026
15965	Skillet Kitchen	4,351.05	INMATE MEALS	01-207-000-0000-6463	13961	0 N
	Warrant # 52683	Total...			05/18/2026	05/24/2026
3647	Twin River Riders	544.25	2026 DNR SNOWMOBILE PMT#4	01-002-015-0000-6824	BM 4 2026	0 N
	Warrant # 52684	Total...			06/08/2026	06/08/2026
3638	Wells Creek Riders Snowmobile Club	716.82	2026 DNR SNOWMOBILE PMT#4	01-002-015-0000-6824	BM 4 2026	0 N
					06/08/2026	06/08/2026

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Warrant Form	WFXX-ACH	Total...	137,793.99	66 Transactions
		Final Total...	640,260.67	206 Transactions

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2026
Pay Date 06/12/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
61	502,466.68	WFXX	483679	483739	06/12/2026				
31	137,793.99	WFXX-ACH	52655	52685	06/12/2026	2	1,087.05	29	136,706.94
	640,260.67	TOTAL							

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	184,161.72	County General Revenue	47,824.61	136,337.11		
3	362,750.13	County Road and Bridge	12,708.18	350,041.95		
11	2,192.54	Health & Human Service Fund	25.98	2,166.56		
25	3,250.52	Economic Development Authority	3,250.52	-		
34	73,589.16	Capital Plan	72,804.57	784.59		
61	12,060.96	Waste Management Facilities	1,180.13	10,880.83		
81	2,255.64	Settlement Fund	-	2,255.64		
640,260.67	TOTAL		137,793.99	TOTAL ACH	502,466.68	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13042	11872	Intellicents, Inc.					
			985.71	CONSULTANT FEE	01-061-000-0000-6278	INV10997	0
						6/1/2026	6/30/2026
			111.94	CAFETERIA COMPENSATION	11-420-600-0010-6283	INV10997	0
						6/1/2026	6/30/2026
			43.05	CAFETERIA COMPENSATION	11-420-640-0010-6283	INV10997	0
						6/1/2026	6/30/2026
			154.99	CAFETERIA COMPENSATION	11-430-700-0010-6283	INV10997	0
						6/1/2026	6/30/2026
			43.05	CAFETERIA COMPENSATION	11-479-478-0000-6283	INV10997	0
						6/1/2026	6/30/2026
			77.51	CAFETERIA COMPENSATION	11-479-479-0000-6283	INV10997	0
						6/1/2026	6/30/2026
Warrant #	13042	Total	1,416.25	Date 6/15/2026			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

Ibrodie
06/17/2026

10:35:20AM

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13043	14168	Heartland Payment Systems LLC	119.20	26-0149 PERMIT REFUND	01-127-127-0000-5123		
						26-0149	0
						5/12/2026	5/12/2026
Warrant #	13043	Total	119.20	Date 6/16/2026			
	Final Total...		119.20	1 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

119.20

County General Revenue

119.20 TOTAL

Ibrodie
06/17/2026

10:38:21AM

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>
13044	14168	Heartland Payment Systems LLC	0.50	26-0181 OVERPAYMENT	01-127-127-0000-5123		
						26-0181	0
						6/12/2026	6/12/2026
	Warrant #	13044	Total	0.50	Date 6/16/2026		
		Final Total...	0.50	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

0.50

County General Revenue

0.50 TOTAL

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
13047	17717	Kavira Health					
			5,157.00	KAVIRA INS	01-000-000-0000-6153		13273 0
			675.00	KAVIRA INS	03-000-000-0000-6153	6/1/2026	6/30/2026 13273 0
			2,943.00	KAVIRA INS	11-000-000-0000-6153	6/1/2026	6/30/2026 13273 0
			108.00	KAVIRA INS	61-000-000-0000-6153	6/1/2026	6/30/2026 13273 0
Warrant #	13047	Total	8,883.00	Date 6/16/2026		6/1/2026	6/30/2026
	Final Total...		8,883.00	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	5,157.00	County General Revenue
3	675.00	County Road and Bridge
11	2,943.00	Health & Human Service Fund
61	108.00	Waste Management Facilities
	8,883.00	TOTAL

Ibrodie
06/17/2026

10:40:21AM

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13045	3796	Minnesota Department of Revenue	106,355.60	ST SHARE-DEED TAX 5/2026	72-850-000-0000-2310	5/2026	0
			80,278.52	ST SHARE-MTG TAX 5/2026	72-850-000-0000-2311	5/1/2026	5/31/2026
						5/2026	0
						5/1/2026	5/31/2026
Warrant #	13045	Total	186,634.12	Date 6/18/2026			
	Final Total...		186,634.12	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	186,634.12	Other Agency Funds
	186,634.12	TOTAL

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13046	1820	State Of Minnesota-Sales & Use Tax					
			2.06	RECEIPT NBR 205521	05/01/2026	01-101-000-0000-5457	5/2026 0
						5/1/2026	5/1/2026
			7.21	RECEIPT NBR 205522	05/04/2026	01-101-000-0000-5457	5/2026 0
						5/4/2026	5/4/2026
			4.12	RECEIPT NBR 205523	05/05/2026	01-101-000-0000-5457	5/2026 0
						5/5/2026	5/5/2026
			1.03	RECEIPT NBR 205524	05/06/2026	01-101-000-0000-5457	5/2026 0
						5/6/2026	5/6/2026
			6.18	RECEIPT NBR 205542	05/29/2026	01-101-000-0000-5457	5/2026 0
						5/29/2026	5/29/2026
			3.09	RECEIPT NBR 205541	05/28/2026	01-101-000-0000-5457	5/2026 0
						5/28/2026	5/28/2026
			4.12	RECEIPT NBR 205534	05/19/2026	01-101-000-0000-5457	5/2026 0
						5/19/2026	5/19/2026
			5.15	RECEIPT NBR 205533	05/18/2026	01-101-000-0000-5457	5/2026 0
						5/18/2026	5/18/2026
			2.06	RECEIPT NBR 205535	05/20/2026	01-101-000-0000-5457	5/2026 0
						5/20/2026	5/20/2026
			6.18	RECEIPT NBR 205537	05/22/2026	01-101-000-0000-5457	5/2026 0
						5/22/2026	5/22/2026
			15.82	RECEIPT NBR 205538	05/26/2026	01-101-000-0000-5457	5/2026 0
						5/26/2026	5/26/2026
			3.09	RECEIPT NBR 205539	05/27/2026	01-101-000-0000-5457	5/2026 0
						5/27/2026	5/27/2026
			4.12	RECEIPT NBR 205526	05/07/2026	01-101-000-0000-5457	5/2026 0
						5/7/2026	5/7/2026
			6.18	RECEIPT NBR 205527	05/08/2026	01-101-000-0000-5457	5/2026 0
						5/8/2026	5/8/2026
			6.18	RECEIPT NBR 205528	05/11/2026	01-101-000-0000-5457	5/2026 0
						5/11/2026	5/11/2026

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			7.21	RECEIPT NBR 205529	05/12/2026	01-101-000-0000-5457	5/2026 0
			4.12	RECEIPT NBR 205530	05/13/2026	01-101-000-0000-5457	5/12/2026 5/12/2026 5/2026 0
			2.06	RECEIPT NBR 205532	05/15/2026	01-101-000-0000-5457	5/13/2026 5/13/2026 5/2026 0
			1.16	RECEIPT NBR 300585	05/20/2026	01-207-240-0000-5859	5/15/2026 5/15/2026 5/2026 0
			3.43	RECEIPT NBR 7051226	05/12/2026	01-281-283-0000-5859	5/20/2026 5/20/2026 5/2026 0
			3.43	RECEIPT NBR 7052826	05/28/2026	01-281-283-0000-5859	5/12/2026 5/12/2026 5/2026 0
			7.56	RECEIPT NBR 600470	05/13/2026	03-310-000-0000-5934	5/28/2026 5/28/2026 5/2026 0
			5.15	RECEIPT NBR 600485	05/26/2026	03-310-000-0000-5934	5/13/2026 5/13/2026 5/2026 0
			15.11	RECEIPT NBR 600468	05/13/2026	03-310-000-0000-5934	5/26/2026 5/26/2026 5/2026 0
			0.35	WARR NBR 13022	05/05/2026	61-398-000-0000-6402	5/13/2026 5/13/2026 5/2026 0
			3.07	WARR NBR 483217	05/01/2026	61-398-000-0000-6405	5/5/2026 5/5/2026 5/2026 0
			1.28	WARR NBR 13022	05/05/2026	61-398-192-0000-6241	5/1/2026 5/1/2026 5/2026 0
			13.13	WARR NBR 52188	05/01/2026	61-398-192-0000-6562	5/5/2026 5/5/2026 5/2026 0
			0.35	WARR NBR 13022	05/05/2026	61-399-000-0000-6405	5/1/2026 5/1/2026 5/2026 0
							5/5/2026 5/5/2026
Warrant #	13046	Total	144.00	Date	6/18/2026		

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	144.00	29	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	98.00	County General Revenue
3	27.82	County Road and Bridge
61	18.18	Waste Management Facilities
	144.00	TOTAL

Ibrodie
06/22/2026

3:35:51PM

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>
13049	1512	Alerus Retirement and Benefits	164.00	COBRA ADMINISTRATION	01-061-000-0000-6278	C187946	0
						5/1/2026	5/31/2026
	Warrant #	13049	Total	164.00	Date 6/22/2026		
		Final Total...	164.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	164.00	County General Revenue
	164.00	TOTAL

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13048	11506	Alerus Financial					
			26,970.68	6/18/26 PAYROLL-CO HSA CONTRIB	01-000-000-2504-2005	06-18-2026	0
			4,969.18	6/18/26 PAYROLL-CO HSA CONTRIB	03-000-000-2504-2005	6/18/2026 06-18-2026	6/18/2026 0
			17,012.80	6/18/26 PAYROLL-CO HSA CONTRIB	11-000-000-2504-2005	6/18/2026 06-18-2026	6/18/2026 0
			686.53	6/18/26 PAYROLL-CO HSA CONTRIB	61-000-000-2504-2005	6/18/2026 06-18-2026	6/18/2026 0
Warrant #	13048	Total	49,639.19	Date 6/18/2026			
	Final Total...		49,639.19	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
8821	A+ Services	1,167.35	SERVICE CALL/PART: STEAMER			01-207-000-0000-6304	137447	0 N
							06/03/2026	06/03/2026
	Warrant #	483781	Total...	1,167.35				
12203	Advance Auto Parts	168.83	BATTERY 2004			03-340-000-0000-6562	2053-521367	3414 N
							05/27/2026	05/27/2026
	Warrant #	483782	Total...	168.83				
10315	Advanced Graphix, Inc.	527.00	#2629 GRAPHICS			34-201-000-0000-6663	219506	0 N
							05/31/2026	05/31/2026
	Warrant #	483783	Total...	527.00				
16698	APG Media of Southern Minnesota, LLC	19.50	PUBLIC HEARING 6/22 ANDRIST			01-127-128-0000-6242	1102863	0 N
							06/10/2026	06/10/2026
16698		35.00	PUBLIC HEARING 6/22 CIRCLE K			01-127-128-0000-6242	1102864	0 N
							06/10/2026	06/10/2026
	Warrant #	483784	Total...	54.50				
3592	Bruening Rock Products, Inc.	36.75	C5 SHOULDERING 3			03-310-000-0000-6507	396897	0 N
							05/12/2026	05/12/2026
3592		126.00	C5 SHOULDERING 11			03-310-000-0000-6507	396897	0 N
							05/12/2026	05/12/2026
3592		22.58	C5 SHOULDERING 53			03-310-000-0000-6507	396897	0 N
							05/12/2026	05/12/2026
3592		47.25	C5 SHOULDERING 2			03-310-000-0000-6507	396897	0 N
							05/12/2026	05/12/2026
3592		137.76	C5 SHOULDERING 53			03-310-000-0000-6507	396897	0 N
							05/13/2026	05/13/2026
3592		64.15	C5 SHOULDERING 5			03-310-000-0000-6507	396897	0 N
							05/12/2026	05/12/2026
3592		122.59	C5 SHOULDERING 2			03-310-000-0000-6507	397359	0 N
							05/20/2026	05/20/2026
3592		77.10	C5 SHOULDERING 28			03-310-000-0000-6507	397359	0 N
							05/20/2026	05/20/2026
3592		213.70	C5 SHOULDERING 53			03-310-000-0000-6507	397359	0 N
							05/20/2026	05/20/2026
3592		38.55	C5 SHOULDERING 16			03-310-000-0000-6507	397359	0 N

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							<u>From Date</u>	<u>To Date</u>
3592		59.49	C5 SHOULDERING 4			03-310-000-0000-6507	05/20/2026	05/20/2026
							397359	0 N
	Warrant #	483785	Total...	945.92			05/20/2026	05/20/2026
7440	Cannon Falls Beacon	55.00	1 YR SUBSCRIPTION			01-201-000-0000-6244	CFB11082	0 N
	Warrant #	483786	Total...	55.00			07/07/2026	07/06/2027
17304	Cintas Corporation	265.14	UNIFORMS - MECH			03-340-000-0000-6307	25765111	0 N
							04/01/2026	05/31/2026
17304		128.89	SHOP RAGS			03-340-000-0000-6420	25765111	0 N
							04/01/2026	05/31/2026
17304		118.64	CLEANING RAGS			03-350-000-0000-6420	25765111	0 N
							04/01/2026	05/31/2026
17304		556.06	UNIFORMS			61-398-000-0000-6307	25765285	0 N
							04/01/2026	05/31/2026
17304		221.35	MATS & TOWELS			61-398-000-0000-6411	25765285	0 N
							04/01/2026	05/31/2026
17304		126.52	CLEANING RAGS			61-398-000-0000-6420	25765285	0 N
							04/01/2026	05/31/2026
	Warrant #	483787	Total...	1,416.60				
10940	Community Compliance	4.00	REAM GRANT MAY 2026 OVERAG			01-255-000-0000-6284	MAY26-REAM	0 N
							05/01/2026	05/31/2026
10940		80.00	REAM GRANT MAY 2026			01-255-260-0000-6284	MAY26-REAM	0 N
							05/01/2026	05/31/2026
	Warrant #	483788	Total...	84.00				
16268	DC Well Drilling LLC	1,150.00	CHLORINATE SYS 4/2026			03-521-000-0000-6305	4280	0 N
							04/29/2026	04/30/2026
	Warrant #	483789	Total...	1,150.00				
12768	Dell Marketing L.P.	232.13	KEYBOARD/MOUSE REPLACEMENT			11-420-600-0010-6480	10875963879	0 N
							05/21/2026	05/21/2026
12768		391.72	KEYBOARD/MOUSE REPLACEMENT			11-430-700-0010-6480	10875963879	0 N
							05/21/2026	05/21/2026
12768		1,437.44	M/LUHMANN TABLET REPLACEMENT			11-466-450-0000-6432	10875627654	0 N

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							<u>From Date</u>	<u>To Date</u>
12768		58.03	KEYBOARD/MOUSE REPLACEME			11-479-478-0000-6480	05/19/2026 10875963879	05/19/2026 0 N
12768		43.52	KEYBOARD/MOUSE REPLACEME			11-479-479-0000-6480	05/21/2026 10875963879	05/21/2026 0 N
12768		1,732.16	LAPTOP-SUMMER INTERN/LIBRAF			34-091-000-0000-6480	05/21/2026 10875709077	05/21/2026 0 N
	Warrant #	483790	Total...				05/20/2026	05/20/2026
17864	Dewitz/Heather	57.51	44.031.0600 OVERPAY			81-850-000-0000-2102	44.031.0600 06/05/2026	0 N 06/05/2026
	Warrant #	483791	Total...					
2474	Falk Auto Body Inc	200.00	WINDSHIELD RPR LBR 2007			03-340-000-0000-6304	RO NUMBER: 11608 04/23/2026	3356 N 04/23/2026
2474		105.06	WINDSHIELD RPR PTS 2007			03-340-000-0000-6563	RO NUMBER: 11608 04/23/2026	3356 N 04/23/2026
	Warrant #	483792	Total...					
7674	Fitzgerald Excavating And Trucking	545,010.26	611-031 GRADING EST 1			03-320-000-0000-6320	EST 1 02/17/2026	0 N 06/05/2026
	Warrant #	483793	Total...					
3266	Frontier Communications	143.76	KENYON PHONE			03-350-000-0000-6201	123197-2 06/10/2026	0 N 07/09/2026
3266		146.99	KENYON DSL			03-350-000-0000-6209	123197-2 06/10/2026	0 N 07/09/2026
	Warrant #	483794	Total...					
1331	Goodhue County Cooperative Elec Assoc	21.70	ST LTS #1 WT RK			03-310-000-0000-6251	17064 05/01/2026	0 N 06/03/2026
1331		76.17	SIGNS TH19 &7			03-310-000-0000-6251	17064 05/01/2026	0 N 06/03/2026
1331		117.34	ST LTS #24 RBW			03-310-000-0000-6251	17064 05/01/2026	0 N 06/03/2026
1331		67.91	ST LTS #24 RBE			03-310-000-0000-6251	17064 05/01/2026	0 N 06/03/2026
1331		8.70	ST LTS #16			03-310-000-0000-6251	17064 05/01/2026	0 N 06/03/2026

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1331		8.70	ST LTS #2			03-310-000-0000-6251	17064	05/01/2026	06/03/2026	0 N
1331		34.80	ST LTS #9			03-310-000-0000-6251	17064	05/01/2026	06/03/2026	0 N
1331		43.50	ST LTS #1			03-310-000-0000-6251	17064	05/01/2026	06/03/2026	0 N
1331		14.70	ST LTS #10			03-310-000-0000-6251	17064	05/01/2026	06/03/2026	0 N
1331		63.56	PARK & RIDE #8			03-310-000-0000-6251	17064	05/01/2026	06/03/2026	0 N
1331		205.14	ELEC - CF			03-350-000-0000-6251	1293002	05/01/2026	06/03/2026	0 N
1331		54.88	ELEC - VASA			03-350-000-0000-6251	901293001	05/02/2026	06/03/2026	0 N
1331		8.70	PARK LIGHT			03-521-000-0000-6251	17064	05/02/2026	06/03/2026	0 N
	Warrant #	483795	Total...			725.80		05/01/2026	06/03/2026	
21220	Goodhue County Court Admin	215.00	COURT FINE			01-255-255-0000-5475	25-VB-25-6463	06/08/2026	06/08/2026	0 N
	Warrant #	483796	Total...			215.00				
16627	GQ Stucco And Stone	82,500.00	EXTERIOR RESTORATION-FAC M			34-111-000-0000-6669	763-86	06/17/2026	06/17/2026	0 N
	Warrant #	483797	Total...			82,500.00				
4712	JJ Lawnscape Under Ground Sprinkler Sy	576.56	LAWN IRRIGATION SYSTEM			01-111-110-0000-6306	31098	05/28/2026	05/28/2026	0 N
4712		533.61	LAWN IRRIGATION SYSTEM			01-111-112-0000-6306	31100	05/28/2026	05/28/2026	0 N
4712		176.76	LAWN IRRIGATION SYSTEM			01-111-112-0000-6306	31163	05/28/2026	05/28/2026	0 N
4712		90.00	LAWN IRRIGATION SYSTEM			01-111-115-0000-6306	31099	06/04/2026	06/04/2026	0 N
	Warrant #	483798	Total...			1,376.93		05/29/2029	05/29/2029	
17075	Klein McCarthy Architects	552.45	LEC/ADC/ EXTERIOR RESTORATI			34-111-116-0000-6669	999			0 N

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							<u>From Date</u>	<u>To Date</u>
	Warrant #	483799	Total...	552.45			05/01/2026	05/31/2026
5267	Kris Engineering Inc	346.80	STINGER BITS 0902			03-340-000-0000-6572	42855	3417 N
	Warrant #	483800	Total...	346.80			05/28/2026	05/28/2026
8708	Level 3 Communications, LLC	785.00	IQSIP - IP VPN			01-209-000-0000-6201	788262206	0 N
	Warrant #	483801	Total...	785.00			06/01/2026	06/30/2026
14647	LSQ Funding Group, L.C.	4,019.86	TRANSPORT FROM NC: RUDOLPH			01-201-000-0000-6330	11790	0 N
	Warrant #	483802	Total...	4,019.86			06/03/2026	06/03/2026
12655	Mayo Clinic	57.00	HEARING TEST - KING			03-310-000-0000-6291	700003124	0 N
							05/13/2026	05/13/2026
12655		44.00	PREEMPL SCRIN - STUTZ			03-310-000-0000-6291	700003124	0 N
							05/29/2026	05/29/2026
12655		57.00	HEARING TEST - MARTY			03-320-000-0000-6283	700003124	0 N
							05/06/2026	05/06/2026
12655		57.00	HEARING TEST - DAHLSTROM			03-330-000-0000-6283	700003124	0 N
							05/06/2026	05/06/2026
12655		57.00	HEARING TEST - BIERBRAUER			03-330-000-0000-6283	700003124	0 N
	Warrant #	483803	Total...	272.00			05/06/2026	05/06/2026
14003	Mayo Clinic	115.00	(2) HEARING TESTS			01-201-000-0000-6291	700005050	0 N
	Warrant #	483804	Total...	115.00			04/27/2026	05/13/2026
17861	Mille-Lacs Driving Instruction L.L.C.	125.00	DRIVER'S ED CLASS MG CSF			01-255-250-0000-5480	MILLE LACS DRIVING 1	0 N
	Warrant #	483805	Total...	125.00			06/09/2026	06/09/2026
1821	Minnesota Department of Finance	1,692.00	BATTERED WMN/BIRTH CERT 5/20			72-850-000-0000-2173	5/2026	0 N
							05/01/2026	05/31/2026
1821		150.00	CRIME VICTIM FEE 5/2026			72-850-000-0000-2174	5/2026	0 N
							05/01/2026	05/31/2026

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1821	Minnesota Department of Finance	7,497.00	STATE SURCHARGES 5/2026	72-850-000-0000-2209	5/2026	0 N
1821		1,390.00	BIRTH/DEATH SURCHARGE 5/2026	72-850-000-0000-2218	05/01/2026	05/31/2026
1821		1,596.00	BIRTH CERT S/C 5/2026	72-850-000-0000-2218	5/2026	0 N
	Warrant # 483806	Total...			05/01/2026	05/31/2026
1630	Minnesota State Bar Association	1,850.00	MSBA ATTORNEY DUES	01-091-000-0000-6245	6-1-2026	0 N
	Warrant # 483807	Total...			07/01/2026	06/30/2027
17514	Prairie Restorations, Inc.	3,150.00	PRAIRIE WEED SPRAYING	03-521-000-0000-6306	INV-018841	0 N
	Warrant # 483808	Total...			05/26/2026	05/26/2026
13039	Pye-Barker	1,121.00	SEMI-ANNUAL INSPECTION	01-063-000-0000-6301	IVN00385395	0 N
	Warrant # 483809	Total...			06/16/2026	06/16/2026
14082	Quadient Finance USA, Inc.	2,000.00	POSTAGE MTR: GOV 6/8	01-001-000-0000-6203	7900044081157277	0 N
	Warrant # 483810	Total...			05/11/2026	06/08/2026
16623	Ramsey County	4,600.00	2026 CONTRIBUTION	01-750-000-0000-6243	RRA-000948	0 N
	Warrant # 483811	Total...			01/01/2026	12/31/2026
7626	Runnings	69.99	#2328 HITCH	01-205-000-0000-6303	4323927	0 N
	Warrant # 483812	Total...			06/07/2026	06/07/2026
5041	Shred Right	24.36	DOCUMENT DESTRUCT	01-201-000-0000-6284	0073298	0 N
5041		23.65	DOCUMENT DESTRUCT: CITY	01-201-000-0000-6284	06/02/2026	06/02/2026
5041		23.65	ADC DOCUMENT DESTRUCT	01-207-000-0000-6283	0073298	0 N
					06/02/2026	06/02/2026

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	<u>Warrant #</u>	<u>483813</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			71.66				
10620	Sunset Window Tinting		900.00	#2621 WINDOW TINTING	34-201-000-0000-6663	05/29/2026	0 N
						05/29/2026	05/29/2026
	Warrant #	483814	Total...				
			900.00				
5480	Superior Mechanical		669.00	DE-WINTERIZE PAVILION	03-521-000-0000-6305	AR0034056	0 N
						04/28/2026	04/28/2026
	Warrant #	483815	Total...				
			669.00				
12347	Syn-Tech Systems Inc		1,275.00	FUELMASTER STD MAINT 6/20-6/1	03-350-000-0000-6268	334840	0 N
						06/20/2026	06/19/2027
12347			1,275.00	FUELMASTER STD MAINT 6/20-6/1	03-350-000-0000-6268	334840	0 N
						06/20/2026	06/19/2027
	Warrant #	483816	Total...				
			2,550.00				
46300	Tom Parker Electric Inc		140.00	LOCATE ST LT WIRES - BENCH	03-310-000-0000-6324	15835	0 N
						05/29/2026	05/29/2026
46300			4,201.91	LT FIXTURES RPR - WASH BAY	03-350-000-0000-6305	15837	0 N
						05/29/2026	05/29/2026
	Warrant #	483817	Total...				
			4,341.91				
2469	Toshiba America Business Solutions		62.64	CONTRACT OVERAGE	01-255-000-0000-6302	5038766171	0 N
						04/01/2026	04/30/2026
2469			197.91	CONTRACT	01-255-000-0000-6302	5038766171	0 N
						06/01/2026	06/30/2026
	Warrant #	483818	Total...				
			260.55				
8063	Toshiba America Business Solutions		53.89	COPIES	01-041-000-0000-6302	6856629	0 N
						05/01/2026	05/31/2026
8063			1.64	PATROL COPIES	01-201-000-0000-6302	6856641	0 N
						05/01/2026	05/31/2026
8063			18.74	HEALTH UNIT COPIES	01-207-000-0000-6302	6856638	0 N
						05/01/2026	05/31/2026
	Warrant #	483819	Total...				
			74.27				
13691	Toshiba America Business Solutions		8.86	ADC ADMIN COPIES	01-207-000-0000-6302	5039011256	0 N
						05/01/2026	05/31/2026
13691			163.92	ADC ADMIN COPIER LEASE	01-207-000-0000-6302	5039011256	0 N
						05/01/2026	05/31/2026

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	Warrant # 483820	Total...	172.78				06/01/2026	06/30/2026
13883	Turnkey Corrections	38.88	INDIGENT SUPPLIES			01-207-240-0000-6465	28528	0 N
	Warrant # 483821	Total...	38.88				05/01/2026	06/01/2026
17205	UniFirst Corporation	97.79	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410233886	0 N
							06/08/2026	06/08/2026
17205		22.01	MAT/MOP/TOWEL DELIVERY & MA			01-111-112-0000-6347	1410233914	0 N
17205		31.03	MAT/MOP/TOWEL DELIVERY & MA			01-111-115-0000-6347	1410233903	0 N
17205		17.96	MAT/MOP/TOWEL DELIVERY & MA			01-111-116-0000-6347	1410233908	0 N
	Warrant # 483822	Total...	168.79				06/08/2026	06/08/2026
1876	Van Paper Company	176.98	TP/TOWELS			03-350-000-0000-6420	144189	3413 N
	Warrant # 483823	Total...	176.98				06/01/2026	06/01/2026
73383	Xcel Energy	181.75	NATURAL GAS FOR GOV CENTER			01-111-110-0000-6252	982372859	0 N
							04/30/2026	06/01/2026
73383		184.97	PIONEER RD STORAGE BLDG			01-201-000-0000-6251	980490330	0 N
73383		56.51	PIONEER RD STORAGE BDG			01-201-000-0000-6252	980490330	0 N
							04/29/2026	05/31/2026
73383		376.99	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6251	980490330	0 N
							04/29/2026	05/31/2026
73383		32.20	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6252	980490330	0 N
							04/30/2026	06/01/2026
73383		335.70	HILLCREST CT: PINE ISLAND TWR			01-211-000-0000-6251	980490330	0 N
							04/21/2026	05/20/2026
73383		330.65	TOWER RD: CANNON FALLS TWR			01-211-000-0000-6251	980490330	0 N
							04/22/2026	05/21/2026
73383		401.12	SEYMOUR ST: SAND HILL TWR			01-211-000-0000-6251	980490330	0 N
							04/29/2026	05/31/2026
73383		10.39	ST LTS - S BENCH			03-310-000-0000-6251	51-9470968-3	0 N

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Warrant Form **WFXX**
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Warrant #	483824	Total...	1,910.28			05/06/2026	06/07/2026
Warrant Form	WFXX	Total...	682,612.71		110 Transactions		

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							<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	125.11	POOL/CAP RECON		01-207-000-0000-6272		INV-04696	0 N
							07/24/2025	07/24/2025
6193		1,588.73	POOL/CAP RECON		01-207-000-0000-6272		INV-04696	0 N
							02/15/2028	02/15/2028
Warrant #	52713	Total...	1,713.84					
27100	Allegra	47.88	8X12 USED OIL SIGN		61-398-192-0000-6241		34642	0 N
							06/05/2026	06/05/2026
Warrant #	52714	Total...	47.88					
2371	Anderson Rock & Lime Inc	189.29	C5 RESURFACING 52		03-310-000-0000-6507		60323	0 N
							05/23/2026	05/23/2026
Warrant #	52715	Total...	189.29					
11020	CenturyLink	366.13	IQ SIP		01-209-000-0000-6201		788273697	0 N
							05/01/2026	05/31/2026
Warrant #	52716	Total...	366.13					
11439	CenturyLink	0.96	TELEPHONE SERVICE		01-025-000-0000-6201		333771582	0 N
							06/01/2026	06/30/2026
11439		0.71	TELEPHONE SERVICE		01-025-000-0000-6201		333940610	0 N
							06/01/2026	06/30/2026
11439		0.11	TELEPHONE SERVICE		01-025-000-0000-6201		334120335	0 N
							06/01/2026	06/30/2026
11439		50.22	TELEPHONE SERVICE		01-063-000-0000-6201		334120335	0 N
							06/01/2026	06/30/2026
11439		439.03	TELEPHONE SERVICE		01-063-000-0000-6201		333771582	0 N
							06/01/2026	06/30/2026
11439		327.41	TELEPHONE SERVICE		01-063-000-0000-6201		333940610	0 N
							06/01/2026	06/30/2026
11439		55.64	TELEPHONE SERVICE		11-420-600-0010-6201		333940610	0 N
							06/01/2026	06/30/2026
11439		74.61	TELEPHONE SERVICE		11-420-600-0010-6201		333771582	0 N
							06/01/2026	06/30/2026
11439		8.53	TELEPHONE SERVICE		11-420-600-0010-6201		334120335	0 N
							06/01/2026	06/30/2026
11439		2.30	TELEPHONE SERVICE		11-420-640-0010-6201		334120335	0 N

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11439		14.98	TELEPHONE SERVICE			11-420-640-0010-6201	06/01/2026 333940610	06/30/2026 0 N
11439		20.08	TELEPHONE SERVICE			11-420-640-0010-6201	06/01/2026 333771582	06/30/2026 0 N
11439		67.77	TELEPHONE SERVICE			11-430-700-0010-6201	06/01/2026 333940610	06/30/2026 0 N
11439		90.87	TELEPHONE SERVICE			11-430-700-0010-6201	06/01/2026 333771582	06/30/2026 0 N
11439		10.39	TELEPHONE SERVICE			11-430-700-0010-6201	06/01/2026 334120335	06/30/2026 0 N
11439		2.69	TELEPHONE SERVICE			11-479-478-0000-6201	06/01/2026 334120335	06/30/2026 0 N
11439		17.55	TELEPHONE SERVICE			11-479-478-0000-6201	06/01/2026 333940610	06/30/2026 0 N
11439		23.53	TELEPHONE SERVICE			11-479-478-0000-6201	06/01/2026 333771582	06/30/2026 0 N
11439		54.90	TELEPHONE SERVICE			11-479-479-0000-6201	06/01/2026 333771582	06/30/2026 0 N
11439		40.94	TELEPHONE SERVICE			11-479-479-0000-6201	06/01/2026 333940610	06/30/2026 0 N
11439		6.28	TELEPHONE SERVICE			11-479-479-0000-6201	06/01/2026 334120335	06/30/2026 0 N
	Warrant # 52717	Total...				1,309.50	06/01/2026	06/30/2026
15469	Dultmeier Sales	221.25	HOSE - WASH BAY RW			03-350-000-0000-6563	05/29/2026 4368651	05/29/2026 3398 N
	Warrant # 52718	Total...				221.25		
16480	Fluegel/Joan Marie	1,000.00	DRUG CT DEF ATTY SERV-5/2026			01-091-132-0000-6283	05/01/2026 6-2-2026	05/31/2026 0 N
	Warrant # 52719	Total...				1,000.00		
13949	Griesert/Beverly Jo	100.00	PER DIEM			01-121-140-0000-6106	05/08/2026 5/29/2026	05/08/2026 0 N
13949		826.50	TRANSPORT MILEAGE			01-121-140-0000-6220	04/27/2026 5/29/2026	05/29/2026 0 N

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<u>Warrant #</u>		<u>Total...</u>	<u>926.50</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
17818	Hirshfield's Inc		348.00	YELLOW TM PAINT 20G	03-310-000-0000-6504	57001544	3406 N
						05/28/2026	05/28/2026
17818			227.16	DUAL COAT TM PAINT	03-310-000-0000-6504	57001544	3406 N
						05/28/2026	05/28/2026
17818			2,253.60	WHITE TM PAINT 120G	03-310-000-0000-6504	57001544	3406 N
						05/28/2026	05/28/2026
17818			47.76	PAINT CARE FEE	03-310-000-0000-6504	57001544	3406 N
						05/28/2026	05/28/2026
Warrant #	52720	Total...	2,876.52				
4111	Hispanic Outreach of Goodhue County		150.00	INTERPRETING SERVICES	01-255-000-0000-6284	387	0 N
						05/01/2026	05/28/2026
Warrant #	52722	Total...	150.00				
15111	Innovational Water Solutions, LLC		1,339.00	HYDRONIC/COOLING TOWER MAI	01-111-110-0000-6301	25255-1	0 N
						05/29/2026	05/29/2026
15111			529.20	HYDRONIC/COOLING TOWER MAI	01-111-112-0000-6301	25258	0 N
						05/29/2026	05/29/2026
15111			529.20	HYDRONIC/COOLING TOWER MAI	01-111-113-0000-6301	25258	0 N
						05/29/2026	05/29/2026
15111			1,652.00	HYDRONIC/COOLING TOWER MAI	01-111-115-0000-6301	25256	0 N
						05/29/2026	05/29/2026
15111			529.20	HYDRONIC/COOLING TOWER MAI	01-111-116-0000-6301	25258	0 N
						05/29/2026	05/29/2026
15111			149.00	HYDRONIC SYSTEM MAINTENANC	01-111-116-0000-6301	25257	0 N
						05/29/2026	05/29/2026
Warrant #	52723	Total...	4,727.60				
5643	Kloster Law Office		6,612.50	PROF SRVCS 4/9-5/30	01-011-000-0000-6271	25-26-280	0 N
						04/09/2026	05/30/2026
Warrant #	52724	Total...	6,612.50				
8742	Mandelkow/Mark		600.00	TXCT DRUG TEST SERV 5/2026	01-091-132-0000-6283	622026	0 N
						05/01/2026	05/31/2026
Warrant #	52725	Total...	600.00				

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
14968	Mechelke/Jennifer	600.00	TXCT DRUG TEST SERV 5/2026		01-091-132-0000-6283		622026	0 N
							05/01/2026	05/31/2026
Warrant #	52726	Total...	600.00					
1188	Minnesota Department Of Transportation	300.00	ELECTRIC: CANNON FALLS		01-211-000-0000-6251		13771	0 N
							07/01/2026	06/30/2027
Warrant #	52727	Total...	300.00					
892	MNCCC Lockbox	150.00	MNCCC CONFERENCE		01-041-000-0000-6269		2605044	0 N
							05/18/2026	05/21/2026
892		150.00	MNCCC CONFERENCE		01-063-000-0000-6357		2605044	0 N
							05/18/2026	05/21/2026
892		48.00	MNCCC CONFERENCE		11-420-600-0010-6357		2605044	0 N
							05/18/2026	05/21/2026
892		81.00	MNCCC CONFERENCE		11-430-700-0010-6357		2605044	0 N
							05/18/2026	05/21/2026
892		12.00	MNCCC CONFERENCE		11-479-478-0000-6357		2605044	0 N
							05/18/2026	05/21/2026
892		9.00	MNCCC CONFERENCE		11-479-479-0000-6357		2605044	0 N
							05/18/2026	05/21/2026
Warrant #	52728	Total...	450.00					
837	Motorola Solutions Inc	325.00	#2629 M500 CHARGE/UPLOAD KIT		34-201-000-0000-6663		8282340536	0 N
							05/29/2026	05/29/2026
Warrant #	52729	Total...	325.00					
10262	Paider/Tina	26.64	PICNIC FOOD-SAM'S CLUB		01-061-062-0000-6414		2026 PICNIC REIMB	0 N
							05/29/2026	05/29/2026
10262		7.96	PICNIC FOOD-SAM'S CLUB		01-061-062-0000-6414		2026 PICNIC REIMB	0 N
							05/23/2026	05/23/2026
10262		39.00	PICNIC FOOD-RISE BAKING CO		01-061-062-0000-6414		2026 PICNIC REIMB	0 N
							06/10/2026	06/10/2026
10262		4.29	PICNIC FOOD-TARGET		01-061-062-0000-6414		2026 PICNIC REIMB	0 N
							06/11/2026	06/11/2026
10262		70.30	PICNIC SUPPLIES-SAM'S CLUB		01-061-062-0000-6420		2026 PICNIC REIMB	0 N
							05/23/2026	05/23/2026
Warrant #	52730	Total...	148.19					

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
14303	Paragon Development Systems, Inc.	352.50	NETWORK CONSULTING	01-063-000-0000-6278	5100081	0 N
14303		49,070.20	NETWORK SWITCH REPLACEMEN	34-063-000-0000-6669	04/16/2026 15339256	04/16/2026 0 N
	Warrant # 52731	Total...			05/29/2026	05/29/2026
		49,422.70				
10876	Parallel Technologies Inc.	408.75	CARD READER REPAIR	01-111-000-0000-6371	115260	0 N
	Warrant # 52732	Total...			05/18/2026	05/18/2026
		408.75				
1727	Red Wing City-Finance	1,250.00	EVIDENCE ROOM AUDIT 2026	01-201-000-0000-6283	0199186	0 N
	Warrant # 52733	Total...			06/01/2026	06/01/2026
		1,250.00				
52507	RiseUp Partnership	14,473.62	RPI GRANT MAY 2026	01-255-263-3010-6284	RISEUP 06.10.26	0 N
	Warrant # 52734	Total...			05/01/2026	05/31/2026
		14,473.62				
679	Rolyan Buoys	9,693.23	(8) CAN BUOYS	01-205-000-0000-6432	100099403	0 N
	Warrant # 52735	Total...			06/03/2026	06/03/2026
		9,693.23				
50750	Rs Eden	234.25	DRUG TESTING	01-255-000-0000-6285	68592	0 N
50750		946.26	DRUG TESTING SUPPLIES	01-255-000-0000-6285	05/01/2026 68592	05/31/2026 0 N
	Warrant # 52736	Total...			05/01/2026	05/31/2026
		1,180.51				
15965	Skillet Kitchen	4,587.73	INMATE MEALS	01-207-000-0000-6463	14019	0 N
	Warrant # 52737	Total...			05/25/2026	05/31/2026
		4,587.73				
6629	WSB & Associates, Inc.	5,500.00	PROFESSIONAL SERVICES	01-105-000-0000-6268	R-033519-000-1	0 N
6629		241.00	GIS CONSULTING SERVICES	01-105-000-0000-6268	04/01/2026 R-033532-000-3	04/30/2026 0 N
	Warrant # 52738	Total...			04/01/2026	04/30/2026
		5,741.00				
	Warrant Form WFXX-ACH	Total...	109,321.74	68 Transactions		

et978014
06/18/2026

11:33:15AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/18/2026
Pay Date 06/18/2026



Final Total... **791,934.45** **178 Transactions**

et978014
06/18/2026

11:33:15AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/18/2026
Pay Date 06/18/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
44	682,612.71	WFXX	483781	483824	06/18/2026				
26	109,321.74	WFXX-ACH	52713	52738	06/18/2026	6	9,887.19	20	99,434.55
	791,934.45	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/18/2026
Pay Date 06/18/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	76,275.99	County General Revenue	55,950.54		20,325.45	
3	563,913.43	County Road and Bridge	3,287.06		560,626.37	
11	2,803.90	Health & Human Service Fund	641.06		2,162.84	
34	135,606.81	Capital Plan	49,395.20		86,211.61	
61	951.81	Waste Management Facilities	47.88		903.93	
72	12,325.00	Other Agency Funds	-		12,325.00	
81	57.51	Settlement Fund	-		57.51	
	791,934.45	TOTAL	109,321.74	TOTAL ACH	682,612.71	TOTAL NON-ACH