

The following is a summary of the claims to be reviewed and approved at the May 6, 2025 board meeting:

01	General Fund	\$	858,973.98
03	Public Works	\$	193,935.42
11	Health and Human Services Fund	\$	206,736.72
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	500.00
34	Capital Equipment	\$	306,066.00
35	Debt Service	\$	750.00
61	Waste Management	\$	10,931.19
72	Other Agency	\$	161,298.68
81	Settlement	\$	944.00
	Totals	\$	<u>1,740,135.99</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/28/2025	4/10/2025	\$ 1,368,875.86
4/11/2025	4/24/2025	\$ 1,388,111.51
Checks (WFXX,WFXX-ACH)	\$	978,827.13
EFT (Manual Warrants)	\$	761,308.86
Total:	\$	<u>1,740,135.99</u>

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12832	2783	Bmo P-Card Payment					
			68.51	#2227 Oil/Filter/Lube 3/10	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			
			433.24	- ADC Garage Painting 3/7	01-207-000-0000-6304	Bach Bob	0
				59,303 The Sherwin-Williams Company			
			444.23	ADC Garage Painting 3/3	01-207-000-0000-6304	Bach Bob	0
				59,303 The Sherwin-Williams Company			
			433.24	ADC Garage Painting 2/28	01-207-000-0000-6304	Bach Bob	0
				59,303 The Sherwin-Williams Company			
			74.75	#2028 Oil Chng 3/19	01-201-000-0000-6303	Becklund John	0
				7,018 Majerus Garage			
			15.99	#2028 Antifreeze 3/18	01-201-000-0000-6303	Becklund John	0
				8,081 O'Reilly Auto Parts			
			192.47	03/23 OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				7,919 Menards			
			83.03	03/23 OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				7,919 Menards			
			11.89	03/20/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				27,672 Amazon (OBO)			
			6.44	03/20OERAAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				64,551 Target			
			150.00	03/16/25/OERAC/Virtual conf	11-466-466-0000-6022	Blickenstaff Zach	0
				17,220 Stanford Medicine (OBO)			
			36.89	03/25/25/OERAC/Program Costs	11-466-466-0000-6022	Blickenstaff Zach	0
				3,461 Culvers (OBO)			
			256.00	Suprvsr Patrol Trng 3/5	01-201-000-0000-6357	Blue Tom	0
				3,261 National Tactical Officers Assoc			
			64.59	CPAP Mask 3/11	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon (OBO)			
			35.96	Dymo Labels 2/28	01-063-000-0000-6405	Carlson Hannah	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			11.40	General Office Supplies 3/21	01-041-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			11.39	General Office Supplies 3/21	01-055-000-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			13.65	Bags self seal 3/21	01-127-127-0000-6405	County 1 Goodhue	0
				27,672 Amazon (OBO)			
			71.65	OVNT MEAL DT/KF 3/18/25	01-055-000-0000-6332	County 2 Goodhue	0
				17,218 Sunshine Factory Bar & Grill (OBO)			
			626.10	Ovnt Hotel:DT,KF 3/17-24/25	01-055-000-0000-6332	County 2 Goodhue	0
				5,537 Hilton Garden Inn (OBO)			
			543.45	Ovnt Hotel:DT,KF 3/17-24/25	01-055-000-0000-6332	County 2 Goodhue	0
				5,537 Hilton Garden Inn (OBO)			
			14.82	Ovnt Meals: DT,KF 3/20/25	01-055-000-0000-6332	County 2 Goodhue	0
				4,020 Jimmy John's (OBO)			
			22.42	OVNT MEAL DT/KF 3/17/25	01-055-000-0000-6332	County 2 Goodhue	0
				4,463 Portillo's (Obo)			
			450.00	MAAO Course:KF 5/12-15/25	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			450.00	MAAO Course:DT 5/12-15/25	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			468.30	Lodge 3/17-3/20	01-209-000-0000-6332	County Dispatch	0
				2,980 Arrowwood Resort			
			21.85	Overnite Meal 3/17	01-209-000-0000-6332	County Dispatch	0
				17,262 Fired Up Bar & Grill (OBO)			
			27.05 -	Refund: Water Bottles 2/20	01-210-000-0000-6414	County Dispatch	0
				13,392 Finken Water Centers (OBO)			
			370.69	MCHAA Confr: ND 4/15-17	03-330-000-0000-6332	Dahlstrom Nicole	0
				10,854 Best Western (OBO)			
			273.22	MCHAA Confr: ND 4/16-18	03-330-000-0000-6357	Dahlstrom Nicole	0
				12,760 MN County Highway Accountants Assoc			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			550.00	03/20MESCH/Curriculum Subscr	11-466-450-0000-6283	Early Krista	0
				17,265 FSU Center for Prevention (OBO)			
			161.03	03/21/25 MESCH/Grant Incentive	11-466-450-0000-6407	Early Krista	0
				6,464 Walmart			
			21.48	03/25 CTC Brochures for mailin	11-466-458-0000-6241	Early Krista	0
				42,451 Noodle Soup			
			68.70	03/25/25 Postage WIC Scale rpr	11-466-462-0000-6203	Early Krista	0
				67,100 USPS			
			101.24	Rechargeable Batteries 3/7	01-103-000-0000-6412	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			30.37	02/27Suicide Prevention Conf/R	11-466-466-0000-6357	Ekstrom Jill	0
				17,212 Canvas Health (CHI) (OBO)			
			28.79 -	3/16/Credit returned incentive	11-466-466-0000-6420	Ekstrom Jill	0
				27,672 Amazon (OBO)			
			100.00	3/12/JUUL/Grant/Vaping Conf/TH	11-466-472-0000-6357	Ekstrom Jill	0
				17,275 3e Productions (OBO)			
			300.00	3/11/25/JUUL/Grant/Vaping Conf	11-466-472-0000-6357	Ekstrom Jill	0
				17,275 3e Productions (OBO)			
			90.22	#2027 Oil Change 3/14	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			96.63	ICAC Mtg Refreshmts 2/27	01-201-000-0000-6414	Erdman Mike	0
				4,866 Caribou Coffee (OBO)			
			8.99	Maintenance parts-J box 3/21	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			22.36	Shipping charges 3/6	01-111-000-0000-6203	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			84.97	STS Garage supplies 3/7	01-111-000-0000-6420	Foster Pat	0
				6,450 Staples Advantage			
			27.98	Auto fob batteries 3/4	01-111-000-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			8.00	Diesel fuel 3/4	01-111-000-0000-6565	Foster Pat	0
				12,923 Kevin's Service			
			267.98	Tools, air comp, nailer 2/28	01-111-000-0000-6569	Foster Pat	0
				7,919 Menards			
			10.57	Maintenance supplies 2/27	01-111-110-0000-6420	Foster Pat	0
				7,919 Menards			
			9.94	Maint supp-Clickshare TV 3/19	01-111-110-0000-6420	Foster Pat	0
				14,368 Runnings			
			30.78	Maintenance supplies 3/21	01-111-112-0000-6420	Foster Pat	0
				7,919 Menards			
			471.59	HVAC Damper Actuator 2/28	01-111-115-0000-6304	Foster Pat	0
				11,630 Zoro Tools, Inc			
			4.98	Maintenance supplies 3/3	01-111-115-0000-6420	Foster Pat	0
				14,368 Runnings			
			74.28	Custodial Supplies 2/28	01-111-116-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			17.72	Window blinds 3/21	01-111-116-0000-6420	Foster Pat	0
				7,919 Menards			
			235.25	Copy Paper 3/5	01-207-000-0000-6402	Frazier Gwen	0
				6,450 Staples Advantage			
			139.25	Post It Notes, tape 3/18	01-207-000-0000-6405	Frazier Gwen	0
				6,450 Staples Advantage			
			2.16 -	Refund: Chg Error 2/27	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			141.62	Cleaning Supplies 2/27	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			14.98	Laundry Detergent 2/27	01-207-000-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			74.00	Reading Glasses 3/24	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			45.00	Hlth Unit Supplies 2/27	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			20.63	Detainees: Cups/Pop 3/4	01-207-240-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			26.43	Elastics 2/27	01-207-240-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			26.97	Root Beer Floats 3/6	01-207-240-0000-6464	Frazier Gwen	0
				15,300 Econofoods 328			
			29.98	#2328 Receiver/Pin 3/25	01-205-000-0000-6303	Friis Tim	0
				7,919 Menards			
			11.85	Bolts: Sqd. Camera 3/18	01-205-000-0000-6420	Friis Tim	0
				50,705 Red Wing Ace Hardware			
			14.58	Battery/Key Chain 3/1	01-205-000-0000-6420	Friis Tim	0
				50,705 Red Wing Ace Hardware			
			103.35	Boat Fuel 3/18	01-205-000-0000-6567	Friis Tim	0
				1,905 Wilson Oil			
			75.17	Snowmobile Oil 3/4	01-205-235-0000-6561	Friis Tim	0
				6,685 River Valley Power & Sport Inc			
			20.00	C.C. Boiler License fee 3/26	01-111-000-0000-6245	G-Hutter Leslie	0
				1,238 Minnesota Dept of Labor & Industry			
			21.35	Maintenance supplies 2/27	01-111-000-0000-6420	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			16.99	Rodent control 2/27	01-111-110-0000-6306	G-Hutter Leslie	0
				14,368 Runnings			
			76.98	Rodent repellant supp 3/1	01-111-110-0000-6306	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			159.44	Custodial supplies 3/15	01-111-110-0000-6411	G-Hutter Leslie	0
				6,450 Staples Advantage			
			36.44	Signage materials 3/11	01-111-110-0000-6420	G-Hutter Leslie	0
				7,919 Menards			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			52.54	Maintenance supplies 3/19	01-111-110-0000-6420	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			9.98	Maintenance supplies 3/11	01-111-110-0000-6420	G-Hutter Leslie	0
				50,705 Red Wing Ace Hardware			
			68.97	Window blind parts 3/24	01-111-116-0000-6420	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			22.28	Lighting 3/21	01-111-116-0000-6421	G-Hutter Leslie	0
				27,672 Amazon (OBO)			
			20.97	Food Scrapers 3/10	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			56.97	Shower Chair 3/18	01-207-240-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			299.99	Wheelchair 2/28	01-207-240-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			197.99	Wheelchair 2/28	01-207-240-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			481.61	Drug Test Cup 3/25	01-207-240-0000-6434	Gagnon Cory	0
				17,103 Med Solutions Pref (OBO)			
			70.40	Programs webcam 3/19	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon (OBO)			
			119.96	Haircut Supplies 03/12	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon (OBO)			
			128.07	#2422 Oil/Filtr/Tire Rot 3/3	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			
			506.31	#2124 Oil Chg/Brakes 3/14	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			90.00	Body Cameras Trng 3/4	01-201-000-0000-6357	Grabau Mitch	0
				4,948 Minnesota Sheriff's Association			
			578.83	03/5/25 Conference Lodging/A.H	11-463-463-0000-6332	Hammond Alison	0
				9,248 Sugar Lake Lodge			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			107.45	Training 3/17/2025	11-430-700-0010-6357	Harbaugh Kara	0
				2,966 Pesl, Inc.			
			75.00	BCA trng 3/19	01-201-000-0000-6357	Hayen Matthew	0
				9,193 BCA Training			
			90.00	BWC Course: Jacobsen 3/20	01-201-000-0000-6357	Hayen Matthew	0
				4,948 Minnesota Sheriff's Association			
			399.00	Conflict/Coop Trng 2/28	01-201-000-0000-6357	Hayen Matthew	0
				15,245 Eckberg Lammers PC (OBO)			
			10.88	UOF Trng Supplies 3/12	01-201-000-0000-6420	Hayen Matthew	0
				7,919 Menards			
			26.86	UOF Supplies 3/10	01-201-000-0000-6420	Hayen Matthew	0
				7,919 Menards			
			190.00	OC Instructor Trng (2) 3/25	01-207-000-0000-6357	Heiden Justin	0
				8,548 Security Equipment Corporation			
			190.00	(2) Virtual OC Recert 3/20	01-207-000-0000-6357	Heiden Justin	0
				8,548 Security Equipment Corporation			
			39.94	Batteries 3/5	01-207-000-0000-6420	Heiden Justin	0
				6,464 Walmart			
			225.00	Wanamingo Internet 3/25	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			200.00	2025 MOCIC Membership 1/9	01-201-000-0000-6243	Holst Kristine	0
				3,219 MOCIC			
			34.98	Toner 3/24	01-201-000-0000-6402	Holst Kristine	0
				27,672 Amazon (OBO)			
			152.15	ICAC Mtg: Donuts 2/27	01-201-000-0000-6414	Holst Kristine	0
				1,184 Hanisch Bakery			
			69.99	Backdrop Screen 3/18	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon (OBO)			
			36.99	Camera Tripod 3/18	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			39.99	Steamer 3/18	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon (OBO)			
			481.99	GoPro 3/11	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon (OBO)			
			31.58	3/20 Supplies septic contracto	01-127-129-0000-6414	Holst Pam	0
				6,464 Walmart			
			90.61	Supp lunch annual mtg 3/14/202	01-127-129-0000-6414	Holst Pam	0
				6,464 Walmart			
			77.92	#2029 Oil/Filtr/Tires 2/28	01-201-000-0000-6303	Howard Brandon	0
				16,412 Mosaic Chevrolet			
			89.95	Fire Extinguisher 3/25	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			90.00	POST Lic/Jacobsen 3/7	01-201-000-0000-6245	Huneke Jon	0
				8,759 Post Board			
			1.94	Svc Fee Post Lic 3/7	01-201-000-0000-6245	Huneke Jon	0
				8,759 Post Board			
			61.21	#2424 Fuel 3/20	01-201-000-0000-6567	Huneke Jon	0
				3,843 Goodhue Country Station			
			47.68	#2323 Fuel 3/20	01-201-000-0000-6567	Huneke Jon	0
				3,843 Goodhue Country Station			
			48.53	03/26/25/WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			35.67	03/12/25/WOW Snack Station	01-061-061-0000-6811	Johnson Gina	0
				6,464 Walmart			
			150.00	3/17 CFalls Chamber Memb	11-466-472-0000-6244	Johnson Gina	0
				7,788 Cannon Falls Area Chamber of Commerce			
			79.99	Dog Food: Clark 3/8	01-201-000-0000-6851	Juliar Chad	0
				14,368 Runnings			
			125.52	Exam: Clark 3/19	01-201-000-0000-6851	Juliar Chad	0
				11,268 Black Dog Animal Hospital			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			111.78	Cookies: Ceremony 3/5	01-201-000-0000-6414	Kelly Marty	0
				1,184 Hanisch Bakery			
			23.00	Twncshp Mtg Supper 3/11	01-201-000-0000-6414	Kelly Marty	0
				17,274 Fresh Bites (OBO)			
			37.13	Twncshp Mtg Lunch 3/11	01-201-000-0000-6414	Kelly Marty	0
				8,857 Haycreek Valley Campground Inc.			
			65.14	Ceremony Refrshmts 3/4	01-201-000-0000-6414	Kelly Marty	0
				15,300 Econofoods 328			
			360.00	NCHV Conf Fee 3/14	01-121-000-0000-6357	Kent Justin	0
				17,271 National Coalition for Homeless Vets(OBO)			
			537.97	Delta to NCHV 3/14	01-121-120-0000-6331	Kent Justin	0
				3,372 Delta Airlines (OBO)			
			36.31	Delta to NCHV 3/14	01-121-120-0000-6331	Kent Justin	0
				13,959 Allianz Insurance (OBO)			
			349.01	NCHV Hotel 3/15	01-121-120-0000-6332	Kent Justin	0
				10,802 Hilton Inn (OBO)			
			12.00	Veteran Van Car Wash 2/27	01-121-140-0000-6567	Kent Justin	0
				4,118 Kwik Trip (OBO)			
			123.48	#2426 Oil/filter/lub 3/24	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			899.00	FIT2 Trng 6/30-7/3	01-201-000-0000-6357	Krause Cory	0
				14,593 Storm Training Group LLC			
			305.00	Atty License Renew-EK 3/21	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court			
			305.00	Atty License Renew-DG 3/21	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court			
			345.00	2025 Appellate CLE Webinar-EK	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			66.12	Mat-JP; Monitor stand-NH 3/22	01-091-000-0000-6405	Kukowski Julie	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			58.91	business cards-A. Carda 3/17	01-091-000-0000-6405	Kukowski Julie	0
				27,100 Allegra			
			33.47	Notary Stamp-A. Carda 2/28	01-091-000-0000-6405	Kukowski Julie	0
				27,100 Allegra			
			27.00	Overnight Meal 3/24	01-201-000-0000-6332	Kurtti Josh	0
				5,187 Texas Roadhouse (OBO)			
			26.26	Overnight Meal 3/25	01-201-000-0000-6332	Kurtti Josh	0
				17,273 Big Grove Brewery (OBO)			
			9.46	Overnite Meal 3/25	01-201-000-0000-6332	Kurtti Josh	0
				3,274 Casey's (OBO)			
			13.95	Overnight Meal 3/24	01-201-000-0000-6332	Kurtti Josh	0
				3,730 Wendy's (OBO)			
			842.70	Drone Trng 7/21-7/23	01-201-000-0000-6357	Kurtti Josh	0
				17,264 Grey Group LLC (OBO)			
			110.24	Annual Subscription 3/12	01-005-000-0000-6244	Lance Stacy	0
				15,062 O'Rourke Media Group-MN LLC			
			347.90	Greseth Leadership Conf. 3/24	01-005-000-0000-6332	Lance Stacy	0
				21,980 Grand View Lodge			
			336.60	C. Flanders Leg. Conf 2/27	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)			
			336.60	C. Anderson Leg. Conf 2/27	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)			
			168.30	S. Betcher Leg. Conf 2/26	01-005-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)			
			36.84	Kitchen Supplies 3/6	01-005-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			63.13	Equity Mtg 3/3	01-005-000-0000-6414	Lance Stacy	0
				32,801 Liberty's Restaurant			
			41.82	Water Cooler 3/4	01-005-000-0000-6414	Lance Stacy	0
				1,209 Culligan Water Treatment of Red Wing			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			345.30	S. Arneson Leg. Conf 2/27	01-031-000-0000-6332	Lance Stacy	0
				11,325 Intercontinental Hotel (OBO)			
			36.84	Kitchen Supplies 3/6	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			63.14	Equity Mtg 3/3	01-031-000-0000-6414	Lance Stacy	0
				32,801 Liberty's Restaurant			
			36.85	Kitchen Supplies 3/6	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			23.71	2015 Oil Cap 3/12	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			104.78	1921-OC-Repl Valve Stem 3/12	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			580.04	1913-OC/TR-Rear Brakes 3/12	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			84.67	1915 - OC/TR 3/12	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			1,183.99	1812-Brakes,wire harness 2/28	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			648.24	1711 - Water Pump 2/28	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			68.14	MP Key Supplies 3/11	01-130-000-0000-6420	Lance Stacy	0
				27,672 Amazon (OBO)			
			16.37	Office Supplies 3/25	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			9.11	Office Supplies 3/13	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			1,006.40	Office Supplies 3/26	11-420-600-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			34.00	Office Supplies 3/19	11-420-600-0010-6405	Learmann Kim	0
				6,464 Walmart			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			64.86	Office Supplies 3/13	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			43.21	Office Supplies 2/27	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			24.68	Office Supplies 3/24	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			96.50	Office Supplies 3/18	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			24.56	Office Supplies 3/25	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			23.65	Office Supplies 3/13	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			1,509.60	Office Supplies 3/26	11-430-700-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			50.99	Office Supplies 3/19	11-430-700-0010-6405	Learmann Kim	0
				6,464 Walmart			
			97.29	Office Supplies 3/13	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			64.81	Office Supplies 2/27	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			158.43	Billable Wavier 3/1	11-463-463-0000-6010	Learmann Kim	0
				27,672 Amazon (OBO)			
			66.48 -	Billable Waiver 2/27	11-463-463-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			2.40	Office Supplies 3/25	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			1.33	Office Supplies 3/13	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			148.00	Office Supplies 3/26	11-479-478-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			

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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>
			5.00	Office Supplies 3/19	11-479-478-0000-6405	Learmann Kim	0
				6,464 Walmart			
			9.54	Office Supplies 3/13	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.35	Office Supplies 2/27	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			4.82	Office Supplies 3/25	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			2.68	Office Supplies 3/13	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			296.00	Office Supplies 3/26	11-479-479-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			10.00	Office Supplies 3/19	11-479-479-0000-6405	Learmann Kim	0
				6,464 Walmart			
			19.08	Office Supplies 3/13	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			12.71	Office Supplies 2/27	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			76.11	#2421 Oil Chg/Filter 3/7	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			23.98	#2421 Car Cng Supplies 3/26	01-201-000-0000-6303	Lemmerman Tucker	0
				8,081 O'Reilly Auto Parts			
			90.00	Data Practices Trng 3/18	01-201-000-0000-6357	Magnuson Kim	0
				4,948 Minnesota Sheriff's Association			
			16.99	Office Supplies 3/20	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			94.36	Office Supplies 3/20	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			42.30 -	Credit Duplicate Order 2/24	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			184.00	Uniform: LaChance 3/18	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			376.79 -	Refund: Ribbon 3/19	01-201-238-0000-6402	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			
			295.86	Ribbon: Card Prtr 3/20	01-201-238-0000-6402	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			
			376.79	Zebra Ribbon 3/6	01-201-238-0000-6405	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			
			16.77	Painting/Drywall supplies 3/20	01-111-000-0000-6417	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			50.94	Painting/Drywall supplies 3/18	01-111-110-0000-6420	Mallon - Sts Wade	0
				7,919 Menards			
			21.06 -	Painting/Drywall supplies 3/24	01-111-110-0000-6420	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			166.79	Painting/Drywall supplies 3/24	01-111-110-0000-6420	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			1.15 -	Painting/Drywall supplies 3/24	01-111-110-0000-6420	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			23.46	Training Office wall 2/27	01-207-000-0000-6305	Mallon - Sts Wade	0
				7,919 Menards			
			354.85	Lodge:K9 Trng 3/10-3/13	01-201-233-0000-6332	Markegard Jordan	0
				17,236 Loken's Rushford Inn			
			21.00	Overnite Meal 3/11	01-201-233-0000-6332	Markegard Jordan	0
				6,303 American Legion (OBO)			
			24.00	Overnite Meal 3/25	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			18.00	Overnite Meal 3/24	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			16.00	Overnite Meal 3/12	01-201-233-0000-6332	Markegard Jordan	0
				17,269 Shawnee's Bar & Grill (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			159.00	Lodge:K9 Trng 3/5	01-201-233-0000-6332	Markegard Jordan	0
				17,272 The Sawmill Inn (OBO)			
			25.00	Overnite Meal 3/26	01-201-233-0000-6332	Markegard Jordan	0
				15,812 Los Arcos (OBO)			
			17.00	Overnite Meal 3/10	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			25.00	Overnite Meal 3/11	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			20.00	Overnite Meal 3/10	01-201-233-0000-6332	Markegard Jordan	0
				13,867 Creamery (OBO)			
			17.00	Overnite Meal 3/25	01-201-233-0000-6332	Markegard Jordan	0
				9,432 Corner Bar and Grill (OBO)			
			18.50	Overnite Meal 3/5	01-201-233-0000-6332	Markegard Jordan	0
				9,432 Corner Bar and Grill (OBO)			
			17.50	Overnite Meal 3/26	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			15.66	Overnite Meal 3/25	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			13.83	Overnite Meal 3/12	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnite Meal 3/13	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meals 3/13	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meals 3/10	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			16.28	Overnight Meals 3/11	01-201-233-0000-6332	Markegard Jordan	0
				17,270 Norseland Lefse/NI Acquisition (OBO)			
			17.32	Overnite Meal 3/24	01-201-233-0000-6332	Markegard Jordan	0
				4,118 Kwik Trip (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			9.99	Overnight Meals 3/10	01-201-233-0000-6332	Markegard Jordan	0
				4,118 Kwik Trip (OBO)			
			183.15	Muzzle: Rico 3/14	01-201-233-0000-6851	Markegard Jordan	0
				3,358 Ray Allen Manufacturing Co Inc			
			40.56	IT needs 3/12/2025	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			39.78	IT needs 3/13/2025	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			60.84	IT needs 3/12/2025	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			59.66	IT needs 3/13/2025	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			5.98	IT needs 3/12/2025	11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			5.85	IT needs 3/13/2025	11-479-478-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			11.92	IT needs 3/12/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			11.70	IT needs 3/13/2025	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			59.27	Misc REP Supplies 2/27/25	01-281-280-0000-6420	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			18.60	Kleenex 2/27	01-281-280-0000-6420	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			46.74	Cell Phone Accessories 3/4	01-281-280-0000-6420	McCarthy Mallore	0
				27,672 Amazon (OBO)			
			5.00	Drone Reg: Matrice 4T 2/27	01-201-000-0000-6245	Merchlewitz Earl	0
				11,817 FAA (OBO)			
			87.25	PSOP 3/24/2025	11-430-710-3670-6020	Merschbrock Amy	0
				10,477 Rodeway Inn (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			174.50	PSOP 3/19/2025	11-430-710-3670-6020	Merschbrock Amy	0
				10,477 Rodeway Inn (OBO)			
			208.87	PSOP 3/17/2025	11-430-710-3670-6020	Merschbrock Amy	0
				10,477 Rodeway Inn (OBO)			
			174.50	PSOP 3/17/2025	11-430-710-3670-6020	Merschbrock Amy	0
				10,477 Rodeway Inn (OBO)			
			71.75	PSOP 3/26/2025	11-430-710-3670-6020	Merschbrock Amy	0
				9,179 Super 8 Motels (OBO)			
			215.25	PSOP 3/19/2025	11-430-710-3670-6020	Merschbrock Amy	0
				9,179 Super 8 Motels (OBO)			
			16.48	PSOP 3/12/2025	11-430-710-3670-6020	Merschbrock Amy	0
				1,824 Taxi Company Of Red Wing Inc.			
			58.32	PSOP 3/17/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			80.00	PSOP 3/10/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			134.34	PSOP 2/28/2025	11-430-710-3670-6020	Merschbrock Amy	0
				6,464 Walmart			
			65.29	PSOP 3/12/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			100.00	PSOP 3/10/2025	11-430-710-3670-6020	Merschbrock Amy	0
				4,118 Kwik Trip (OBO)			
			21.46	PSOP 3/07/2025	11-430-710-3670-6020	Merschbrock Amy	0
				50,705 Red Wing Ace Hardware			
			88.80	PSOP 3/26/2025	11-430-710-3670-6020	Merschbrock Amy	0
				73,383 Xcel Energy			
			692.86	PSOP 3/20/2025	11-430-710-3670-6020	Merschbrock Amy	0
				73,383 Xcel Energy			
			8.00	#1627 Car Wash 3/14	01-201-000-0000-6303	Moser Aaron	0
				4,118 Kwik Trip (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			900.00	Vehicle Stops Trng 9/2025	01-201-000-0000-6357	Moser Aaron	0
				17,266 Centrifuge Training/William Petty (OBO)			
			334.84	Softener Salt 3/10	01-111-112-0000-6413	Nelson Josh	0
				14,368 Runnings			
			168.11	Maint supplies/parts 3/24	01-111-112-0000-6420	Nelson Josh	0
				7,919 Menards			
			482.00	Tactical Trng 3/25	01-201-000-0000-6357	Pepin Nathan	0
				3,261 National Tactical Officers Assoc			
			100.00	Clr House Query (Hwy) 3/14	03-310-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			45.00	Rd Maint Trng: SHavican 4/17	03-310-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			45.00	MOMF Trng: SHavican 4/16	03-310-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			19.40	Meal: KHolst 3/5	03-320-000-0000-6332	Public Works	0
				9,080 Subway (OBO)			
			20.45	Meal: KHolst 3/3	03-320-000-0000-6332	Public Works	0
				7,700 Taco Bell (OBO)			
			18.61	Meal: KHolst 2/27	03-320-000-0000-6332	Public Works	0
				7,700 Taco Bell (OBO)			
			18.04	Meal: KHolst 3/6	03-320-000-0000-6332	Public Works	0
				11,781 Chick-Fil-A (OBO)			
			18.53	Meal: KHolst 2/26	03-320-000-0000-6332	Public Works	0
				11,781 Chick-Fil-A (OBO)			
			15.73	Meal: KHolst 3/5	03-320-000-0000-6332	Public Works	0
				3,657 Chipotle (OBO)			
			31.46	Meal: KHolst 3/3	03-320-000-0000-6332	Public Works	0
				3,657 Chipotle (OBO)			
			15.73	Meal: KHolst 2/27	03-320-000-0000-6332	Public Works	0
				3,657 Chipotle (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.00	Meal: KHolst 3/6	03-320-000-0000-6332	Public Works	0
				9,277 Noodles and Co. (OBO)			
			13.42	Meal: KHolst 2/28	03-320-000-0000-6332	Public Works	0
				10,355 Raising Canes (OBO)			
			15.54	Meal: KHolst 3/4	03-320-000-0000-6332	Public Works	0
				10,355 Raising Canes (OBO)			
			5.00	Clr House Query (Mech) 3/14	03-340-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			1,119.94	Dog Waste Station 3/6	03-521-000-0000-6563	Public Works	0
				27,672 Amazon (OBO)			
			116.52	Tie Down Kit #2507 3/9	34-340-000-0000-6669	Public Works	0
				27,672 Amazon (OBO)			
			20.00	Clr House Query (Rcy) 3/14	61-398-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			43.46	FC/OHP,WG 128317043 3/24	11-430-710-3810-6058	Rabehl Ty	0
				27,672 Amazon (OBO)			
			26.00	FC/OHP,WG #168607024 3/19	11-430-710-3810-6058	Rabehl Ty	0
				21,090 Goodhue County Recorder			
			648.66	FC/OHP,WG 128303061 3/12	11-430-710-3810-6058	Rabehl Ty	0
				13,719 Grandstay Hotel (OBO)			
			4.88	FC/OHP,WG 130015062 3/12	11-430-710-3810-6058	Rabehl Ty	0
				3,274 Casey's (OBO)			
			150.00	FC/OHP,WG 55616009 2/28	11-430-710-3810-6058	Rabehl Ty	0
				3,372 Delta Airlines (OBO)			
			150.00	FC/OHP,WG 55616009 2/28	11-430-710-3810-6058	Rabehl Ty	0
				3,372 Delta Airlines (OBO)			
			528.97	FC/OHP,WG 55616009 2/28	11-430-710-3810-6058	Rabehl Ty	0
				3,372 Delta Airlines (OBO)			
			42.53	Shredding services 3/4	01-111-000-0000-6257	Redepenny Tim	0
				5,041 Shred Right			

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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>
			173.00	Keyboard tray-assessor 3/4	01-111-000-0000-6669	Redepinning Tim	0
				6,489 Uplift Desk (OBO)			
			42.53	Shredding services 3/19	01-111-110-0000-6257	Redepinning Tim	0
				5,041 Shred Right			
			216.42	Gov Center signage 3/7	01-111-110-0000-6420	Redepinning Tim	0
				2,846 Uline			
			23.00	AHU Fuses 2/24	01-111-112-0000-6304	Redepinning Tim	0
				11,630 Zoro Tools, Inc			
			252.89	Water filters 3/12	01-111-112-0000-6420	Redepinning Tim	0
				6,450 Staples Advantage			
			173.00	Monitor Arms-Family Hlth 3/25	01-111-115-0000-6420	Redepinning Tim	0
				6,489 Uplift Desk (OBO)			
			354.87	ADC Kitchen Ceiling Replace 3/	34-111-112-0000-6669	Redepinning Tim	0
				11,630 Zoro Tools, Inc			
			70.00	MNGFOA 2025 Dues TR	01-041-000-0000-6243	Reisdorfer Teresa	0
				12,541 Government Finance Officers Association			
			21.98	Playing cards 3/21	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			34.37	Books 3/13	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			39.99	Medicine Balls 3/14	01-207-240-0000-6464	Resendez Chloe	0
				27,672 Amazon (OBO)			
			73.52	Incentive: Pizza 3/7	01-207-240-0000-6464	Resendez Chloe	0
				3,292 Domino's (OBO)			
			10.05	Postage pesticide book 3/25	01-601-000-0000-6203	Rice Danielle	0
				67,100 USPS			
			197.14	lodging 3/27/2025	11-420-600-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge			
			295.20	lodging 3/27/2025	11-430-700-0010-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge			

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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>
			28.61	lodging 3/27/2025	11-479-478-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge			
			57.88	lodging 3/27/2025	11-479-479-0000-6332	Sammon Debbie	0
				9,248 Sugar Lake Lodge			
			50.58	#2325 Oil/Filter Chg 3/25	01-201-000-0000-6303	Scanlan Abigail	0
				4,991 D's Auto Care, Inc.			
			9.98	03/05 FAP Boosted Post	11-466-450-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			21.34	03/22C & TC boosted post	11-466-458-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			28.66	03/22 FPHR Boosted Post	11-466-466-0000-6024	Seide Jessica	0
				10,108 Facebook (OBO)			
			29.95	03/13 FPHR-EH boosted post	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			20.05	03/13 FPHR Boosted Post	11-466-466-0000-6027	Seide Jessica	0
				10,108 Facebook (OBO)			
			22.99	#2228 Antifreeze 3/7	01-201-000-0000-6303	Sell Brandon	0
				5,448 Mike's Auto Parts of CF-NAPA			
			50.58	#2228 Oil/Filter Chng 3/17	01-201-000-0000-6303	Sell Brandon	0
				4,991 D's Auto Care, Inc.			
			27.59 -	Refund: Pet Fee 3/4	01-201-233-0000-6332	Sell Brandon	0
				17,236 Loken's Rushford Inn			
			148.95	K9 Trng Lodge 3/5	01-201-233-0000-6332	Sell Brandon	0
				17,236 Loken's Rushford Inn			
			148.95	K9 Trng Lodge 3/4	01-201-233-0000-6332	Sell Brandon	0
				17,236 Loken's Rushford Inn			
			9.67	Overnite Meal 3/25	01-201-233-0000-6332	Sell Brandon	0
				17,268 Rushford Foods (OBO)			
			20.72	Overnite Meal 3/24	01-201-233-0000-6332	Sell Brandon	0
				17,268 Rushford Foods (OBO)			

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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>
			11.22	K9 Trng Meal 3/6	01-201-233-0000-6332	Sell Brandon	0
				17,268 Rushford Foods (OBO)			
			10.61	K9 Trng Meal 3/4	01-201-233-0000-6332	Sell Brandon	0
				17,268 Rushford Foods (OBO)			
			12.44	Overnite Meal 3/26	01-201-233-0000-6332	Sell Brandon	0
				13,867 Creamery (OBO)			
			12.44	Overnite Meal 3/24	01-201-233-0000-6332	Sell Brandon	0
				13,867 Creamery (OBO)			
			6.09	K9 Trng Meal 3/5	01-201-233-0000-6332	Sell Brandon	0
				13,867 Creamery (OBO)			
			21.06	K9 Trng Meal 3/5	01-201-233-0000-6332	Sell Brandon	0
				13,867 Creamery (OBO)			
			18.80	K9 Trng Meal 3/4	01-201-233-0000-6332	Sell Brandon	0
				13,867 Creamery (OBO)			
			6.57	K9 Trng Meal 3/6	01-201-233-0000-6332	Sell Brandon	0
				4,118 Kwik Trip (OBO)			
			8.85	K9 Trng Meal 3/5	01-201-233-0000-6332	Sell Brandon	0
				4,118 Kwik Trip (OBO)			
			280.50	Admission Kits 2/24	01-207-240-0000-6464	Sheriff A	0
				6,800 Phoenix Supply			
			841.32	3/3 Reim Med/Equipment/LC	11-463-463-0000-6010	Smith Denise	0
				27,571 Southpaw Enterprises Inc			
			203.00 -	3/3 Reim Med/Equipment/L.C.	11-463-463-0000-6010	Smith Denise	0
				17,267 Playlearn (OBO)			
			718.84	3/3 Reim Med/Equipment/L.C.	11-463-463-0000-6010	Smith Denise	0
				17,267 Playlearn (OBO)			
			183.99	03/03 Reim Med/Equipment/L.C.	11-463-463-0000-6010	Smith Denise	0
				13,543 Lakeshore Learning Materials			
			0.22	PRI SVC CHG 3/17	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			

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			<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>
			1.61	PRI 2/27	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.61	PRI 2/27	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 2/27	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.90	DID NUMBERS 3/17	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			134.61	Verizon Cell Phone 3/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 3/22	01-031-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.78	Verizon Cell Phone 3/22	01-041-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Verizon Cellular Data 3/15	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 3/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			53.82	PRI SVC CHG 3/17	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			354.96	Long Distance 3/19	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			44.84	RW Police Dept 3/19	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			738.87	SO ADDITIONAL LINES 3/17	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.41	PRI 2/27	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.41	PRI 2/27	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			

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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>
			61.11	PS/ALI 2/27	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			966.86	DID NUMBERS 3/17	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.39	Verizon Cell Phone 3/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 3/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			84.99	HBC-Internet 3/25	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			264.73	Network Monitoring 3/21	01-063-000-0000-6268	Smith John	0
				12,821 Paddle.net (OBO)			
			71.02	AMAZON-Office Supplies 3/10	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			28.10	AMAZON-Kleenex 3/11	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			26.97	AMAZON-Power Cable 3/21	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			41.39	Verizon Cell Phone 3/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.39	Verizon Cell Phone 3/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 3/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Verizon Cellular Data 3/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			501.68	Verizon Cell Phone 3/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 3/22	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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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>
			92.78	Verizon Cell Phone 3/22	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 3/22	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			139.17	Verizon Cell Phone 3/22	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,991.03	Verizon Cell Phone 3/22	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			2,239.18	Verizon Cellular Data 3/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.78	Verizon Cell Phone 3/22	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Verizon Cellular Data 3/22	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			289.73	Verizon Cell Phone 3/22	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			50.03	Verizon Cellular Data 3/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Verizon Cellular Data 3/15	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			109.97	HBC-Internet 3/20	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			165.56	Verizon Cell Phone 3/22	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Verizon Cellular Data 3/22	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			23.70 -	Verizon Cellular Data 3/15	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			221.95	Verizon Cell Phone 3/22	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			18.53	CAPTIVATED-SMS Texting 3/2	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			82.78	Verizon Cell Phone 3/22	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.03	Verizon Cellular Data 3/22	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 3/22	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.17	Verizon Cell Phone 3/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Verizon Cellular Data 3/22	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			412.51	Verizon Cell Phone 3/22	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			130.05	Verizon Cellular Data 3/22	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 3/22	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.39	Verizon Cell Phone 3/22	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.75	DID NUMBERS 3/17	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			4.50	PRI SVC CHG 3/17	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			259.44	Welfare IMU 3/19	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 2/27	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 2/27	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			

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			<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>
			5.10	PS/ALI 2/27 11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink		
			87.78	Verizon Cell Phone 3/22 11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			46.39	Verizon Cell Phone 3/22 11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			140.04	Verizon Cellular Data 3/15 11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless		
			33.41	AWS-CaseWorks 3/2 11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)		
			18.34	Conf Rm 307 Upgrades 3/21 11-420-600-0010-6480	Smith John	0
				27,672 Amazon (OBO)		
			407.32	Conf Rm 307 Upgrades 3/20 11-420-600-0010-6480	Smith John	0
				27,672 Amazon (OBO)		
			25.62	DID NUMBERS 3/17 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			1.43	PRI SVC CHG 3/17 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			64.76	Welfare Child Supp 3/19 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			10.56	PRI 2/27 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			10.56	PRI 2/27 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			1.62	PS/ALI 2/27 11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink		
			18.55	AWS-CaseWorks 3/2 11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)		
			102.37	DID NUMBERS 3/17 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		

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			<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>
			5.70	PRI SVC CHG 3/17 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			75.88	Welfare Soc Svc 3/19 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			42.19	PRI 2/27 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			42.19	PRI 2/27 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			6.47	PS/ALI 2/27 11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink		
			46.39	Verizon Cell Phone 3/22 11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			1,510.87	Verizon Cell Phone 3/22 11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless		
			140.04	Verizon Cellular Data 3/15 11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless		
			27.50	Conf Rm 307 Upgrades 3/21 11-430-700-0010-6480	Smith John	0
				27,672 Amazon (OBO)		
			610.97	Conf Rm 307 Upgrades 3/20 11-430-700-0010-6480	Smith John	0
				27,672 Amazon (OBO)		
			70.02	Verizon Cellular Data 3/15 11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			80.04	Verizon Cellular Data 3/22 11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless		
			134.17	Verizon Cell Phone 3/22 11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			29.25	CAPTIVATED-SMS Texting 3/2 11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC		
			41.39	Verizon Cell Phone 3/22 11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless		

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			<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>
			82.78	Verizon Cell Phone 3/22 11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			46.39	Verizon Cell Phone 3/22 11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless		
			27.59	DID NUMBERS 3/17 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			1.54	PRI SVC CHG 3/17 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			34.80	PHS (30%) 3/19 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			11.37	PRI 2/27 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			11.37	PRI 2/27 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			1.74	PS/ALI 2/27 11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink		
			2.70	Conf Rm 307 Upgrades 3/21 11-479-478-0000-6480	Smith John	0
				27,672 Amazon (OBO)		
			59.90	Conf Rm 307 Upgrades 3/20 11-479-478-0000-6480	Smith John	0
				27,672 Amazon (OBO)		
			66.93	DID NUMBERS 3/17 11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink		
			3.73	PRI SVC CHG 3/17 11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink		
			81.20	PHS (70%) 3/19 11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink		
			27.58	PRI 2/27 11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink		
			27.58	PRI 2/27 11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4.23	PS/ALI 2/27	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			5.39	Conf Rm 307 Upgrades 3/21	11-479-479-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			119.80	Conf Rm 307 Upgrades 3/20	11-479-479-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			199.99	Rm 301-1 Video Upgds 3/21	34-005-000-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			41.39	Verizon Cell Phone 3/22	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.76	03/12 CTC Boosted Post	11-466-458-0000-6241	Smith Josh	0
				10,108 Facebook (OBO)			
			13.00	03/09/25/Mail Chimp plan	11-466-466-0000-6244	Smith Josh	0
				16,774 Mailchimp (OBO)			
			1,004.50	FC/OHP,WG #55616009 3/17	11-430-710-3810-6058	Smith Laura	0
				9,179 Super 8 Motels (OBO)			
			40.00	FC/OHP,WG #55616009 3/04	11-430-710-3810-6058	Smith Laura	0
				6,464 Walmart			
			77.96	FC/OHP,WG #55616009 3/04	11-430-710-3810-6058	Smith Laura	0
				17,263 Buyatab/Egift Card (OBO)			
			67.50	#2022 Oil/Filter Chg 3/19	01-201-000-0000-6303	Steffen Chad	0
				37,305 Midway Auto			
			120.00	Starlink Subscription 3/15	01-209-000-0000-6243	Steffen Chad	0
				16,781 Starlink Internet (OBO)			
			82.99	YouTube TV 3/22	01-209-000-0000-6243	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			180.00	Inservice Meal 3/20	01-209-000-0000-6332	Steffen Chad	0
				16,315 PicNick's (OBO)			
			180.00	Inservice Meals 3/20	01-209-000-0000-6332	Steffen Chad	0
				16,315 PicNick's (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			13,699.00	Comms Interop: PSAP 3/18	01-209-242-0000-6669	Steffen Chad	0
				14,023 Magnum Electronics, Inc.			
			59.30	#2128 Oil Chg/Tire Rot 3/15	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			12.47	Inmate Trnspt Meal 3/12	01-201-000-0000-6414	Stephans Dion	0
				1,945 Famous Dave's (OBO)			
			900.00	Vehicle Stops Trng 9/2025	01-201-000-0000-6357	Sullivan Trevor	0
				17,266 Centrifuge Training/William Petty (OBO)			
			129.90	Tumblers W/Lids 3/20	01-207-000-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc			
			118.29	Tumblers 2/24	01-207-000-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc			
			266.04	Property Bags 3/12	01-207-000-0000-6464	Supplies Adc	0
				2,846 Uline			
			870.00	500 Hygiene Kits 3/25	01-207-240-0000-6464	Supplies Adc	0
				804 Charm-Tex Inc			
			316.70	2025 MJOA Trng 3/24	01-201-000-0000-6357	Tiedemann Cody	0
				15,090 Minnesota Juvenile Officers Assoc (OBO)			
			550.00	MACPO Lodging RV	01-255-000-0000-6332	Vanschoon Rhonda	0
				6,010 Breezy Point Resort			
			44.97	JV Class 3/10	01-255-000-0000-6357	Vanschoon Rhonda	0
				17,164 Court Solutions LLC (OBO)			
			200.00	MACPO AW 3/26	01-255-000-0000-6357	Vanschoon Rhonda	0
				2,275 MACPO			
			200.00	MACPO RV 3/19	01-255-000-0000-6357	Vanschoon Rhonda	0
				2,275 MACPO			
			100.00	Statewide Admin Conf LF 3/5	01-255-000-0000-6357	Vanschoon Rhonda	0
				2,275 MACPO			
			100.00	Statewide Admin Conf BR 3/5	01-255-000-0000-6357	Vanschoon Rhonda	0
				2,275 MACPO			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			75.00	JV Justice Training AW 3/19	01-255-000-0000-6357	Vanschoon Rhonda	0
				4,598 Paypal (OBO)			
			72.76	Office Supplies 3/14	01-255-000-0000-6405	Vanschoon Rhonda	0
				27,672 Amazon (OBO)			
			293.51	Simplicity Collection 3-2025	11-420-600-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			305.49	Simplicity Collection 3-2025	11-430-700-0010-6268	Voth Maggie	0
				16,359 SimplicityCollect (OBO)			
			1,000.00	PSOP 3/27/2025	11-430-710-3670-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			1,000.00	PSOP 3/10/2025	11-430-710-3670-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			1,000.00	PSOP 3/27/2025	11-430-710-3670-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,250.00	PSOP 3/10/2025	11-430-710-3670-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			197.63	Forensic Comp Tool 3/1	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			76.96	Oil/Filter Chg 2/17	01-201-000-0000-6303	Wallerich Justin	0
				6,635 Beck's Auto Repair LLC			
			90.22	#2123 Oil Change 2/28	01-201-000-0000-6303	Whitehead Kainen	0
				9,698 Zumbrota Ford			
			95.00	3/7 MESCH/Car Seat trng/ML	11-466-450-0000-6357	Winter Kari	0
				10,428 Safe Kids Worldwide (OBO)			
			45.42	02/27Respirator Mask/Trtmnt Rm	11-467-467-0000-6283	Winter Kari	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			322.56	3/12Condom Dispensers/Jus Bldg	11-471-471-0000-6434	Winter Kari	0
				17,276 Total Access Group (OBO)			
			569.58	03/25/25 Reim Med/Equip/A.S.	11-463-463-0000-6010	Woodford Lisa	0
				4,431 Best Buy (OBO)			

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			1,516.78	03/04/25/Reimb Med/L.C.	11-463-463-0000-6010	<u>From Date</u>	<u>To Date</u>
						Woodford Lisa	0
				13,273 Fun and Function (obo)			
	Warrant #	12832	Total	85,649.84	Date 4/7/2025		
		Final Total...	85,649.84	481	Transactions		

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	56,068.85	County General Revenue
3	3,044.30	County Road and Bridge
11	25,803.92	Health & Human Service Fund
34	671.38	Capital Plan
61	61.39	Waste Management Facilities
	85,649.84	TOTAL

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12825	11506	Alerus Financial					
			25,970.76	4/10/25 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			5,932.71	4/10/25 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			16,227.62	4/10/25 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			446.15	4/10/25 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12825	Total	48,577.24	Date 4/10/2025			
	Final Total...		48,577.24	4 Transactions			



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	25,970.76	County General Revenue
3	5,932.71	County Road and Bridge
11	16,227.62	Health & Human Service Fund
61	446.15	Waste Management Facilities
	48,577.24	TOTAL

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
14185	1st Source Business Supplies	1,869.60		Copy Paper Justice Cntr 4/3	01-001-000-0000-6402	296142-0 N
14185		1,869.60		Copy Paper Gov Cntr 2/28/25	01-001-000-0000-6402	295408-0 N
14185		953.50		Copy Paper 4/3/25	11-420-600-0010-6405	296142-0 N
14185		916.10		Copy Paper 4/3/25	11-430-700-0010-6405	296142-0 N
	Warrant # 478440	Total...	5,608.80			
12289	Althoffs Hardware	18.28		GRILL MAINT SUPPLIES BYLLESBY	03-521-000-0000-6420	230281 N
12289		7.28		CLEANING SUPPLIES- BYLLESBY	03-521-000-0000-6420	230281 N
	Warrant # 478441	Total...	25.56			
16759	Apex Software	1,820.00		Software Maint 5/2025-5/2026	01-055-000-0000-6268	329999 N
	Warrant # 478442	Total...	1,820.00			
16698	APG Media of Southern Minnesota, LLC	225.00		Del Tax List 1st pg 3/26/25	01-041-000-0000-6242	1041497 N
16698		97.50		Del Tax List 2nd pg 3/26/25	01-041-000-0000-6242	1041498 N
	Warrant # 478443	Total...	322.50			
13308	ArcaSearch LLC	2,100.00		Board Min Site 5/2025-4/2026	01-101-103-0000-6268	30065-07 N
13308		3,061.00		Land & Vitals 5/2025-4/2026	01-101-103-0000-6268	28396-07 N
13308		1,795.00		Field Survey's 5/2025-4/2026	01-101-103-0000-6268	28395-10 N
	Warrant # 478444	Total...	6,956.00			
13364	Aspen Mills Incorporated	823.29		Initl Uniform: Jacobsen 4/1	01-201-000-0000-6453	351583 N
13364		12.85		Initl Uniform: Boigenzahn 4/2	01-210-000-0000-6453	351661 N
	Warrant # 478445	Total...	836.14			
14642	AT&T Mobility, LLC	47.70		Cell Phone: Steffen 2/26-3/25	01-201-000-0000-6202	287303914782 N
14642		42.65		Drone Team iPhone 2/26-3/25/25	01-201-000-0000-6202	287303914782 N
14642		36.24		Drone Team iPad Srvc 2/26-3/25	01-201-000-0000-6202	287303914782 N
14642		36.24		iPaws Cell Srvc 2/26-3/25/25	01-209-000-0000-6202	287303914782 N
14642		42.70		Backup Cell/MCCV 2/26-3/25/25	01-209-000-0000-6202	287303914782 N
14642		36.24		Cradlepoint Line 2/26-3/25/25	01-209-000-0000-6206	287303914782 N
14642		108.72		3 Cradlepoint lines 2/26-3/25	01-211-000-0000-6206	287303914782 N
	Warrant # 478446	Total...	350.49			

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15365	Atlantis Global LLC	191.50	Squad Printer Paper 1/3	01-201-000-0000-6420	12303	N
Warrant #	478447	Total...	191.50			
1644	Automated Logic Contracting Svcs, Inc.	175.00	BAS Remote Support 3/20	01-111-000-0000-6301	566070	N
Warrant #	478448	Total...	175.00			
9329	Bevcomm	84.95	Internet:PI Offc 4/2025	01-201-000-0000-6209	13756450	N
Warrant #	478449	Total...	84.95			
1127	Busby Hardware & Furniture Inc	21.99	SHOP SUPPLIES	03-350-000-0000-6420	ACCT 379715	N
Warrant #	478450	Total...	21.99			
11439	CenturyLink	66.00	LEC/Sandhill Circuit 4/2025	01-211-000-0000-6201	334027193	N
Warrant #	478451	Total...	66.00			
10940	Community Compliance	444.00	REAM Grant 3/2025	01-255-260-0000-6284	MAR25-REAM	N
Warrant #	478452	Total...	444.00			
27434	Custom Alarm	420.00	ALARM MONITOR ZTA 4/1/25-3/31/	03-350-000-0000-6283	603909	N
27434		420.00	ALARM MONITOR KYN 4/1/25-3/31/	03-350-000-0000-6283	603909	N
27434		420.00	ALARM MONITOR CF 4/1/25-3/31/2	03-350-000-0000-6283	603909	N
27434		420.00	ALARM MONITOR RW 4/1/25-3/31/2	03-350-000-0000-6283	603909	N
27434		420.00	ALARM MONITOR RECY 4/1/25-3/3	61-398-000-0000-6283	603909	N
Warrant #	478453	Total...	2,100.00			
12602	Dakota County Sheriff's Office	80.00	Subpoena 25-CR-24-2489	01-091-000-0000-6277	217747	N
Warrant #	478454	Total...	80.00			
2474	Falk Auto Body Inc	100.00	RPLC WINDSHIELD LBR 1601	03-340-000-0000-6303	RO 9517	N
2474		186.64	RPLC WINDSHIELD PTS 1601	03-340-000-0000-6562	RO 9517	N
Warrant #	478455	Total...	286.64			
17223	Glencoe Law Office, LLC	2,400.00	Prof Svc 1-3/2025	01-011-000-0000-6265	2281	N
Warrant #	478456	Total...	2,400.00			
8568	Goodhue County Inmate Trust Account	623.70	Inmate Worker 3/2025	01-207-240-0000-6284		N
Warrant #	478457	Total...	623.70			

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6901	Gs Distributing	231.90	RPZ Testing 3/21			01-111-112-0000-6304	6545	N
6901		231.90	RPZ Testing 3/21			01-111-113-0000-6304	6545	N
Warrant #	478458	Total...	463.80					
5234	HBC	79.20	Cable TV 4/2025			01-207-240-0000-6340	80387	N
5234		199.00	Dedicated Fiber 4/2025			01-211-000-0000-6340	81677	N
5234		300.00	CF-Aspen Link 4/2025			01-211-000-0000-6340	81677	N
Warrant #	478459	Total...	578.20					
2310	Huebsch Services	131.04	Uniform Delivery 3/6			01-111-000-0000-6307	20390840	N
2310		131.04	Uniform Delivery 3/13			01-111-000-0000-6307	20392501	N
2310		131.04	Uniform Delivery 3/20			01-111-000-0000-6307	20394170	N
2310		68.45	Gov Cntr Mats/Mops/Towels 3/13			01-111-110-0000-6347	20392504	N
2310		67.37	LEC Mats/Mops/Towels 3/6			01-111-112-0000-6347	20390842	N
2310		23.49	HHS Mats/Mops/Towels 3/13			01-111-115-0000-6347	20392503	N
2310		49.55	JUS Cntr Mats/Mops/Towels 3/13			01-111-116-0000-6347	20392502	N
2310		101.48	JUS Cntr Mats/Mops/Towels 3/6			01-111-116-0000-6347	20390841	N
Warrant #	478460	Total...	703.46					
3912	Johnson & Scofield, Inc.	975.00	Engnrng Bylesby-Kullman 2/10			01-001-000-0000-6278	44728	N
Warrant #	478461	Total...	975.00					
1432	Johnson Tire Service Inc.	122.46	#2327 Oil Chg/Rot Tires 3/27			01-201-000-0000-6303	60974	N
Warrant #	478462	Total...	122.46					
17075	Klein McCarthy Architects	1,900.00	Facility Master Plan 3/2025			01-001-000-0000-6278	782	N
Warrant #	478463	Total...	1,900.00					
11575	Loffler Companies Inc.	288.97	Copies 2/8-3/7/25			01-091-000-0000-6302	4966119	N
11575		10.00	Freight & Delivery 2/8-3/7/25			01-091-000-0000-6302	4966119	N
Warrant #	478464	Total...	298.97					
17236	Loken's Rushford Inn	513.04	K9 Trng Lodge 4/6-4/10/25			01-201-233-0000-6332	Markegard	N
Warrant #	478465	Total...	513.04					
7584	Matthees Oil Inc	168.00	LP- VASA			03-350-000-0000-6252	150639	N

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7584	Matthees Oil Inc	930.16	LP- CF			03-350-000-0000-6252	150763	N
Warrant #	478466	Total...	1,098.16					
12655	Mayo Clinic	44.00	DRUG TEST- THOMPSON			61-398-000-0000-6291	700003124	N
12655		44.00	DRUG TEST- KERL			61-398-000-0000-6291	700003124	N
Warrant #	478467	Total...	88.00					
7919	Menards	97.35	Survey Supplies 3/18/25			01-103-000-0000-6412	44876	N
Warrant #	478468	Total...	97.35					
10276	Midway Ford	47,190.88	2025 Ford F250 3/27/25			34-111-000-0000-6663	137287	N
Warrant #	478469	Total...	47,190.88					
1814	Minnesota Department of Labor & Industry	25.00-	Bldg Permit Surchg 2/2025			01-127-127-0000-5478	FEBRUARY0490002025	N
1814		25.00-	Bldg Permit Surchg 3/2025			01-127-127-0000-5478	MARCH0490002025	N
1814		291.50	Bldg Permit Surchg 3/2025			72-850-000-0000-2178	MARCH0490002025	N
1814		72.50	Bldg Permit Surchg 2/2025			72-850-000-0000-2178	FEBRUARY0490002025	N
Warrant #	478470	Total...	314.00					
4948	Minnesota Sheriff's Association	90.00	Body Cam Course: Rcrds 3/2025			01-201-000-0000-6357	2633	N
4948		270.00	Body Cam Course: 3 ADC 3/2025			01-207-000-0000-6357	2633	N
Warrant #	478471	Total...	360.00					
17247	Mississippi Headwaters Board	350.00	2025 AIS Advert Campaign 2/27			01-127-125-0000-6232	1	N
Warrant #	478472	Total...	350.00					
1946	Northern Safety Technology Inc	440.80	LIGHT BAR- JESS			03-330-000-0000-6432	59185	N
Warrant #	478473	Total...	440.80					
11196	Northstar Computer Forms, Inc.	482.05	Vital Record Base Stock 3/21			01-101-000-0000-6401	51798231	N
Warrant #	478474	Total...	482.05					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: JUS 3/31			01-001-000-0000-6203	7900044080216520	N
Warrant #	478475	Total...	2,000.00					
54400	Rice County Sheriff's Office	70.00	Subpoena 25-CR-24-209			01-091-000-0000-6277	202500390	N
Warrant #	478476	Total...	70.00					

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7898	Ryan Mechanical, Inc	2,040.00	Cooling Twr/Chill Pmp Valv3/27		01-111-112-0000-6305		3809	N
7898		2,040.00	Cooling Twr/Chill Pmp Valv3/27		01-111-113-0000-6305		3809	N
7898		59.40	Plumbing repair parts 3/21		01-111-113-0000-6305		3797	N
7898		2,040.00	Cooling Twr/Chill Pmp Valv3/27		01-111-116-0000-6305		3809	N
Warrant #	478477	Total...	6,179.40					
14578	Service Lighting, Inc.	133.47	LED Lamps 3/27/25		01-111-113-0000-6421		4189869	N
Warrant #	478478	Total...	133.47					
5041	Shred Right	18.85	Confidential Doc Shredding3/25		01-091-000-0000-6405		45000	N
Warrant #	478479	Total...	18.85					
16040	Sign Solutions USA, LLC	814.08	STREET SIGNS		03-310-000-0000-6515		416340	N
Warrant #	478480	Total...	814.08					
3687	State Of Minnesota	10.00	SAFETY DECALS- AK		61-398-000-0000-6417		2025- RC	N
Warrant #	478481	Total...	10.00					
14419	State of MN	92.00	Out of State Serv Fee 4/9		01-011-000-0000-6277		25-JV-25-54	N
Warrant #	478482	Total...	92.00					
63075	Steele County Sheriff's Office	85.00	Subpoena 25-CR-24-209		01-091-000-0000-6277		202500264	N
63075		85.00	Subpoena 25-CR-24-209		01-091-000-0000-6277		202500263	N
Warrant #	478483	Total...	170.00					
59303	The Sherwin-Williams Company	306.58	Gov Cntr Painting Supp 3/20		01-111-110-0000-6420		5489-1	N
Warrant #	478484	Total...	306.58					
8063	Toshiba America Business Solutions	44.27	Copies 3/2025		01-041-000-0000-6302		6525783	N
8063		7.32	Copies 3-4/2025		01-103-000-0000-6302		6525482	N
8063		7.32	Copies 3-4/2025		01-105-000-0000-6302		6525482	N
8063		58.03	Copies 3-4/2025		01-127-127-0000-6302		6525482	N
8063		58.03	Copies 3-4/2025		01-127-128-0000-6302		6525482	N
8063		58.02	Copies 3-4/2025		01-127-129-0000-6302		6525482	N
Warrant #	478485	Total...	232.99					

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							<u>From Date</u>	<u>To Date</u>
14665	TVO Enterprises, LLC	24,115.00	2025 AIS Advert Campaign 3/7			01-127-125-0000-6232	246	N
Warrant #	478486	Total...	24,115.00					
12159	Vault Health	61.16	DRUG TEST- THOMPSON			61-398-000-0000-6291	FL00668933	N
12159		61.16	DRUG TEST- KERL			61-398-000-0000-6291	FL00668933	N
Warrant #	478487	Total...	122.32					
11465	Wells Fargo Vendor Fin Serv	314.00	COPIER LS 4/10-5/9/25			03-330-000-0000-6302	5033739574	N
Warrant #	478488	Total...	314.00					
73383	Xcel Energy	58.32	ST LTS- 66			03-310-000-0000-6251	51-6360711-8	N
73383		58.32	ST LTS- 1			03-310-000-0000-6251	51-6360711-8	N
73383		0.36	ST LTS- 5			03-310-000-0000-6251	51-64100936	N
73383		201.09	ELEC- RW SHARED			03-350-000-0000-6251	51-0010196018-	N
73383		795.59	GAST- RW			03-350-000-0000-6252	51-5315748-5	N
73383		201.08	GAS- RW SHARED			03-350-000-0000-6252	51-0010196018-	N
73383		82.50	ST LTS- PARK			03-521-000-0000-6251	51-4643808-2	N
73383		45.96	ELEC- DROP SHED			61-398-192-0000-6251	51-6984845-1	N
73383		949.96	ELE- RECY			61-398-192-0000-6251	51-6984845-1	N
73383		718.73	GAS- RECY			61-398-192-0000-6252	51-6984845-1	N
Warrant #	478489	Total...	3,111.91					
16662	Zoller/Amy	114.75	Transcript State v. Wannebo7/3			01-091-000-0000-6234	1017	N
Warrant #	478490	Total...	114.75					
1919	Zumbrota Telephone Co	52.05	TELE 5671 ZTA			03-350-000-0000-6201	104516	N
1919		48.39	FAX 4046 ZTA			03-350-000-0000-6201	652291	N
1919		71.95	DSL 5671 ZTA			03-350-000-0000-6209	104516	N
Warrant #	478491	Total...	172.39					
Warrant Form	WFXX	Total...	116,347.18	109	Transactions			

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15657	Betcher/Susan	9.38	LEC Mtg Mileage 3/3/25	01-005-000-0000-6331		N
15657		9.38	SRO Mtg Mileage 3/4/25	01-005-000-0000-6331		N
15657		9.38	Great River Rail Mileage 3/6	01-005-000-0000-6331		N
15657		9.38	Capital Mileage 3/12/25	01-005-000-0000-6331		N
15657		9.38	Equity Mtg Mileage 3/13/25	01-005-000-0000-6331		N
15657		9.38	HHS Mtg Mileage 3/18/21	01-005-000-0000-6331		N
15657		10.22	History Cntr Mileage 3/24/25	01-005-000-0000-6331		N
Warrant #	47869	Total...	66.50			
12261	Covered Bridge Riders-Zumbrota	7,646.12	2025 DNR Snowmobile Pmt#1	01-002-015-0000-6824		N
12261		4,247.84	2025 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
Warrant #	47870	Total...	11,893.96			
1226	Dakota Electric Association	10.05	ST LTS #31	03-310-000-0000-6251	2-1366814	N
1226		89.48	ST LTS #18	03-310-000-0000-6251	2-1366814	N
1226		10.05	ST LTS #7	03-310-000-0000-6251	2-1366814	N
1226		8.86	ST LTS #46	03-310-000-0000-6251	2-1366814	N
1226		10.05	ST LTS #19	03-310-000-0000-6251	2-1366814	N
Warrant #	47871	Total...	128.49			
17243	Ditch Witch of Minnesota & Iowa	75,000.00	2024 HX30 Vaccum Trlr#2509	34-340-000-0000-6669	027424	N
Warrant #	47872	Total...	75,000.00			
16480	Fluegel/Joan Marie	1,000.00	Trmt Crt Defense Srvs 2/2025	01-091-132-0000-6283		N
16480		1,000.00	Trmt Crt Defense Srvs 3/2025	01-091-132-0000-6283		N
Warrant #	47873	Total...	2,000.00			
1679	Goodhue Bellechester Rail Riders	5,017.76	2025 DNR Snowmobile Pmt#1	01-002-015-0000-6824		N
1679		2,787.65	2025 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
Warrant #	47874	Total...	7,805.41			
15111	Innovational Water Solutions, LLC	149.00	Cool Twr/Hydro Mgmt Trmt 3/21	01-111-110-0000-6301	21810	N
15111		106.00	Cool Twr/Hydro Mgmt Trmt 3/21	01-111-112-0000-6301	21813	N
15111		106.00	Cool Twr/Hydro Mgmt Trmt 3/21	01-111-113-0000-6301	21813	N

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15111	Innovational Water Solutions, LLC	149.00	Cool Twr/Hydro Mgmt Trmt 3/21		01-111-115-0000-6301		21811	N
15111		149.00	Hydronic Mgmt & Treatment 3/21		01-111-116-0000-6301		21812	N
15111		106.00	Cool Twr/Hydro Mgmt Trmt 3/21		01-111-116-0000-6301		21813	N
Warrant #	47875	Total...	765.00					
3972	Innovative Office Solutions, LLC	13.39	Batteries (AAA) 3/24/25		01-091-000-0000-6405		IN4796821	N
Warrant #	47876	Total...	13.39					
16476	JMC Property Services, LLC	550.00	PLOW PARK N RIDE #8 MAR		03-310-000-0000-6343		5773	N
Warrant #	47877	Total...	550.00					
13230	Johnson Law RW, LLC	1,830.17	Prof Svc 3/2025		01-011-000-0000-6265		Guardian/Conservator	N
13230		425.00	Prof Svc 12/2024-1/2025		01-011-000-0000-6265		25-PR-24-2410	N
13230		2,495.65	Prof Svc 3/2025		01-011-000-0000-6271			N
Warrant #	47878	Total...	4,750.82					
12264	Kenyon Snowdrifters, Inc.	6,929.29	2025 DNR Snowmobile Pmt#1		01-002-015-0000-6824			N
12264		3,849.61	2025 DNR Snowmobile Pmt#2		01-002-015-0000-6824			N
Warrant #	47879	Total...	10,778.90					
3124	Kwik Trip Inc	8.10	KT Mar 2025		01-103-000-0000-6303		278333	N
3124		134.28	KT Mar 2025		01-103-000-0000-6567		278333	N
3124		267.58	KT Mar 2025		01-127-128-0000-6567		278333	N
3124		303.00	KT Mar 2025		01-127-129-0000-6567		278333	N
3124		28.80	KT Mar 2025		01-130-000-0000-6303		278333	N
3124		1,615.37	KT Mar 2025		01-130-000-0000-6567		278333	N
3124		594.89	KT - March 2025		01-201-000-0000-6303		278334	N
3124		9,411.00	KT - March 2025		01-201-000-0000-6567		278334	N
3124		3,422.62	KT Mar 2025		03-340-000-0000-6565		278333	N
3124		178.34	KT Mar 2025		03-340-000-0000-6567		278333	N
Warrant #	47880	Total...	15,963.98					
15996	Langdon Flodeen Law PLLC	2,495.69	Prof Svc Contract 3/2025		01-011-000-0000-6271		25-25-3	N
15996		2,495.69	Prof Svc Contract 2/2025		01-011-000-0000-6271		25-25-2	N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	47881	Total...	4,991.38			
8742	Mandelkow/Mark		400.00	Trmt Crt Drug Testing 2/2025	01-091-132-0000-6283		N
8742			400.00	Trmt Crt Drug Testing 3/2025	01-091-132-0000-6283		N
	Warrant #	47882	Total...	800.00			
1721	Matthews/Tris		75.60	Bloomington PD 4/3/25	01-201-000-0000-6331		N
	Warrant #	47883	Total...	75.60			
14968	Mechelke/Jennifer		400.00	Trmt Crt Drug Testing 2/2025	01-091-132-0000-6283		N
14968			400.00	Trmt Crt Drug Testing 3/2025	01-091-132-0000-6283		N
	Warrant #	47884	Total...	800.00			
1727	Red Wing City-Finance		180.57	Evidence Rm Meth Test Kits3/19	01-201-000-0000-6420	172952	N
	Warrant #	47885	Total...	180.57			
5136	Red Wing City-Public Works		692.53	Gov Center Water & Sewer 3/18	01-111-110-0000-6253	031881-005	N
5136			137.77	Gov Center Dumpster 3/18	01-111-110-0000-6257	031881-005	N
5136			7.73	Stormwater Utility 3/18	01-111-110-0000-6306	031881-005	N
5136			65.46	Irrigation 3/18	01-111-110-0000-6306	031881-006	N
5136			224.93-	LEC Cooling Tower Deduct 3/18	01-111-112-0000-6253	031881-002	N
5136			128.49	LEC Cntr Irrigate Deduct 3/18	01-111-112-0000-6253	031881-003	N
5136			4,894.44	LEC Water & Sewer 3/18	01-111-112-0000-6253	031881-001	N
5136			177.12	LEC Dumpster 3/18	01-111-112-0000-6257	031881-001	N
5136			41.66	Stormwater Utility 3/18	01-111-112-0000-6306	031881-001	N
5136			398.44	HHS Water & Sewer 3/18	01-111-115-0000-6253	031881-009	N
5136			162.87	HHS Dumpster 3/18	01-111-115-0000-6257	031881-008	N
5136			12.00	Stormwater Utility 3/18	01-111-115-0000-6306	031881-009	N
5136			101.31	Justice Dumpster 3/18	01-111-116-0000-6257	031881-004	N
5136			58.81	Wash Bay/Sheriff Shed 2/2025	01-201-000-0000-6253	011876-000	N
5136			112.19	Dumpster 2/1-2/28	01-201-000-0000-6257	011876-001	N
5136			760.85	ADC Dumpster & Recycling 3/18	01-207-000-0000-6257	031881-000	N
	Warrant #	47886	Total...	7,526.74			

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8274	Red Wing River View Riders	7,156.29	2025 DNR Snowmobile Pmt#1			01-002-015-0000-6824		N
8274		3,975.71	2025 DNR Snowmobile Pmt#2			01-002-015-0000-6824		N
Warrant #	47887	Total...	11,132.00					
7387	River Road Repair	52.39	Oil Change - 2023 Ford Exp 4/9			01-127-127-0000-6303	27078	N
Warrant #	47888	Total...	52.39					
3647	Twin River Riders	4,898.29	2025 DNR Snowmobile Pmt#1			01-002-015-0000-6824		N
3647		2,721.27	2025 DNR Snowmobile Pmt#2			01-002-015-0000-6824		N
Warrant #	47889	Total...	7,619.56					
3638	Wells Creek Riders Snowmobile Club	6,451.41	2025 DNR Snowmobile Pmt#1			01-002-015-0000-6824		N
3638		3,584.12	2025 DNR Snowmobile Pmt#2			01-002-015-0000-6824		N
Warrant #	47890	Total...	10,035.53					
Warrant Form	WFXX-ACH	Total...	172,930.22	73 Transactions				
	Final Total...	289,277.40	182 Transactions					

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

Signed _____
Director

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
52	116,347.18	WFXX	478440	478491	04/11/2025	04/11/2025				
22	172,930.22	WFXX-ACH	47869	47890	04/11/2025	04/11/2025	6	8,733.48	16	164,196.74
	289,277.40	TOTAL								

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RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT	NON-ACH AMOUNT
1	151,967.62	County General Revenue	93,650.77	58,316.85
3	10,530.33	County Road and Bridge	4,279.45	6,250.88
11	1,869.60	Health & Human Service Fund	-	1,869.60
34	122,190.88	Capital Plan	75,000.00	47,190.88
61	2,354.97	Waste Management Facilities	-	2,354.97
72	364.00	Other Agency Funds	-	364.00
	289,277.40	TOTAL	172,930.22	116,347.18
			TOTAL ACH	TOTAL NON-ACH

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Manual Warrants

						<u>Invoice #</u>	<u>PO #</u>
<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>From Date</u>	<u>To Date</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>		
12828	11872	Intellicents, Inc.					
			985.71	Consultant Fee 4/2025	01-061-000-0000-6278	10164	0
			111.95	Consultant Fee 4/2025	11-420-600-0010-6283	10164	0
			43.05	Consultant Fee 4/2025	11-420-640-0010-6283	10164	0
			154.99	Consultant Fee 4/2025	11-430-700-0010-6283	10164	0
			43.05	Consultant Fee 4/2025	11-479-478-0000-6283	10164	0
			77.50	Consultant Fee 4/2025	11-479-479-0000-6283	10164	0
Warrant #	12828	Total	1,416.25	Date 4/15/2025			
	Final Total...		1,416.25	6 Transactions			



Warr # Vendor #

RECAP BY FUND

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

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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>
12827	3796	Minnesota Department of Revenue					
			85,272.34	St Share-Deed Tax 3/2025	72-850-000-0000-2310		0
			55,614.47	St Share-Mtg Tax 3/2025	72-850-000-0000-2311		0
Warrant # 12827 Total			140,886.81	Date 4/17/2025			
Final Total...			140,886.81	2	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	140,886.81	Other Agency Funds
	140,886.81	TOTAL

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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>
12826	1820	State Of Minnesota-Sales & Use Tax					
			1.11	Receipt Nbr 300270 03/20/2025	01-207-240-0000-5859		0
			3.43	Receipt Nbr 7031025 03/10/2025	01-281-283-0000-5859		0
			3.43 -	Receipt Nbr 7031025 03/10/2025	01-281-283-0000-5859		0
			3.43	Receipt Nbr 7031025 03/10/2025	01-281-283-0000-5859		0
			8.59	Receipt Nbr 9663 03/12/2025	01-601-000-0000-5859		0
			8.59	Receipt Nbr 9721 03/18/2025	01-601-000-0000-5859		0
			8.72	Warr Nbr 12808 03/05/2025	61-398-000-0000-6405		0
			5.64	Warr Nbr 478243 03/28/2025	61-398-192-0000-6418		0
			19.73	Warr Nbr 478243 03/28/2025	61-398-192-0000-6418		0
			12.60	Warr Nbr 478243 03/28/2025	61-398-192-0000-6418		0
			3.59	Warr Nbr 47538 03/07/2025	61-398-192-0000-6563		0
			54.79	Warr Nbr 478072 03/14/2025	61-398-192-0000-6563		0
			48.21	Warr Nbr 478072 03/14/2025	61-398-192-0000-6563		0
			1.00 -	Rounding Adjustment 3/2025	01-001-000-0000-6850		0
Warrant #	12826	Total	174.00	Date 4/18/2025			
	Final Total...		174.00	14	Transactions		



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RECAP BY FUND

FUND	AMOUNT	NAME
1	20.72	County General Revenue
61	153.28	Waste Management Facilities
	174.00	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
16698	APG Media of Southern Minnesota, LLC	92.99	Notice of Exp 3/26,4/2	01-041-000-0000-6242	1042670	N
	Warrant # 478534	Total...	92.99			
15164	Brightly Software, Inc.	1,170.30	CMMS Software Upgrade	01-111-000-0000-6270	271937	N
	Warrant # 478535	Total...	1,170.30			
15767	Grote/Steve	832.30	Transp Mileage 2/25-4/8/25	01-121-140-0000-6220		N
	Warrant # 478536	Total...	832.30			
5236	H M Cragg Co	2,159.98	Rpr Generator:PI Site 3/27	01-211-000-0000-6304	CD99003438	N
5236		3,574.00	Rpr Generator:PI Site 4/3	01-211-000-0000-6304	CD99003956	N
5236		1,262.50	Rpr Generator:PI Site 4/4	01-211-000-0000-6304	CD99004027	N
	Warrant # 478537	Total...	6,996.48			
26241	Houston County Sheriff's Office	7,604.17	Juvenile Boarding 4/2024	01-255-000-0000-6284	1970	N
	Warrant # 478538	Total...	7,604.17			
17248	J&S Repair, Inc	39,271.12	Schulte Mower XH1500 #2510	34-340-000-0000-6669	EJ04957	N
17248		35,271.12	Schulte Mower XH1500 #25011	34-340-000-0000-6669	EJ04962	N
	Warrant # 478539	Total...	74,542.24			
10723	M & M Lawn & Leisure	225.95	Mirror/Svc Kit #2506	34-340-000-0000-6669	141199	N
	Warrant # 478540	Total...	225.95			
16120	Miller Mendel, Inc.	27.24	eSoph Data Storage Q125	01-201-000-0000-6284	9711	N
16120		22.50	eSoph Credit Rpts Q125	01-201-000-0000-6284	9110	N
16120		90.00	eSoph Social Media Rpt Q125	01-201-000-0000-6284	9283	N
16120		2.15	eSoph Faxes Q125	01-201-000-0000-6284	9471	N
	Warrant # 478541	Total...	141.89			
1821	Minnesota Department of Finance	1,500.00	Battered Women/Birth Cert 3/25	72-850-000-0000-2173		N
1821		123.00	RE Assurance	72-850-000-0000-2176		N
1821		6,331.50	State Surcharge 3/2025	72-850-000-0000-2209		N
1821		1,836.00	Birth/Death Surcharge 3/2025	72-850-000-0000-2218		N
1821		1,700.00	Birth Cert S/C 3/2025	72-850-000-0000-2218		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	478542	Total...	11,490.50			
6788	Minnesota Department of Health		510.00	Well Cert Q125	72-850-000-0000-2207		N
	Warrant #	478543	Total...	510.00			
13160	Regents of the University of MN		300.00	2025 FairEntry Subscription	01-601-000-0000-6270	300036363	N
13160			50,000.00	Rimb:4-H PC Aly & Amanda Q125	01-601-000-0000-6284	300036468	N
	Warrant #	478544	Total...	50,300.00			
11209	Region 1 SE MN HSEM		1,000.00	2025 Region 1 Dues	01-281-280-0000-6243	2025	N
	Warrant #	478545	Total...	1,000.00			
5041	Shred Right		38.45	Doc Destruction 3/25	01-201-000-0000-6284	44992	N
5041			37.33	Doc Destruction 3/25	01-201-000-0000-6284	44992	N
5041			37.32	Doc Destruction 3/25	01-207-000-0000-6283	44992	N
	Warrant #	478546	Total...	113.10			
1831	Streichers, Inc.		39.92	Patches 4/3	01-201-000-0000-6453	11754820	N
	Warrant #	478547	Total...	39.92			
14617	Sun Life Financial		4.52	Basic Life:S Sundby 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:S Goering 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:H Stephens 4/25	01-000-000-9001-2022		N
14617			149.60	Vol Life:L Hanni 4/25	01-000-000-9001-2022		N
14617			31.20	Sp Life:L Hanni 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:L Snow 4/25	01-000-000-9001-2022		N
14617			166.40	Sp Life:G Rauchwarter 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:G Rauchwarter 4/25	01-000-000-9001-2022		N
14617			68.00	Basic Life:K Hendrickson 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:K Hendrickson 4/25	01-000-000-9001-2022		N
14617			32.00	Vol Life:L Snow 4/25	01-000-000-9001-2022		N
14617			17.60	Sp Life:L Snow 4/25	01-000-000-9001-2022		N
14617			4.52	Basic Life:D Holst 4/25	01-000-000-9001-2022		N
14617			76.80	Vol Life:G Rauchwarter 4/25	01-000-000-9001-2022		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	478548	Total...	573.24			
46300	Tom Parker Electric Inc		497.89	301-1 TV Elect/Data Install 3/	01-111-110-0000-6305	14663	N
	Warrant #	478549	Total...	497.89			
2469	Toshiba America Business Solutions		197.91	Copier 4/25	01-255-000-0000-6302	5033625352	N
2469			48.42	Copies 2/25	01-255-000-0000-6302	5033625352	N
2469			151.51	Copier 4/25	01-601-000-0000-6302	503625357	N
2469			17.02	Copies 2/25	01-601-000-0000-6302	503625357	N
	Warrant #	478550	Total...	414.86			
8063	Toshiba America Business Solutions		1.94	Patrol Copies 3/2025	01-201-000-0000-6302	6525355	N
	Warrant #	478551	Total...	1.94			
13691	Toshiba America Business Solutions		112.88	Copies 2/25-3/25	01-201-000-0000-6302	5033625354	N
13691			137.99	Copier 4/2025	01-201-000-0000-6302	5033625354	N
13691			163.92	Admin Copier 4/2025	01-207-000-0000-6302	5033897427	N
13691			14.93	Admin Copies 2/25-3/25	01-207-000-0000-6302	5033897427	N
13691			194.40	Intake Copier 4/2025	01-207-000-0000-6302	5033625356	N
13691			115.05	Intake Copies 2/25-3/25	01-207-000-0000-6302	5033625356	N
13691			200.74	EOC Copier 4/2025	01-281-280-0000-6302	5033625355	N
13691			12.11	EOC Copies 2/25-3/25	01-281-280-0000-6302	5033625355	N
	Warrant #	478552	Total...	952.02			
14421	Toshiba Business Solutions USA		57.48	Hlth Unit Copier 4/2025	01-207-000-0000-6302	5033897429	N
14421			23.34	Hlth Unit Copies 3/2025-4/2025	01-207-000-0000-6302	5033897429	N
	Warrant #	478553	Total...	80.82			
5662	Trugreen		209.57	Lawn Application 1 3/27	01-111-110-0000-6306	206014941	N
5662			173.81	Lawn Application 1 3/24	01-111-112-0000-6306	206014941	N
5662			84.07	Lawn Application 1 3/27	01-111-115-0000-6306	206014941	N
5662			113.77	Lawn Application 1 3/27	01-111-116-0000-6306	206014941	N
	Warrant #	478554	Total...	581.22			
13883	Turnkey Corrections		412.60	10% Inmate Calls 3/2025	01-207-240-0000-6201	17044	N

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13883	Turnkey Corrections	80.50	Indigent Sales 3/2025			01-207-240-0000-6465	17043	N
	Warrant # 478555	Total...	493.10					
15219	Vertex Unmanned Solutions, LLC	1,487.99	Avata 2 Drone 2/19/25			01-201-220-0000-6480	4046	N
	Warrant # 478556	Total...	1,487.99					
12327	Wisconsin Dept Of Revenue	10.00	Business Tax Renewal			01-061-000-0000-6245	21387429604	N
	Warrant # 478557	Total...	10.00					
73383	Xcel Energy	276.35	Elec:Pioneer Rd Storg 3/2-3/31			01-201-000-0000-6251	921376955	N
73383		248.76	Gas:Pioneer Rd Storg 3/3-4/1			01-201-000-0000-6252	921376955	N
73383		278.78	Elec:Aspen Radio Twr 3/3-3/31			01-209-000-0000-6251	921376955	N
73383		29.90	Gas:Aspen Radio Twr 3/3-4/1			01-209-000-0000-6252	921376955	N
73383		321.10	Elect PI Radio Twr 2/20-3/23			01-211-000-0000-6251	921376955	N
73383		407.88	Elec:Seymour St 3/2-3/31			01-211-000-0000-6251	921376955	N
73383		299.69	Elec:CF Radio Twr 2/24-3/24			01-211-000-0000-6251	921376955	N
	Warrant # 478558	Total...	1,862.46					
	Warrant Form WFXX	Total...	162,015.38	72 Transactions				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5405	Blank/Joseph	231.70	Transp Mileage 3/24-4/7/24	01-121-140-0000-6220		N
	Warrant #	47916	Total...	231.70		
6976	Carroll/Stephan Gene	715.40	Transp Mileage 1/16-3/25/25	01-121-140-0000-6220		N
	Warrant #	47917	Total...	715.40		
9983	Dicke/Alex	1,140.00	Tuition reimb 1/6-3/2	01-805-000-0000-6196		N
	Warrant #	47918	Total...	1,140.00		
1188	Minnesota Department Of Transportation	300.00	Elec:PI tower 5/25-4/26	01-211-000-0000-6251	599431	N
1188		300.00	Elec:Kenyon Twr 5/25-4/26	01-211-000-0000-6251	599460	N
	Warrant #	47919	Total...	600.00		
892	MNCCC Lockbox	1,795.00	Firmware Lis DS450 5/25-4/26	01-071-072-0000-6270	2504021	N
892		190.00	(2) FW Lic DS200 5/25-4/26	01-071-072-0000-6270	2504021	N
892		3,325.00	(35) FW Lic DS200 5/25-4/26	01-071-072-0000-6270	2504021	N
892		2,085.00	Hardware Lic DS450 5/25-4/26	01-071-072-0000-6270	2504021	N
892		320.00	(2) HW Lic DS200 5/25-4/26	01-071-072-0000-6270	2504021	N
892		5,600.00	(35) HW Lic DS200 5/25-4/26	01-071-072-0000-6270	2504021	N
	Warrant #	47920	Total...	13,315.00		
14739	North Country Chevrolet Buick GMC	38,639.40	#2530 Unmarked Squad 4/2/25	34-201-000-0000-6663	Goodhue25-101	N
14739		2,983.46	#2530 Title Fee/Taxes 4/2/25	34-201-000-0000-6663	Goodhue25-101	N
	Warrant #	47921	Total...	41,622.86		
2610	Nygaard/Ronald H.	823.20	Transp Mileage 2/18-3/14/25	01-121-140-0000-6220		N
	Warrant #	47922	Total...	823.20		
1727	Red Wing City-Finance	106.00	Whiteboard/Ship Labels 3/22	01-201-000-0000-6420	173004	N
1727		16,527.71	REP NPP Q3 FY2025	01-281-280-0000-6897	1/25-3/25	N
	Warrant #	47923	Total...	16,633.71		
2229	Ripley Dental Care	387.00	Dental:L Collins 3/25	01-207-000-0000-6272	14845	N
	Warrant #	47924	Total...	387.00		
679	Rolyan Buoy	7,722.55	(6) Bouys 3/27/25	01-205-000-0000-6480	IN98618886	N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	47925	Total...	7,722.55			
50750	Rs Eden		48.50	Drug Testing 3/31	01-255-000-0000-6285	6771	N
50750			397.95	Testing Supplies 3/31	01-255-000-0000-6285	6771	N
	Warrant #	47926	Total...	446.45			
9340	Schwickert's Tecta America, LLC		29,981.00	HVAC Units:Aspen Twr 4/8	34-211-000-0000-6669	S510138741	N
9340			29,981.00	HVAC Units:PI Twr 4/9	34-211-000-0000-6669	S510138772	N
	Warrant #	47927	Total...	59,962.00			
15965	Skillet Kitchen		4,625.55	Inmate Meals 3/24-3/30/25	01-207-000-0000-6463	INV00010345	N
15965			597.25	Inmate Meals 3/31	01-207-000-0000-6463	INV00010393	N
	Warrant #	47928	Total...	5,222.80			
	Warrant Form	WFXX-ACH	Total...	148,822.67	24 Transactions		
		Final Total...	310,838.05	96 Transactions			

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

Signed _____
Director

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
25	162,015.38	WFXX	478534	478558	04/18/2025	04/18/2025			
13	148,822.67	WFXX-ACH	47916	47928	04/18/2025	04/18/2025	4	2,910.30	9 145,912.37
	310,838.05	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	122,484.50	County General Revenue	47,237.81	75,246.69
34	176,353.05	Capital Plan	101,584.86	74,768.19
72	12,000.50	Other Agency Funds	-	12,000.50
310,838.05	TOTAL		148,822.67	TOTAL ACH
				162,015.38
				TOTAL NON-ACH

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12829	1512	Alliance Benefit Group	174.00	COBRA Invoice 3/2025	01-061-000-0000-6278	C170669	0
Warrant # 12829 Total			174.00	Date 4/21/2025			
Final Total...			174.00	1	Transactions		



<u>Warr #</u>	<u>Vendor #</u>		<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
		RECAP BY FUND	1	174.00	County General Revenue
				174.00	TOTAL

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12830	5407	Blue Cross and Blue Shield of MN					
			10,969.56	Retirees & COBRA 5/2025	01-000-000-9001-2020	250402399457	0
			2,488.42	Dental/Vis Ins Ret/COBRA 5/25	01-000-000-9001-2021	250402399457	0
			104.52 -	Correction Feb	01-000-000-9001-2021	250402399457	0
			219,256.38	Health Ins 5/2025	01-000-000-9002-2020	250402399457	0
			2,325.90 -	Correction Jan-Mar	01-000-000-9002-2020	250402399457	0
			12,271.58	Dental Ins 5/2025	01-000-000-9002-2021	250402399457	0
			94.96 -	Correction from 12/2024	01-000-000-9002-2021	250402399457	0
			1,466.70	Vision Ins 5/2025	01-000-000-9002-2023	250402399457	0
			7.70 -	Correction from 12/2024	01-000-000-9002-2023	250402399457	0
			1,786.20 -	PDDHI 5/2025	01-201-000-0000-6157	250402399457	0
			94.96	Correction from 12/2024	01-207-000-0000-6155	250402399457	0
			7.70	Correction from 12/2024	01-207-000-0000-6155	250402399457	0
			38,973.02	Health Ins 5/2025	03-000-000-9002-2020	250402399457	0
			2,325.90	Correction Jan-Mar	03-000-000-9002-2020	250402399457	0
			2,072.26	Dental Ins 5/2025	03-000-000-9002-2021	250402399457	0
			300.56	Vision Ins 5/2025	03-000-000-9002-2023	250402399457	0
			135,422.06	Health Ins 5/2025	11-000-000-9002-2020	250402399457	0
			6,609.52	Dental Ins 5/2025	11-000-000-9002-2021	250402399457	0
			104.52	Correction Feb	11-000-000-9002-2021	250402399457	0
			820.12	Vision Ins 5/2025	11-000-000-9002-2023	250402399457	0
			3,992.92	Health Ins 5/2025	61-000-000-9002-2020	250402399457	0
			274.32	Dental Ins 5/2025	61-000-000-9002-2021	250402399457	0
			47.56	Vision Ins 5/2025	61-000-000-9002-2023	250402399457	0
Warrant #	12830	Total	433,178.78	Date 4/22/2025			

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			Final Total...	433,178.78	23 Transactions		



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RECAP BY FUND

FUND	AMOUNT	NAME
1	242,236.02	County General Revenue
3	43,671.74	County Road and Bridge
11	142,956.22	Health & Human Service Fund
61	4,314.80	Waste Management Facilities
	433,178.78	TOTAL

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12831	11506	Alerus Financial					
			25,970.76	4/24/25 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			5,932.71	4/24/25 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			17,185.32	4/24/25 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			446.15	4/24/25 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant # 12831 Total			49,534.94	Date 4/24/2025			
Final Total...			49,534.94	4	Transactions		

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RECAP BY FUND

FUND	AMOUNT	NAME
1	25,970.76	County General Revenue
3	5,932.71	County Road and Bridge
11	17,185.32	Health & Human Service Fund
61	446.15	Waste Management Facilities
	49,534.94	TOTAL

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17259	#1 A LifeSafer of Ohio LLC	70.00	Ignition Interlock Grant3/2025		01-255-262-0000-6020		2503GHC	N
17259		180.00	Ignition Interlock Grant1/2025		01-255-262-0000-6020		2501GHC	N
	Warrant # 478608	Total...	250.00					
15705	Adam's Pest Control, Inc.	125.00	Byllesby Insect Ctrl		03-521-000-0000-6306		INV 4080716	N
	Warrant # 478609	Total...	125.00					
1353	Ag Partners Coop	1,928.50	Generator/Boiler Diesel 4/17		01-111-112-0000-6305		815487	N
1353		1,928.50	Generator/Boiler Diesel 4/17		01-111-113-0000-6305		815487	N
1353		1,928.49	Generator/Boiler Diesel 4/17		01-111-116-0000-6305		815487	N
1353		417.45	ANTIFREEZE RW		03-340-000-0000-6420		778508	N
1353		3,326.22	DIESEL KYN		03-340-000-0000-6565		816650	N
	Warrant # 478610	Total...	9,529.16					
16144	Amy's Ridgetop, Inc.	253.65	SAFETY MTG 310		03-310-000-0000-6414		4/22/25	N
16144		106.80	SAFETY MTG 320		03-320-000-0000-6414		4/22/25	N
16144		53.40	SAFETY MTG 330		03-330-000-0000-6414		4/22/25	N
16144		80.16	SAFETY MTG 398 4/22		61-398-000-0000-6414		04/22/2025	N
	Warrant # 478611	Total...	494.01					
904	Anchor Promotions, Apparel, & Signage	1,392.82	Employee Clothing Batch#5 3/29		01-061-062-0000-6195			N
904		1,941.75	Employee Clothing Batch #6 4/7		01-061-062-0000-6195			N
	Warrant # 478612	Total...	3,334.57					
16698	APG Media of Southern Minnesota, LLC	21.00	4/21/25 Pub Hrng - Kylo		01-127-128-0000-6242		1044585	N
16698		18.00	4/21/25 Pub Hrng - Cannabis		01-127-128-0000-6242		1044586	N
16698		19.50	4/21/25 Pub Hrng-Bombay Dairy		01-127-128-0000-6242		1044587	N
16698		34.50	4/28/25 Pub Hrng - Combined 4		01-127-128-0000-6242		1044588	N
	Warrant # 478613	Total...	93.00					
17127	Archer/Ryan	40.00	Internet 4/2025		01-063-000-0000-6209			N
	Warrant # 478614	Total...	40.00					
2477	Association of Minnesota Counties	450.00	Leadership Conf: TG 3/26-28/25		01-005-000-0000-6357			N
2477		500.00	MAPCED 2025 Annual Dues		25-700-000-0000-6243		Cash-437	N

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	Warrant #	478615	Total...	950.00			
460	Bignell/Mike		200.00	Per Diem: Vet Rides 2/25-4/14	01-121-140-0000-6106		N
460			577.50	Transp Mileage 2/25-4/14/25	01-121-140-0000-6220		N
	Warrant #	478616	Total...	777.50			
1615	Bureau Of Criminal Apprehension		1,270.00	PTC:(127) New 1/1/25-3/31/25	72-850-000-0000-2194	25-000084	N
1615			290.00	PTC:(58) Renew 1/1/25-3/31/25	72-850-000-0000-2194	25-000084	N
	Warrant #	478617	Total...	1,560.00			
10432	Compass Minerals America		5,106.68	SALT KYN	03-310-000-0000-6506	1486616	N
10432			565.38-	MSTR DED 2.4% 9554280	03-310-000-0000-6506	1486616	N
10432			13,109.11	SALT KYN	03-310-000-0000-6506	1486618	N
10432			747.16-	MSTR DED 2.65% 9554310	03-310-000-0000-6506	1486618	N
10432			346.22-	MSTR DED 2.16% 9554309	03-310-000-0000-6506	1486618	N
10432			1,301.30-	MSTR DED 17.9% 9554308	03-310-000-0000-6506	1486618	N
	Warrant #	478618	Total...	15,255.73			
3297	Computer Information Systems, Inc.		7,939.00	CAD/RMS/JMS/CPS 5/25-5/26	01-201-000-0000-6268	IN-00140	N
3297			5,995.31	MCS/AVL/CIT Mtnc 5/25-5/26	01-201-225-0000-6268	IN-00140	N
3297			13,382.86	MFR Mtnc 5/25-5/26	01-201-225-0000-6268	IN-00140	N
3297			15,866.85	CAD/RMS/JMS/CPS 5/25-5/26	01-207-000-0000-6268	IN-00140	N
3297			7,939.00	CAD/RMS/JMS/CPS 5/25-5/26	01-209-000-0000-6268	IN-00140	N
3297			5,995.31	MCS/AVL/CIT Mtnc 5/25-5/26	01-209-000-0000-6268	IN-00140	N
	Warrant #	478619	Total...	57,118.33			
11511	Crescent Security and Investigations		1,864.30	Bkgrd Ck/Jacobsen 2/25	01-201-000-0000-6283	2503	N
	Warrant #	478620	Total...	1,864.30			
15719	Day/Thomas		35.00	Cell Phone 4/2025	01-061-000-0000-6202		N
	Warrant #	478621	Total...	35.00			
6923	DVS Renewal		15.25	#2129 Tabs 5/2025	01-201-000-0000-6309	NRA274	N
	Warrant #	478622	Total...	15.25			
11674	Fab 1 Welding LLC		102.50	Door strike plates 4/11/25	01-111-110-0000-6305	3616	N

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	Warrant #	478623	Total...	102.50			
12773	Fastenal Company		416.34	NUTS AND BOLTS	03-310-000-0000-6504	MNRED175996	N
	Warrant #	478624	Total...	416.34			
17260	Fernette/Donald		434.00	41.130.0130/0140 Overpay	81-850-000-0000-2102		N
	Warrant #	478625	Total...	434.00			
3266	Frontier Communications		138.62	KENYON PHONE	03-350-000-0000-6201	123197-2	N
3266			81.99	KENYON DSL	03-350-000-0000-6209	123197-2	N
	Warrant #	478626	Total...	220.61			
16233	Girard's Business Solutions, Inc.		49.99	Roller Kit 4/14/25	01-041-000-0000-6850	95608	N
	Warrant #	478627	Total...	49.99			
1331	Goodhue County Cooperative Elec Assoc		101.65	ST LTS #24- RBW	03-310-000-0000-6251	17064001	N
1331			83.83	ST LTS #24- RBE	03-310-000-0000-6251	17064002	N
1331			59.13	SIGNS TH56 & 9	03-310-000-0000-6251	17064003	N
1331			77.08	SIGNS TH19 & 7	03-310-000-0000-6251	17064004	N
1331			21.00	ST LTS #1- WT RK	03-310-000-0000-6251	17064005	N
1331			8.50	ST LTS #9	03-310-000-0000-6251	17064006	N
1331			8.50	ST LTS #1	03-310-000-0000-6251	17064007	N
1331			8.50	ST LTS #1	03-310-000-0000-6251	17064008	N
1331			8.50	ST LTS #16	03-310-000-0000-6251	17064009	N
1331			8.50	ST LTS #2	03-310-000-0000-6251	17064010	N
1331			8.50	ST LTS #1	03-310-000-0000-6251	17064011	N
1331			8.50	ST LTS #1	03-310-000-0000-6251	17064012	N
1331			8.50	ST LTS #9	03-310-000-0000-6251	17064013	N
1331			8.50	ST LTS #9	03-310-000-0000-6251	17064014	N
1331			8.50	ST LTS #10	03-310-000-0000-6251	17064015	N
1331			8.50	ST LTS #1	03-310-000-0000-6251	17064016	N
1331			8.50	ST LTS #9	03-310-000-0000-6251	17064017	N
1331			66.96	PARK & RIDE #8	03-310-000-0000-6251	17064018	N
1331			316.04	ELEC- CF	03-350-000-0000-6251	1293002	N

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1331	Goodhue County Cooperative Elec Assoc	59.67	ELEC- VASA			03-350-000-0000-6251	901293001	N
1331		7.00	PARK LIGHT			03-521-000-0000-6251	5862001	N
Warrant #	478628	Total...	894.36					
16968	Goodhue County Farm Service Agency	276.00	Rfnd Docs Not Recorded			01-101-000-0000-5457		N
Warrant #	478629	Total...	276.00					
1184	Hanisch Bakery	50.00	SAFETY MTG 310			03-310-000-0000-6414	47522	N
1184		25.00	SAFETY MTG 320			03-320-000-0000-6414	47522	N
1184		10.00	SAFETY MTG 330			03-330-000-0000-6414	47522	N
1184		15.00	SAFETY MTG 398 4/22			61-398-000-0000-6417	47522	N
Warrant #	478630	Total...	100.00					
17201	Johnson Printing	69.89	Printed Note Cards 4/8/25			01-005-000-0000-6405	2512735	N
17201		69.89	Printed Note Cards 4/8/25			01-031-000-0000-6405	2512735	N
17201		69.90	Printed Note Cards 4/8/25			01-061-000-0000-6405	2512735	N
17201		55.00	Printed Note Cards 4/8/25			11-420-600-0010-6405	2512735	N
17201		55.00	Printed Note Cards 4/8/25			11-430-700-0010-6405	2512735	N
17201		55.00	Printed Note Cards 4/8/25			11-479-478-0000-6405	2512735	N
17201		55.00	Printed Note Cards 4/8/25			11-479-479-0000-6405	2512735	N
Warrant #	478631	Total...	429.68					
1432	Johnson Tire Service Inc.	85.50	TIRE MOUNTING 7023			61-398-192-0000-6575	59870	N
Warrant #	478632	Total...	85.50					
16935	Jonathan Eilen Trucking LLC	154.00	41.999.1417 Overpay			81-850-000-0000-2102		N
Warrant #	478633	Total...	154.00					
12835	Knight Barry Title United LLC	250.00	599-141 HWY CERT HANSON			03-320-000-0000-6283	2329406	N
12835		250.00	599-141 HWY CERT RISTY			03-320-000-0000-6283	2329408	N
12835		250.00	599-141 HWY CERT BEYER			03-320-000-0000-6283	2329412	N
Warrant #	478634	Total...	750.00					
15353	KNOWiNK, LLC	12,000.00	2025 Poll Pad Maint/SW Supp			01-071-000-0000-6270	20158	N
15353		1,000.00	2025 Epulse License			01-071-000-0000-6270	20158	N

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	Warrant #	478635	Total...	13,000.00			
6004	Lake Superior College		670.00	MNDOT SPEC BOOKS	03-320-000-0000-6357	1289183	N
	Warrant #	478636	Total...	670.00			
1493	Lakes Gas Co		434.88	LP- APRIL	61-398-192-0000-6566	4050502	N
	Warrant #	478637	Total...	434.88			
16172	Lenzen/William		25.00	Cell Phone 4/2025	01-127-128-0000-6202		N
	Warrant #	478638	Total...	25.00			
1523	Lodermeier Implement Co		111.53	FILTERS 2310	03-340-000-0000-6563	P31316	N
1523			111.53	FILTERS 20012	03-340-000-0000-6563	P31316	N
	Warrant #	478639	Total...	223.06			
11575	Loffler Companies Inc.		37.24	Copier 3/2025	01-091-000-0000-6302	4986557	N
11575			325.21	Copies 3/8/25-4/7/25	01-091-000-0000-6302	4994584	N
11575			10.00	Freight & Delivery 3/8-4/7/25	01-091-000-0000-6302	4994584	N
	Warrant #	478640	Total...	372.45			
17236	Loken's Rushford Inn		513.04	K9 Trng Lodge 4/13-4/17/25	01-201-233-0000-6332	Markegard	N
17236			513.04	K9 Trng Lodge 4/20-4/24/25	01-201-233-0000-6332	Markegard	N
	Warrant #	478641	Total...	1,026.08			
17253	Making Connections		1,748.00	Spanish Class4/7-4/9&4/14-4/16	01-805-000-0000-6357	1	N
	Warrant #	478642	Total...	1,748.00			
14003	Mayo Clinic		2,563.60	Medical: A Brown (HC) 1/3/25	01-207-000-0000-6291	MH121871179300	N
14003			118.00	Medical: A Brown (HC) 1/22/25	01-207-000-0000-6291	MP2027885551	N
14003			1,272.40	Medical:O Higgins (HC) 3/27/25	01-207-000-0000-6291	MH122859409200	N
14003			40.00	Medical:O Higgins (HC) 3/27/25	01-207-000-0000-6291	MP2057320691	N
14003			664.00	Medical:O Higgins (HC) 3/27/25	01-207-000-0000-6291	MP2058886961	N
	Warrant #	478643	Total...	4,658.00			
9242	Med Compass		527.51	HEARING TEST- MAINT	03-310-000-0000-6283	45457	N
9242			217.37	HEARING TEST- CONST	03-320-000-0000-6283	45457	N

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9242	Med Compass	124.16	HEARING TEST- ADMIN			03-330-000-0000-6283	45457	N
9242		31.03	HEARING TEST - MECH			03-340-000-0000-6291	45457	N
9242		186.18	HEARING TEST- RCY			61-398-000-0000-6291	45457	N
	Warrant # 478644	Total...	1,086.25					
3189	Minnesota Ag Group Inc	16.95	O RINGS/ C CLIPS 1811			03-340-000-0000-6563	IH07168	N
	Warrant # 478645	Total...	16.95					
8522	Minnesota Energy Resources Corporation	25.97	Gas: PI Tower 3/18-4/16			01-211-000-0000-6252	0504542721-00001	N
	Warrant # 478646	Total...	25.97					
11766	Novak Weather Consultants	149.00	LIGHT PACK WEATHER CONS			03-330-000-0000-6283	1278	N
	Warrant # 478647	Total...	149.00					
13749	Nutrien Ag Solutions, Inc	418.86	CHEMICAL TAX			03-310-000-0000-6511	56507107	N
13749		1,500.00	LIBERATE 60G			03-310-000-0000-6511	56507107	N
13749		6,720.00	ESCORT 1920OZ			03-310-000-0000-6511	56507107	N
13749		39,385.50	TERRAVUE 375.10LB			03-310-000-0000-6511	56507107	N
13749		2,040.00	VASTIAN 20G			03-310-000-0000-6511	56507107	N
	Warrant # 478648	Total...	50,064.36					
11013	Office Of MNIT Services	2,766.00	Crowdstrike EDR 1/25-3/25			01-063-000-0000-6270	25030562	N
11013		1,750.55	Mnet Collaboration 3/2025			01-063-000-0000-6301	DV25030351	N
11013		142.32	EOC Phone Lines 3/2025			01-281-280-0000-6201	W25030491	N
	Warrant # 478649	Total...	4,658.87					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 4/8			01-001-000-0000-6203	7900044081157277	N
	Warrant # 478650	Total...	2,000.00					
5320	Red Wing Rotary Club	80.00	2025 Serv Lunch LF,TG,BA,SB			01-005-000-0000-6332		N
5320		40.00	2025 Serv Lunch NL,SA			01-031-000-0000-6332		N
5320		60.00	2025 Serv Lunch CS,MK,JH			01-201-000-0000-6332		N
	Warrant # 478651	Total...	180.00					
7648	Rent N Save Portable Services	65.00	BYLLESBY PARK TOILET MAR			03-521-000-0000-6343	82158	N

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	Warrant #	478652	Total...	65.00			
17256	Rice County Recorder		46.00	A774428/EASEMENT 025-599-137-	03-320-000-0000-6311	2025-672	N
	Warrant #	478653	Total...	46.00			
70136	Ripley's Rental		82.50	LP-CRACK FILLING	03-310-000-0000-6512	75668	N
70136			82.50	LP-CRACK FILLING	03-310-000-0000-6512	75760	N
	Warrant #	478654	Total...	165.00			
16843	River City Therapy Center		33,779.47	OJP Grant Q125	01-255-261-0000-6284		N
	Warrant #	478655	Total...	33,779.47			
56570	Sargents Nursery Inc		250.00	Landscaping Materials 4/17/25	01-111-110-0000-6306	102-45640	N
56570			60.00	Landscaping Materials 4/16/25	01-111-110-0000-6306	102-45555	N
	Warrant #	478656	Total...	310.00			
5029	Short Elliot Hendrickson Inc		1,412.63	Monitor Wan Landf 2/2025	61-397-000-0000-6283	484706	N
	Warrant #	478657	Total...	1,412.63			
17197	Squires, Waldspurger, & Mace P.A.		1,478.00	NrthInd Grdng Case Serv 2/2025	01-001-000-0000-6283	23860	N
	Warrant #	478658	Total...	1,478.00			
17255	Stussy/Barbara		356.00	Clerc Error 72.394.0060 Pay 25	81-850-000-0000-2101		N
	Warrant #	478659	Total...	356.00			
12304	T.E.C. Industrial, Inc.		230.00	Heater Motor Rcy - Bldg	61-398-000-0000-6305	O519293	N
12304			115.00	Heater Motor Rcy - Bldg	61-398-000-0000-6305	O519296	N
12304			29.42	Heater Pts Rcy - Bldg	61-398-000-0000-6563	O159296	T
12304			55.68	Heater Pts Rcy - Bldg	61-398-000-0000-6563	O519298	T
	Warrant #	478660	Total...	430.10			
32803	The License Center, Inc.		5,193.50	Title/Tax/Reg #2509	34-340-000-0000-6669		N
	Warrant #	478661	Total...	5,193.50			
46300	Tom Parker Electric Inc		1,657.19	Sec Cameras LEC-JUS 4/11	34-111-000-0000-6669	14679	N
	Warrant #	478662	Total...	1,657.19			
2469	Toshiba America Business Solutions		144.78	Copier 4/2025	01-055-000-0000-6302	5033897428	N

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2469	Toshiba America Business Solutions	71.21	Copies 3/2025	01-055-000-0000-6302	5033897428	N
	Warrant # 478663	Total...	215.99			
8063	Toshiba America Business Solutions	34.42	Copies 3/2025	01-005-000-0000-6302	6525604	N
8063		34.43	Copies 3/2025	01-031-000-0000-6302	6525604	N
8063		34.42	Copies 3/2025	01-061-000-0000-6302	6525604	N
	Warrant # 478664	Total...	103.27			
6921	U.S. Bank	750.00	Admin/Filing 3/25-2/26 2015A	35-830-000-0000-6783	7687557	N
	Warrant # 478665	Total...	750.00			
2846	Uline	997.00	EYE WASH STATION- WASH BAY	03-350-000-0000-6306	191380045	N
	Warrant # 478666	Total...	997.00			
1878	Vasa Township	11.33	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Anderson	N
	Warrant # 478667	Total...	11.33			
2342	Waste Management Inc	114.23	GARB ZTA APRIL	03-350-000-0000-6253	0157399-2760-4	N
	Warrant # 478668	Total...	114.23			
1674	Wells Fargo Banks	1,350.08	Client Analysis 3/2025	01-001-000-0000-6375	25030261457	N
	Warrant # 478669	Total...	1,350.08			
4557	White Cap, L.P.	47.99	HANDLE RED RUBBER BLADE 11C	03-340-000-0000-6563	50030501639	N
	Warrant # 478670	Total...	47.99			
3667	Winona County Finance	20.00	(1) CPR Cards 4/17/25	01-207-000-0000-6245	3303	N
3667		120.00	(6) CPR Cards 4/17/25	01-210-000-0000-6245	3303	N
	Warrant # 478671	Total...	140.00			
73383	Xcel Energy	3,021.43	Electric for Gov Center 4/8	01-111-110-0000-6251	303169733	N
73383		996.04	Gas for Gov Center 4/8	01-111-110-0000-6252	302583218	N
73383		6,995.17	Gas for LEC 4/8	01-111-112-0000-6252	303560859	N
73383		2,482.49	Electric for HHS 4/8	01-111-115-0000-6251	303473320	N
73383		390.16	Gas for HHS-Citizens Bldg 4/8	01-111-115-0000-6252	303473320	N
73383		3,956.47	Electric for Justice Center4/8	01-111-116-0000-6251	303375561	N

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73383	Xcel Energy		64.32	ST LTS- S BENCH			03-310-000-0000-6251		
	Warrant #	478672	Total...	17,906.08					
	Warrant Form	WFXX	Total...	242,222.56	158 Transactions				

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10529	ADP, Inc.	6,942.22	Payroll Proc 3/14 & 3/28/25	01-061-000-0000-6279	688025765	N
	Warrant # 48013	Total...	6,942.22			
301	Advanced Business Systems, Inc	23.00	USPS Tracking Labels 4/16	01-001-000-0000-6304	103451	N
	Warrant # 48014	Total...	23.00			
6193	Advanced Correctional Healthcare	2,669.49	Nurse Hrs Overage 3/16-3/29/25	01-207-000-0000-6272	2159	N
6193		34,979.67	Medical Contract 5/2025	01-207-000-0000-6272	RINV005058	N
6193		1,962.50	Pool/Cap Recon 7-10/2024	01-207-000-0000-6272	RINV005059	N
6193		6,218.96	Pool/Cap Recon 2/2025	01-207-000-0000-6272	RINV005059	N
	Warrant # 48015	Total...	45,830.62			
11387	Ahlbrecht/Jessica	35.00	Cell Phone 4/2025	01-061-000-0000-6202		N
	Warrant # 48016	Total...	35.00			
27100	Allegra	184.35	ENVELOPES ADMIN	03-330-000-0000-6405	29914	N
27100		38.81	LAMINATE BOAT LAUNCH SIGN	03-521-000-0000-6420	29920	N
	Warrant # 48017	Total...	223.16			
3443	Anderson/Brad	14.00	CUT Mtg Mileage 3/20	01-005-000-0000-6331		N
3443		23.80	CUT Mtg Mileage 3/25	01-005-000-0000-6331		N
3443		126.00	HUMHC Mtg Mileage 4/3	01-005-000-0000-6331		N
3443		70.00	Testify St Paul Mileage 4/2	01-005-000-0000-6331		N
3443		30.10	HTF Mtg Mileage 4/7	01-005-000-0000-6331		N
3443		70.00	Testify St Paul Mileage 4/8	01-005-000-0000-6331		N
3443		38.50	Featherstone/Vasa Mtg Miles4/8	01-005-000-0000-6331		N
3443		70.00	Per Comm Mtg Mileage 4/15	01-005-000-0000-6331		N
	Warrant # 48018	Total...	442.40			
224	Arneson/Scott	46.88	HR Manager Mtg:TD,JA 4/2	01-005-000-0000-6332		N
224		23.45	HR Manager Mtg:SA 4/2	01-031-000-0000-6332		N
	Warrant # 48019	Total...	70.33			
6781	Benck/Andrea	35.00	Cell Phone 4/2025	01-031-000-0000-6202		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	48020	Total...	35.00			
1137	Cannon Falls City		1,867.00	Q125 City % of Permit Fees	01-127-127-0000-5125		N
	Warrant #	48021	Total...	1,867.00			
13708	Carlson/Hannah		35.00	Cell Phone 4/2025	01-063-000-0000-6202		N
13708			40.00	Internet 4/2025	01-063-000-0000-6209		N
	Warrant #	48022	Total...	75.00			
16438	Cauwels-Reisdorfer/Teresa		35.00	Cell Phone 4/2025	01-041-000-0000-6202		N
	Warrant #	48023	Total...	35.00			
1164	Cherry Grove Township		133.84	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Bruening	N
	Warrant #	48024	Total...	133.84			
17254	Crafco, Inc.		463.00	OVERNIGHT HEATER W/FIT 1102	03-340-000-0000-6563	9403411812	N
17254			164.15	CABLE ASSEMBLY 1102	03-340-000-0000-6563	9403411813	N
	Warrant #	48025	Total...	627.15			
16584	Dave Syverson Freightliner		52.99	FAN BELT 2101	03-340-000-0000-6562	464973	N
	Warrant #	48026	Total...	52.99			
2370	Ekblad/Jeff		35.00	Cell Phone 4/2025	01-103-000-0000-6202		N
	Warrant #	48027	Total...	35.00			
9931	Emery/Andrea		35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
	Warrant #	48028	Total...	35.00			
1273	Erickson Engineering Co. LLC		304.00	CVT BRIDGE INSP	03-310-000-0000-6278	17125	N
1273			2,774.75	607-028 PRELIM DSN #7 L0416	03-320-000-0000-6281	17094	N
1273			2,774.75	607-028 PRELIM DSN #7 L0415	03-320-000-0000-6281	17094	N
	Warrant #	48029	Total...	5,853.50			
13223	Ferguson/Janet		35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
	Warrant #	48030	Total...	35.00			
1296	Florence Township		100.00	602-031 LANDOWNER MTG - DAM	03-320-000-0000-6301	5/6/25 DAMG DE	N
1296			200.00	602-031 LANDOWNER MTG - REN	03-320-000-0000-6301	5/6/25 RENTAL	N

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1296	Florence Township	90.22	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Glander	N
Warrant #	48031	Total...	390.22			
16310	Frost/Lindsey Mae	35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
Warrant #	48032	Total...	35.00			
9509	Greenwood/Jess	20.00	2025 MAIN CONF JG	03-310-000-0000-6357	RE-IMB	N
9509		20.00	2025 MAIN CONF LE	03-310-000-0000-6357	RE-IMB	N
Warrant #	48033	Total...	40.00			
15610	Hanley/Kate	35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
Warrant #	48034	Total...	35.00			
2283	Holst/Kristine	35.00	Cell Phone 4/2025	01-201-000-0000-6202		N
Warrant #	48035	Total...	35.00			
12612	Kelly/Dan	35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
Warrant #	48036	Total...	35.00			
2195	Kent/Justin	24.50	CF VFW Mileage 2/25/25	01-121-000-0000-6331		N
2195		47.60	Kenyon VFW Mileage 2/26/25	01-121-000-0000-6331		N
2195		30.80	Zumbrota VFW Mileage 2/27/25	01-121-000-0000-6331		N
2195		23.80	Lake City VFW Mileage 3/3/25	01-121-000-0000-6331		N
2195		25.20	CF Home Visit Mileage 3/4/25	01-121-000-0000-6331		N
2195		40.60	Pine Island AL Mileage 3/10/25	01-121-000-0000-6331		N
2195		24.50	CF AL Mileage 3/11/25	01-121-000-0000-6331		N
2195		47.60	Kenyon VFW Mileage 3/26/25	01-121-000-0000-6331		N
2195		30.80	Zumbrota VFW Mileage 3/27/25	01-121-000-0000-6331		N
Warrant #	48037	Total...	295.40			
10059	Kurtti/Joshua	225.00	ERT Pant 4/4/25	01-201-000-0000-6867	Kurtti	N
10059		75.00	ERT Shirt 4/1/25	01-201-000-0000-6867	Kurtti	N
Warrant #	48038	Total...	300.00			
12152	Lance/Stacy L	35.00	Cell Phone 4/2025	01-031-000-0000-6202		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	48039	Total...	35.00			
5902	Leica Geosystems, Inc.		1,684.00	Maint & Supp 5/5/25-5/4/26	01-103-000-0000-6268	903896701	N
	Warrant #	48040	Total...	1,684.00			
17124	Lemmer/Nicholas		35.00	Cell Phone 4/2025	01-031-000-0000-6202		N
	Warrant #	48041	Total...	35.00			
1514	Leon Township		1,996.75	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Anderson	N
1514			360.49	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Hernke's	N
1514			235.89	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Kiellmeyer	N
1514			1,049.10	4th Quarter 2024 Gravel Tax	72-850-000-0000-2320	Hernke's	N
	Warrant #	48042	Total...	3,642.23			
1533	M-R Sign Co, Inc.		52.94	EXIT ONLY SIGN	03-310-000-0000-6504	227127	N
	Warrant #	48043	Total...	52.94			
5138	Madden Galanter Hansen, LLP		713.13	Labor Relations Svcs 3/2025	01-061-000-0000-6275		N
	Warrant #	48044	Total...	713.13			
44	Marco Technologies LLC		3,266.78	Printer Supp 4/5-5/4/25	01-063-000-0000-6302	INV13734960	N
	Warrant #	48045	Total...	3,266.78			
1721	Matthews/Tris		35.00	Cell Phone 4/2025	01-201-000-0000-6202		N
	Warrant #	48046	Total...	35.00			
35975	MCIT		1,201.50	Deduct Claim 24PC1595	11-430-700-0010-6351	D42731202	N
35975			255.00	Deduct Claim 24PC1596	11-430-700-0010-6351	D4274255	N
	Warrant #	48047	Total...	1,456.50			
824	Minneola Township		575.13	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Schumacher	N
	Warrant #	48048	Total...	575.13			
14800	Naatz/Thomas		35.00	Cell Phone 4/2025	01-063-000-0000-6202		N
14800			40.00	Internet 4/2025	01-063-000-0000-6209		N
	Warrant #	48049	Total...	75.00			
12635	NAVSURFWARCENDIV Crane		900.00	Optics Loan Prog 3/12/2025	01-201-000-0000-6867	N00164LE1018-25	N

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	<u>Warrant #</u>	<u>Total...</u>	<u>900.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12301	Orbis Partners, LLC		703.00	MAYSI-2 Software 7/2024-7/2025	01-255-000-0000-6270	INVORB-10155	N
	Warrant #	48051	Total...	703.00			
7813	OSI Environmental, Inc.		75.00	FILTER DISPOSAL- RCY	61-398-192-0000-6839	20112581	N
	Warrant #	48052	Total...	75.00			
8856	Ostlund/Emily		35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
	Warrant #	48053	Total...	35.00			
1702	Pine Island Township		20.95	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Bruening	N
	Warrant #	48054	Total...	20.95			
16048	Recycle Away, LLC		2,746.80	WASTE CAN CANAPIES	03-521-000-0000-6420	52641	N
	Warrant #	48055	Total...	2,746.80			
50705	Red Wing Ace Hardware		34.99	Grass Seed 4/16/25	01-111-000-0000-6306	234271/1	N
	Warrant #	48056	Total...	34.99			
1727	Red Wing City-Finance		20.00	FURNITURE DISP- DITCHES	03-310-000-0000-6839	0172987	N
1727			500.96	SEWER/SUCK OUT	03-350-000-0000-6306	172996	N
1727			250.48	SEWER/SUCK OUT	03-350-000-0000-6306	173014	N
	Warrant #	48057	Total...	771.44			
15864	Rheault/Brooke		35.00	Cell Phone 4/2025	01-255-000-0000-6202		N
	Warrant #	48058	Total...	35.00			
2442	Riester Refrigeration Inc		245.00	Heat Pump Repair 4/7/25	01-111-110-0000-6305	101998	N
2442			75.00	HVAC RPR PTS- RCY	61-398-000-0000-6305	103884	T
2442			360.00	HVAC RPR LBR- RCY	61-398-000-0000-6305	103884	N
	Warrant #	48059	Total...	680.00			
1756	Roscoe Township		14.35	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Bruening	N
1756			199.67	4th Quarter 2024 Gravel Tax	72-850-000-0000-2320	Integrity	N
1756			0.97	1st Quarter 2025 Gravel Tax	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	48060	Total...	214.99			

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15249	Schmidt/Dan	35.00	Cell Phone 4/2025			01-063-000-0000-6202		N
15249		40.00	Internet 4/2025			01-063-000-0000-6209		N
Warrant #	48061	Total...	75.00					
2606	SHI International Corp	289.52	GIS - Azure 2/25			01-105-000-0000-6270	B19550911	N
2606		27.96	BLDG - Azure 2/25			01-127-127-0000-6270	B19550911	N
2606		306.00	(2) Wireless Access Pts 4/4			01-281-280-0000-6669	B19591988	N
Warrant #	48062	Total...	623.48					
15965	Skillet Kitchen	3,243.10	Inmate Meals 4/1-4/6/25			01-207-000-0000-6463	INV00010451	N
15965		3,632.25	Inmate Meals 4/7-4/13/25			01-207-000-0000-6463	INV00010487	N
Warrant #	48063	Total...	6,875.35					
11804	Smith/John	35.00	Cell Phone 4/2025			01-063-000-0000-6202		N
Warrant #	48064	Total...	35.00					
5820	SRF Consulting Group Inc	630.35	INTERSECTION STUDY AUG			03-330-000-0000-6278	17069.00-8	N
Warrant #	48065	Total...	630.35					
6450	Staples Advantage	55.98	Office Supplies 4/12/25			01-101-000-0000-6405	6029203026	N
6450		56.28	Office Supplies 4/12/25			01-101-000-0000-6405	6029203027	N
Warrant #	48066	Total...	112.26					
1903	Thomson Reuters - West	411.51	Law Books 4/1/25			01-025-000-0000-6452	851716471	N
1903		6,057.00	Law Books 4/1/25			01-025-000-0000-6452	851788097	N
1903		200.78	Library Plan 4/2025			01-091-000-0000-6452	851780374	N
Warrant #	48067	Total...	6,669.29					
3487	Towmaster Inc	997.76	CLEVIS 1501			03-340-000-0000-6562	476182	N
Warrant #	48068	Total...	997.76					
17204	Valbridge Property Advisors	37,100.00	611-031 APPRAISAL SERV			03-320-000-0000-6283	MN02243730001	N
Warrant #	48069	Total...	37,100.00					
3369	Vanschoonhoven/Rhonda	35.00	Cell Phone 4/2025			01-255-000-0000-6202		N
Warrant #	48070	Total...	35.00					

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							<u>From Date</u>	<u>To Date</u>
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 4/2025			01-055-000-0000-6202		N
	Warrant #	48071	Total...	35.00				
17252	Wallerich/Justin	122.24	Lodging 3/11-3/12/25			01-201-000-0000-6332		N
	Warrant #	48072	Total...	122.24				
1893	Wanamingo Township	72.13	1st Quarter 2025 Gravel Tax			72-850-000-0000-2320	Kielmeyer	N
	Warrant #	48073	Total...	72.13				
1900	Welch Township	14.78	1st Quarter 2025 Gravel Tax			72-850-000-0000-2320	HOLCIM	N
1900		256.97	1st Quarter 2025 Gravel Tax			72-850-000-0000-2320	Luhmans	N
1900		1,419.61	1st Quarter 2025 Gravel Tax			72-850-000-0000-2320	Ries Farms	N
	Warrant #	48074	Total...	1,691.36				
8000	Wyld/Eddy	35.00	Cell Phone 4/2025			01-063-000-0000-6202		N
8000		40.00	Internet 4/2025			01-063-000-0000-6209		N
	Warrant #	48075	Total...	75.00				
1920	Zumbrota Township	35.19	1st Quarter 2025 Gravel Tax			72-850-000-0000-2320	Bruening	N
	Warrant #	48076	Total...	35.19				
	Warrant Form	WFXX-ACH	Total...	136,489.12	113 Transactions			
		Final Total...	378,711.68	271 Transactions				

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

Signed _____
Director

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WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
							COUNT	AMOUNT	COUNT	AMOUNT
65	242,222.56	WFXX	478608	478672	04/25/2025	04/25/2025				
64	136,489.12	WFXX-ACH	48013	48076	04/25/2025	04/25/2025	28	2,200.37	36	134,288.75
	378,711.68	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	231,965.04	County General Revenue	78,650.49	153,314.55
3	124,823.63	County Road and Bridge	49,396.09	75,427.54
11	1,676.50	Health & Human Service Fund	1,456.50	220.00
25	500.00	Economic Development Authority	-	500.00
34	6,850.69	Capital Plan	-	6,850.69
35	750.00	Debt Service Fund	-	750.00
61	3,154.45	Waste Management Facilities	510.00	2,644.45
72	8,047.37	Other Agency Funds	6,476.04	1,571.33
81	944.00	Settlement Fund	-	944.00
	378,711.68	TOTAL	136,489.12	TOTAL ACH
				242,222.56
				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>
12833	11506	Alerus Financial					
			1,130.00	FSA/HRA/HSA Fees 4/2025	01-061-000-0000-6283	112838	0
			152.62	FSA/HRA/HSA Fees 4/2025	11-420-600-0010-6283	112838	0
			58.70	FSA/HRA/HSA Fees 4/2025	11-420-640-0010-6283	112838	0
			211.32	FSA/HRA/HSA Fees 4/2025	11-430-700-0010-6283	112838	0
			58.70	FSA/HRA/HSA Fees 4/2025	11-479-478-0000-6283	112838	0
			105.66	FSA/HRA/HSA Fees 4/2025	11-479-479-0000-6283	112838	0
Warrant #	12833	Total	1,717.00	Date 4/28/2025			
	Final Total...		1,717.00	6 Transactions			



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	1,130.00	County General Revenue
11	587.00	Health & Human Service Fund
	1,717.00	TOTAL