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

01	General Fund	$	300,996.19
03	Public Works	$	1,163,171.93
11	Health and Human Services Fund	$	60,545.36
12	GC Family Services Collaborative	$	-
15	County Ditch 1	$	-
20	National Opioid Settlement Fund	$	-
25	EDA	$	125.02
34	Capital Equipment	$	358,658.52
35	Debt Service	$	-
61	Waste Management	$	5,522.79
72	Other Agency	$	163,797.82
81	Settlement	$	1,050,154.75
	Totals	$	3,102,972.38

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
11/6/2026	11/19/2026	$ 1,505,212.11

Checks (WFXX,WFXX-ACH)		$	1,803,189.12
EFT (Manual Warrants)		$	1,299,783.26
	Total:	$	3,102,972.38

Goodhue County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	OBO#	Account Number	On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13121	14168	Heartland Payment Systems LLC							
			18.00	CC ACH TXN FEES 10/2026		01-001-000-0000-6376		10/2026 CC FEES 10/1/2026	0 10/31/2026
			30.00	CC EQUIPMENT 10/2026		01-001-000-0000-6376		10/2026 CC FEES 10/1/2026	0 10/31/2026
			2,839.37	CC TXN FEES 10/2026		01-001-000-0000-6376		10/2026 CC FEES 10/1/2026	0 10/31/2026
	Warrant #	**13121**	**Total**	**2,887.37**	**Date 11/2/2026**				
		Final	**Total...**	**2,887.37**	**3**	**Transactions**			

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	1	2,887.37		County General Revenue
		2,887.37	TOTAL	

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WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13122	6067	Mn Dept of Revenue - State General Tax					
			1,046,901.62	2ND EST COLLECT 5/21-10/20/26	81-850-000-0000-2485	SETTLEMENT 11-4-26	0
						5/21/2026	10/20/2026
		Warrant # 13122 Total	**1,046,901.62**	**Date 11/4/2026**			
		Final Total...	**1,046,901.62**	**1 Transactions**			

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
81	1,046,901.62		Settlement Fund
	1,046,901.62	TOTAL	

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WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13123	14168	Heartland Payment Systems LLC					
			15.00	25-VB-26-868 OVERPAY	01-255-255-0000-5475	371567595	0
						11/4/2026	11/4/2026
	Warrant #	**13123**	**Total**	**15.00**	**Date 11/4/2026**		
		Final	**Total...**	**15.00**	**1 Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	15.00		County General Revenue
	15.00	TOTAL	

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Vendor #	Vendor Name	Amount	Description / OBO# / On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
9433	Accurate Controls, Inc.	31,102.63	MAINTENANCE AGREEMENT	01-207-000-0000-6301	25884 05/01/2026	0 04/30/2027	N
	Warrant # 485438 Total...	**31,102.63**					
15705	Adam's Pest Control, Inc.	589.81	FERT/WEED CTRL RW	03-350-000-0000-6306	4400349 10/21/2026	0 10/21/2026	N
15705		388.04	FERT/WEED CTRL RCY	61-398-000-0000-6306	4401881 10/16/2026	0 10/16/2026	N
	Warrant # 485439 Total...	**977.85**					
16874	Adrian's Parts City	336.30	WINDSHIELD WIPERS	01-201-000-0000-6303	119223 10/29/2026	0 10/29/2026	N
	Warrant # 485440 Total...	**336.30**					
2687	ANCOM Communications, Inc.	649.00	RADIO INSTALL 2601	34-340-000-0000-6663	135551 10/22/2026	0 10/22/2026	N
	Warrant # 485441 Total...	**649.00**					
17554	Anne M. Carlson Law Office, PLLC	2,570.56	PROF SERV CONTRACT 10/2026	01-011-000-0000-6271	01108 10/01/2026	0 10/30/2026	N
	Warrant # 485442 Total...	**2,570.56**					
16698	APG Media of Southern Minnesota, LLC	18.00	OCT 6, 2026 MINUTES SUMMARY	01-005-000-0000-6242	1119269 10/28/2026	0 10/28/2026	N
	Warrant # 485443 Total...	**18.00**					
14487	Buck/Christopher David	100.00	PAC MEETING	01-127-128-0000-6106	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
14487		28.88	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant # 485444 Total...	**128.88**					
10940	Community Compliance	876.00	REAM GRANT OCT	01-255-260-0000-6284	OCT26-REAM 10/01/2026	0 10/31/2026	N
	Warrant # 485445 Total...	**876.00**					
12773	Fastenal Company	126.36	SIGN HARDWARE	03-310-000-0000-6504	MNRED183323 10/21/2026	3661 10/21/2026	N

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Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date	Tx
	Warrant # 485446 Total...	**126.36**					
7674	Fitzgerald Excavating And Trucking	1,109,998.67	611-031 GRADING #11 EST 6	03-320-000-0000-6320	EST 6 10/11/2026	0 11/10/2026	N
	Warrant # 485447 Total...	**1,109,998.67**					
8143	Force America Inc	671.00	ROAD WATCH 2601	34-340-000-0000-6663	IN001-2199780 10/27/2026	0 10/27/2026	N
	Warrant # 485448 Total...	**671.00**					
21220	Goodhue County Court Admin	135.00	COURT FINE	01-255-255-0000-5475	25-VB-26-2324 11/07/2026	0 11/07/2026	N
	Warrant # 485449 Total...	**135.00**					
8568	Goodhue County Inmate Trust Account	578.26	INMATE WORKER	01-207-240-0000-6284	11/03/2026 10/01/2026	0 10/31/2026	N
	Warrant # 485450 Total...	**578.26**					
3059	Hamblin/Michael	10.59	72.700.0350 OVERPAY	81-850-000-0000-2102	72.700.0350 10/28/2026	0 10/28/2026	N
	Warrant # 485451 Total...	**10.59**					
16101	Highland Sanitation & Recycling Inc.	646.37	DUMPSTER NOV	03-521-000-0000-6343	0001597412 11/01/2026	0 11/30/2026	N
	Warrant # 485452 Total...	**646.37**					
17770	Hitman Pest Control	130.00	PEST CONTROL	01-207-000-0000-6283	6030 10/26/2026	0 10/26/2026	N
	Warrant # 485453 Total...	**130.00**					
8249	ICMA Membership Renewals	1,200.00	2027 MEMBERSHIP	01-031-000-0000-6357	191876 01/01/2027	0 01/01/2027	N
	Warrant # 485454 Total...	**1,200.00**					
6679	J&N Tactical LLC	510.00	BREACHING TOOL	01-201-000-0000-6867	26-00719 10/28/2026	0 10/28/2026	N
	Warrant # 485455 Total...	**510.00**					
14266	J&S Repair, Inc.	891.05	AXEL PTS 2405	03-340-000-0000-6563	CZ07931 10/20/2026	3635 10/20/2026	N

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	Warrant # 485456 Total...			**891.05**			
4712	JJ Lawnscape Under Ground Sprinkler Sy	WINTERIZE SPRINKLER SYS	03-350-000-0000-6306	150.00	32080 10/06/2026	0 10/06/2026	N
	Warrant # 485457 Total...			**150.00**			
3912	Johnson & Scofield, Inc.	LAND STAKING KULLMAN PROJE(	01-001-102-0000-6283	1,765.00	48444 09/22/2026	0 10/06/2026	N
	Warrant # 485458 Total...			**1,765.00**			
18097	Knight Barry Title United LLC	45.004.1100 OVERPAY	81-850-000-0000-2102	23.76	45.004.1100 10/27/2026	0 10/27/2026	N
	Warrant # 485459 Total...			**23.76**			
15336	Kodiak Power Solutions	GENERATOR INSPECTION & SER\	01-111-110-0000-6301	395.00	22426700 10/28/2026	0 10/28/2026	N
15336		GENERATOR COOLING SYSTEM M	01-111-110-0000-6301	2,585.00	22424683 10/28/2026	0 10/28/2026	N
15336		GENERATOR INSPECTION & MAIN	01-111-115-0000-6301	395.00	22427861 10/29/2026	0 10/29/2026	N
15336		GENERATOR COOLING SYSTEM M	01-111-115-0000-6301	2,585.00	22429768 10/29/2026	0 10/29/2026	N
15336		REPLACEMENT CRANKCASE HEA	01-111-115-0000-6301	309.91	28597876 10/28/2026	0 10/28/2026	N
	Warrant # 485460 Total...			**6,269.91**			
10891	Kreisler/Kirk	37.030.2100 OVERPAY	81-850-000-0000-2102	49.72	37.030.2100 10/28/2026	0 10/28/2026	N
	Warrant # 485461 Total...			**49.72**			
18093	Lake State Realty Services, Inc.	LEASE FRAMEWORK RFP 1/2 RW	01-001-000-0000-6278	10,000.00	26093 09/01/2026	0 10/27/2026	N
	Warrant # 485462 Total...			**10,000.00**			
8708	Level 3 Communications, LLC	IQSIP - IP VPN	01-209-000-0000-6201	785.00	808260027 11/01/2026	0 11/30/2026	N
	Warrant # 485463 Total...			**785.00**			
14003	Mayo Clinic	DRUG SCREEN: KL	01-061-000-0000-6290	44.00	700005050	0	N

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					09/30/2026	09/30/2026	
14003		44.00	DRUG SCREEN: EH	01-201-000-0000-6291	700005050	0	N
					10/02/2026	10/02/2026	
14003		353.00	NEW HIRE VACCINES/EXAM: AM	01-207-000-0000-6291	700005050	0	N
					10/12/2026	10/12/2026	
14003		353.00	NEW HIRE VACCINES/EXAM: LY	01-207-000-0000-6291	700005050	0	N
					10/09/2026	10/09/2026	
14003		326.00	EXAM/HEARING: MI	01-207-000-0000-6291	700005050	0	N
					10/16/2026	10/21/2026	
	Warrant # 485464 Total...	**1,120.00**					
10139	MedTox Laboratories, Inc.	39.03	DRUG SCREEN: KL	01-061-000-0000-6290	1020264741	0	N
					10/02/2026	10/02/2026	
10139		39.03	DRUG SCREEN: EH	01-201-000-0000-6291	1020264741	0	N
					10/03/2026	10/03/2026	
10139		117.09	DRUG SCREEN: LY/AM/MI	01-207-000-0000-6291	1020264741	0	N
					10/10/2026	10/17/2026	
	Warrant # 485465 Total...	**195.15**					
37305	Midway Auto	173.00	#2326 OIL/RPR & ROTATE TIRES	01-201-000-0000-6303	243727	0	N
					11/04/2026	11/04/2026	
	Warrant # 485466 Total...	**173.00**					
14994	Midwest Detail Supply Company	27.72	NITRILE GLOVES	03-340-000-0000-6420	204239	3687	N
					10/20/2026	10/20/2026	
	Warrant # 485467 Total...	**27.72**					
3189	Minnesota Ag Group Inc	475.50	FUEL FILTER 1602	03-340-000-0000-6563	IH20825	3686	N
					10/20/2026	10/20/2026	
3189		199.10	LOADER LOCK 1203	03-340-000-0000-6563	IH20601	3670	N
					10/20/2026	10/20/2026	
3189		99.50	FUEL INJECT 1602	03-340-000-0000-6563	IH20839	3686	N
					10/22/2026	10/22/2026	
	Warrant # 485468 Total...	**774.10**					
1814	Minnesota Department of Labor & Industry	25.00-	RETENTION	01-127-127-0000-5478	GC2026-AUG-OCT	0	N
					10/01/2026	10/31/2026	
1814		25.00-	RETENTION	01-127-127-0000-5478	GC2026-AUG-OCT	0	N

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1814		25.00-	RETENTION	01-127-127-0000-5478	GC2026-AUG-OCT 09/01/2026	0 09/30/2026	N
1814		586.50	GC-BUILD PERMIT SURCHARGE-S	72-850-000-0000-2178	GC2026-AUG-OCT 08/01/2026	0 08/31/2026	N
1814		900.50	GC-BUILD PERMIT SURCHARGE-(	72-850-000-0000-2178	GC2026-AUG-OCT 09/01/2026	0 09/30/2026	N
1814		870.50	GC-BUILD PERMIT SURCHARGES	72-850-000-0000-2178	GC2026-AUG-OCT 10/01/2026	0 10/31/2026	N
	Warrant # 485469 Total...	**2,282.50**			08/01/2026	08/31/2026	
14162	Nokomis Energy	14,876.16	COMMUNITY SOLAR SUBSCRIPTI	01-111-112-0000-6251	ZPVWGO-2026-10-31 09/01/2026	0 09/30/2026	N
	Warrant # 485470 Total...	**14,876.16**					
9516	Nuvera (FKA NU-Telecom)	112.64	TELE CF	03-350-000-0000-6201	1182424 11/01/2026	0 11/30/2026	N
9516		96.90	DSL CF	03-350-000-0000-6209	1182424 11/01/2026	0 11/30/2026	N
	Warrant # 485471 Total...	**209.54**					
14082	Quadient Finance USA, Inc.	2,000.00	POSTAGE MTR: JUS 10/30	01-001-000-0000-6203	7900044080216520 10/01/2026	0 10/30/2026	N
	Warrant # 485472 Total...	**2,000.00**					
13184	Rocket Close, LLC	50.10	55.175.0420 OVERPAY	81-850-000-0000-2102	55.175.0420 10/27/2026	0 10/27/2026	N
	Warrant # 485473 Total...	**50.10**					
2234	Snap-On Industrial	92.18	SOCKETS	03-340-000-0000-6569	ARV / 69562559 10/26/2026	3693 10/26/2026	N
2234		111.70	RATCHET HANDLE	03-340-000-0000-6569	ARV / 69564241 10/26/2026	3693 10/26/2026	N
	Warrant # 485474 Total...	**203.88**					
2469	Toshiba America Business Solutions	197.91	CONTRACT	01-255-000-0000-6302	5040531853 11/01/2026	0 11/30/2026	N
2469		107.92	COLOR OVERAGES	01-255-000-0000-6302	5040531853 11/01/2026	0 11/30/2026	N

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	Warrant #	**485475**	**Total...**	**305.83**					
8063	Toshiba America Business Solutions			87.73	COPIES	01-041-000-0000-6302	6976515 10/01/2026	0 10/31/2026	N
8063				11.94	COPIES	01-121-000-0000-6302	6972241 10/01/2026	0 10/31/2026	N
8063				1.05	PATROL COPIES	01-201-000-0000-6302	6976695 10/01/2026	0 10/31/2026	N
8063				15.76	HEALTH UNIT COPIES	01-207-000-0000-6302	6977804 10/01/2026	0 10/31/2026	N
	Warrant #	**485476**	**Total...**	**116.48**					
13691	Toshiba America Business Solutions			137.99	SHERIFF ADMIN COPIER LEASE	01-201-000-0000-6302	5040531855	0	N
13691				22.11	SHERIFF ADMIN COPIES	01-201-000-0000-6302	5040531855 11/01/2026	0 11/30/2026	N
13691				122.72	INTAKE COPIES	01-207-000-0000-6302	5040531857 09/01/2026	0 10/01/2026	N
13691				194.40	INTAKE COPIER LEASE	01-207-000-0000-6302	5040531857 09/01/2026	0 10/01/2026	N
13691				200.74	EOC COPIER LEASE	01-281-280-0000-6302	504031856 11/01/2026	0 11/30/2026	N
13691				10.53	EOC COPIES	01-281-280-0000-6302	504031856 11/01/2026	0 11/30/2026	N
13691				151.55	NOVEMBER COPIER	01-601-000-0000-6302	5040531858 11/01/2026	0 11/30/2026	N
	Warrant #	**485477**	**Total...**	**840.04**					
17135	Traxler/Jeff			100.00	BOA MEETING	01-127-128-0000-6106	10/26/2026 BOA	0	N
17135				62.47	MILEAGE	01-127-128-0000-6331	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
	Warrant #	**485478**	**Total...**	**162.47**					
2846	Uline			98.88	REFLECT DRVWY MRKRS	61-398-000-0000-6420	214895840 10/20/2026	0 10/20/2026	N
	Warrant #	**485479**	**Total...**	**98.88**					

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2342	Waste Management Inc	173.38	GARB CF NOV - DEC	03-350-000-0000-6253	9618321-2282-7 11/01/2026	0 12/31/2026	N
2342		138.83	GARB ZTA NOV	03-350-000-0000-6253	0199072-2760-7 11/01/2026	0 11/30/2026	N
	Warrant # 485480 Total...	**312.21**					
73383	Xcel Energy	113.49	SIGNALS - 601 BENCH	03-310-000-0000-6251	51-6754818-1 09/28/2026	0 10/27/2026	N
73383		37.83	ST LTS - BENCH	03-310-000-0000-6251	51-6754818-1 09/28/2026	0 10/27/2026	N
73383		11.54	ST LTS - 5	03-310-000-0000-6251	51-6410093-6 10/05/2026	0 11/03/2026	N
73383		798.89	ELEC - RCY	61-398-192-0000-6251	51-6984845-1 09/28/2026	0 10/27/2026	N
73383		69.64	ELEC - DROP SHED	61-398-192-0000-6251	51-6984845-1 09/28/2026	0 10/27/2026	N
73383		161.69	GAS - RCY	61-398-192-0000-6252	51-6984845-1 09/29/2026	0 10/28/2026	N
	Warrant # 485481 Total...	**1,193.08**					
	Warrant Form WFXX Total...	**1,195,541.05**	**82 Transactions**				

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10529	ADP, Inc.	7,984.11	ADP PAYROLL SERVICES	01-061-000-0000-6279	735856421 10/09/2026	0 10/23/2026	N
	Warrant # 54424 Total...	**7,984.11**					
6193	Advanced Correctional Healthcare	12,796.50	NURSE OVERAGE HOURS	01-207-000-0000-6272	INV-005389 12/21/2025	0 09/26/2026	N
6193		1,222.80	POOL/CAP RECON	01-207-000-0000-6272	RINV-011750 08/01/2026	0 08/31/2026	N
	Warrant # 54425 Total...	**14,019.30**					
27100	Allegra	50.40	PBLC ENTR SGN	61-398-192-0000-6241	36234 10/21/2026	3689 10/21/2026	N
	Warrant # 54426 Total...	**50.40**					
27672	Amazon Capital Services	40.56	OFFICE SUPPLIES	01-063-000-0000-6405	1MK1-FLG4-DX9H 10/20/2026	0 10/20/2026	N
27672		449.99	ELECTRONIC DOOR STRIKE	01-111-000-0000-6371	137K-43L9-TVL1 10/21/2026	0 10/21/2026	N
	Warrant # 54427 Total...	**490.55**					
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT	01-211-000-0000-6342	415713014 11/01/2026	0 11/30/2026	N
	Warrant # 54428 Total...	**661.25**					
15657	Betcher/Susan	76.76	SCHAC MTG MILEAGE	01-005-000-0000-6331	10/2026 10/08/2026	0 10/08/2026	N
15657		10.18	COW MTG MILEAGE	01-005-000-0000-6331	10/2026 10/06/2026	0 10/06/2026	N
15657		10.18	HHS MTG MILEAGE	01-005-000-0000-6331	10/2026 10/20/2026	0 10/20/2026	N
15657		10.04	FINSTAD MTG MILEAGE	01-005-000-0000-6331	10/2026 10/14/2026	0 10/14/2026	N
15657		10.18	TECHNOLOGY MTG MILEAGE	01-005-000-0000-6331	10/2026 10/22/2026	0 10/22/2026	N
15657		122.36	DISTRICT MTG MILEAGE	01-005-000-0000-6331	10/2026 10/26/2026	0 10/26/2026	N
	Warrant # 54429 Total...	**239.70**					

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15659	Breuer/Scott	100.00	BOA MEETING	01-127-128-0000-6106	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
15659		32.38	MILEAGE	01-127-128-0000-6331	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
	Warrant # 54430 Total...	**132.38**					
11020	CenturyLink	372.83	IQ SIP	01-209-000-0000-6201	808290228 10/01/2026	0 10/31/2026	N
	Warrant # 54431 Total...	**372.83**					
14424	Community And Economic Development Assoc	125.02	OCT. 2026 HOURS	25-700-000-0000-6278	102026 10/01/2026	0 10/31/2026	N
	Warrant # 54432 Total...	**125.02**					
1226	Dakota Electric Association	95.91	ST LTS #18	03-310-000-0000-6251	1001366814 10/01/2026	0 10/31/2026	N
1226		11.07	ST LTS #7	03-310-000-0000-6251	1001366814 10/01/2026	0 10/31/2026	N
1226		11.07	ST LTS #31	03-310-000-0000-6251	1001366814 10/01/2026	0 10/31/2026	N
1226		11.07	ST LTS #19	03-310-000-0000-6251	1001366814 10/01/2026	0 10/31/2026	N
1226		9.92	ST LTS #46	03-310-000-0000-6251	1001366814 10/01/2026	0 10/31/2026	N
	Warrant # 54433 Total...	**139.04**					
17136	Dicke/Charlie	100.00	PAC MEETING	01-127-128-0000-6106	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
17136		14.29	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant # 54434 Total...	**114.29**					
13907	Flanders/Linda Jean	21.28	TECH/CVTJP MTG MILEAGE	01-005-000-0000-6331	10/2026 10/22/2026	0 10/22/2026	N
	Warrant # 54435 Total...	**21.28**					
13230	Johnson Law RW, LLC	1,885.08	PROF SVC 10/2026	01-011-000-0000-6265	GUARD/CONS 10/2026 10/01/2026	0 10/30/2026	N

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Vendor #	Vendor Name			Amount	Description / OBO# / On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
	Warrant #	**54436**	**Total...**	**1,885.08**					
5643	Kloster Law Office			362.50	PROF SRVCS 10/13-10/30	01-011-000-0000-6271	25-26-1042 10/13/2026	0 10/30/2026	N
5643				200.00	PROF SRVCS 10/1-10/26	01-011-000-0000-6271	25-26-1093 10/01/2026	0 10/26/2026	N
5643				1,050.00	PROF SRVCS 10/5-10/20	01-011-000-0000-6271	25-26-1037 10/05/2026	0 10/20/2026	N
	Warrant #	**54437**	**Total...**	**1,612.50**					
13157	Knott/Daniel			100.00	BOA MEETING	01-127-128-0000-6106	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
13157				3.65	MILEAGE	01-127-128-0000-6331	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
	Warrant #	**54438**	**Total...**	**103.65**					
10617	Knott/Leanne			148.96	DRIVE TO GIS/LIS CONF DULUTH	01-105-000-0000-6331	LIFT BRIDGE LODGE 10/28/2026	0 10/28/2026	N
10617				148.96	DRIVE FROM GIS/LIS CONF DULU	01-105-000-0000-6331	LIFT BRIDGE LODGE 10/30/2026	0 10/30/2026	N
10617				422.02	HOTEL STAY IN DULUTH	01-105-000-0000-6332	LIFT BRIDGE LODGE 10/28/2026	0 10/30/2026	N
	Warrant #	**54439**	**Total...**	**719.94**					
3124	Kwik Trip Inc			292.16	SURVEY FUEL	01-103-000-0000-6567	00278333 10/01/2026	0 10/31/2026	N
3124				7.20	INSPECTIONS IN-STORE	01-127-127-0000-6303	00278333 10/01/2026	0 10/31/2026	N
3124				1,144.92	INSPECTIONS FUEL	01-127-127-0000-6567	00278333 10/01/2026	0 10/31/2026	N
3124				67.74	LUM FUEL	01-127-128-0000-6567	00278333 10/01/2026	0 10/31/2026	N
3124				67.73	EH FUEL	01-127-129-0000-6567	00278333 10/01/2026	0 10/31/2026	N
3124				32.40	FLEET IN-STORE	01-130-000-0000-6303	00278333 10/01/2026	0 10/31/2026	N
3124				2,013.04	FLEET FUEL	01-130-000-0000-6567	00278333 10/01/2026	0 10/31/2026	N

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Vendor #	Vendor Name			Amount	Description / OBO#	Account Number / On-Behalf-Name	Invoice # / From Date	PO # / To Date	Tx
3124	Kwik Trip Inc			553.40	KT IN STORE	01-201-000-0000-6303	00278334 10/01/2026	0 10/31/2026	N
3124				164.29	KT DIESEL	01-201-000-0000-6565	00278334 10/01/2026	0 10/31/2026	N
3124				10,883.37	KT FUEL	01-201-000-0000-6567	00278334 10/01/2026	0 10/31/2026	N
3124				3,195.01	PW DIESEL	03-340-000-0000-6565	00278333 10/01/2026	0 10/31/2026	N
3124				386.78	PW FUEL	03-340-000-0000-6567	00278333 10/01/2026	0 10/31/2026	N
	Warrant #	**54440**	**Total...**	**18,808.04**					
1787	Laumeyer/Alan			129.20	HASTINGS-DULUTH	01-105-000-0000-6331	NF REIMBURSEMENT 10/28/2026	0 10/28/2026	N
1787				129.20	DULUTH-HASTINGS	01-105-000-0000-6331	NF REIMBURSEMENT 10/30/2026	0 10/30/2026	N
1787				25.84	DULUTH	01-105-000-0000-6331	NF REIMBURSEMENT 10/29/2026	0 10/29/2026	N
1787				22.10	OVNT MEAL	01-105-000-0000-6332	NF REIMBURSEMENT 10/29/2026	0 10/29/2026	N
1787				10.00	PARKING	01-105-000-0000-6333	NF REIMBURSEMENT 10/29/2026	0 10/29/2026	N
	Warrant #	**54441**	**Total...**	**316.34**					
8742	Mandelkow/Mark			100.00	BOA/PAC MEETING SECURITY	01-127-128-0000-6284	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant #	**54442**	**Total...**	**100.00**					
44	Marco Technologies LLC			1,200.28	PRINTER SUPPORT	01-063-000-0000-6302	INV15910351 11/05/2026	0 12/04/2026	N
	Warrant #	**54443**	**Total...**	**1,200.28**					
13333	Miller/Richard			100.00	BOA/PAC MEETINGS	01-127-128-0000-6106	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
13333				42.56	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant #	**54444**	**Total...**	**142.56**					

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12239	Minneapolis Forensic Psychological Svcs	3,206.25	PROF SVC 9/17-10/30	01-011-000-0000-6272	25-CR-26-194 09/17/2026	0 10/30/2026	N
12239		2,193.75	PROF SVC 9/18-10/30	01-011-000-0000-6272	25-CR-26-567 09/18/2026	0 10/30/2026	N
	Warrant # 54445 Total...	**5,400.00**					
11998	Noregon Systems, LLC	914.88	DIAGNOSTICS ADAPTER KIT	03-340-000-0000-6569	INV00331109 10/23/2026	3691 10/23/2026	N
	Warrant # 54446 Total...	**914.88**					
2610	Nygaard/Ronald H.	954.56	TRANSPORT MILEAGE	01-121-140-0000-6220	RONN102226 09/29/2026	0 10/21/2026	N
	Warrant # 54447 Total...	**954.56**					
17070	Overland/Carol A	100.00	PAC MEETING	01-127-128-0000-6106	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
17070		0.76	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant # 54448 Total...	**100.76**					
10876	Parallel Technologies Inc.	1,560.70	REPLACEMENT SECURITY CAMEI	01-111-000-0000-6371	120160 10/09/2026	0 10/09/2026	N
	Warrant # 54449 Total...	**1,560.70**					
5195	Rechtzigel/Randall William	100.00	BOA MEETING	01-127-128-0000-6106	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
5195		33.90	MILEAGE	01-127-128-0000-6331	10/26/2026 BOA 10/26/2026	0 10/26/2026	N
	Warrant # 54450 Total...	**133.90**					
2442	Riester Refrigeration Inc	455.00	HVAC REPAIR	01-111-110-0000-6304	104461 03/06/2026	0 03/11/2026	N
2442		3,671.00	REPLACEMENT CUSTOM VAV CO	01-111-112-0000-6305	104348 04/16/2026	0 04/16/2026	N
2442		3,671.00	REPLACEMENT CUSTOM VAV CO	01-111-112-0000-6305	104348 04/16/2026	0 04/16/2026	N
	Warrant # 54451 Total...	**7,797.00**					
50750	Rs Eden	191.10	DRUG TESTING SUPPLIES	01-255-000-0000-6285	68890	0	N

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							10/01/2026	10/31/2026	
50750				262.70	DRUG TESTING	01-255-000-0000-6285	68890	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54452**	**Total...**	**453.80**					
15965	Skillet Kitchen			4,416.74	INMATE MEALS	01-207-000-0000-6463	15404	0	N
							10/26/2026	10/31/2026	
15965				751.98	INMATE MEALS	01-207-000-0000-6463	15447	0	N
							11/01/2026	11/01/2026	
	Warrant #	**54453**	**Total...**	**5,168.72**					
6450	Staples Advantage			45.19	OFFICE SUPPLIES	01-127-127-0000-6405	6077452340	0	N
							10/21/2026	10/21/2026	
6450				36.08	SUPPLIES - COLOR PAPER	01-127-127-0000-6405	6077621021	0	N
							11/23/2026	11/23/2026	
6450				24.93	OFFICE SUPPLIES	01-127-128-0000-6405	6077361640	0	N
							10/20/2026	10/20/2026	
6450				8.98	OFFICE SUPPLIES	01-127-129-0000-6405	6077452341	0	N
							10/20/2026	10/20/2026	
6450				24.92	OFFICE SUPPLIES	01-127-129-0000-6405	6077361640	0	N
							10/20/2026	10/20/2026	
	Warrant #	**54454**	**Total...**	**140.10**					
17741	Stehr/Flinton H.			100.00	PAC MEETING	01-127-128-0000-6106	10/26/2026 PAC	0	N
							10/26/2026	10/26/2026	
17741				31.92	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC	0	N
							10/26/2026	10/26/2026	
	Warrant #	**54455**	**Total...**	**131.92**					
14256	Tebbe/Dennis J			100.00	BOA MEETING	01-127-128-0000-6106	10/26/2026 BOA	0	N
							10/26/2026	10/26/2026	
14256				3.04	MILEAGE	01-127-128-0000-6331	10/26/2026 BOA	0	N
							10/26/2026	10/26/2026	
	Warrant #	**54456**	**Total...**	**103.04**					
17600	Thumann Construction LLC			2,000.00	SEPTIC PUMP 8,000G	03-521-000-0000-6306	20261017	0	N
							10/17/2026	10/17/2026	
	Warrant #	**54457**	**Total...**	**2,000.00**					

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46300	Tom Parker Electric Inc	125.00	LEC DATA ROOM OUTLETS	01-111-112-0000-6305	16247 09/16/2026	0 09/16/2026	N
	Warrant # 54458 Total...	**125.00**					
15172	Tyler Technologies, Inc.	5.00	ECHECK RETURN ACTIVITY Q326	01-001-000-0000-6375	045-584755 07/01/2026	0 09/30/2026	N
	Warrant # 54459 Total...	**5.00**					
13694	United Tactical Systems LLC	650.00	PEPPERBALL INST TRNG: MOSER	01-201-000-0000-6357	0112811-IN 11/16/2026	0 11/17/2026	N
	Warrant # 54460 Total...	**650.00**					
17252	Wallerich/Justin	24.26	OVERNIGHT MEALS	01-201-000-0000-6332	11/05/2026 10/27/2026	0 10/29/2026	N
	Warrant # 54461 Total...	**24.26**					
16449	Warrington/Christopher E	100.00	PAC MEETING	01-127-128-0000-6106	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
16449		5.70	MILEAGE	01-127-128-0000-6331	10/26/2026 PAC 10/26/2026	0 10/26/2026	N
	Warrant # 54462 Total...	**105.70**					
	Warrant Form WFXX-ACH Total...	**75,007.88**	**87 Transactions**				
	Final Total...	**1,270,548.93**	**169 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 Form **WFXX-ACH**
Auditor's Warrants

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WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
44	1,195,541.05	WFXX	485438	485481	11/13/2026	11/13/2026				
39	75,007.88	WFXX-ACH	54424	54462	11/13/2026	11/13/2026	18	7,056.78	21	67,951.10
	1,270,548.93	TOTAL								

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Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	144,316.42	County General Revenue	68,196.75		76,119.67	
3	1,120,728.28	County Road and Bridge	6,635.71		1,114,092.57	
25	125.02	Economic Development Authority	125.02		-	
34	1,320.00	Capital Plan	-		1,320.00	
61	1,567.54	Waste Management Facilities	50.40		1,517.14	
72	2,357.50	Other Agency Funds	-		2,357.50	
81	134.17	Settlement Fund	-		134.17	
	1,270,548.93	TOTAL	75,007.88	TOTAL ACH	1,195,541.05	TOTAL NON-ACH

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Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13126	14168	Heartland Payment Systems LLC					
			25.00	REFUND 25-CR-26-329	01-255-255-0000-5475	372356190	0
						11/7/2026	11/7/2026
	Warrant #	**13126** **Total**	**25.00**	**Date 11/16/2026**			
		Final Total...	**25.00**	**1**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	25.00		County General Revenue
	25.00	TOTAL	

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Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13127	17717	Kavira Health					
			5,103.00	KAVIRA INS	01-000-000-0000-6153	15425	0
						11/1/2026	11/30/2026
			648.00	KAVIRA INS	03-000-000-0000-6153	15425	0
						11/1/2026	11/30/2026
			3,024.00	KAVIRA INS	11-000-000-0000-6153	15425	0
						11/1/2026	11/30/2026
			135.00	KAVIRA INS	61-000-000-0000-6153	15425	0
						11/1/2026	11/30/2026
Warrant #	**13127**	**Total**	**8,910.00**	**Date 11/16/2026**			
		Final Total...	**8,910.00**	**4**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	5,103.00		County General Revenue
3	648.00		County Road and Bridge
11	3,024.00		Health & Human Service Fund
61	135.00		Waste Management Facilities
	8,910.00	TOTAL	

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Warr #	Vendor #	Vendor Name	Amount	Description	OBO#	Account Number	On-Behalf-of-Name	Invoice #	From Date	PO #	To Date
13128	11872	Intellicents, Inc.									
			985.71	CONSULTANT FEE		01-061-000-0000-6278		INV11380	11/1/2026	0	11/30/2026
			111.94	CAFETERIA COMPENSATION		11-420-600-0010-6283		INV11380	11/1/2026	0	11/30/2026
			43.05	CAFETERIA COMPENSATION		11-420-640-0010-6283		INV11380	11/1/2026	0	11/30/2026
			154.99	CAFETERIA COMPENSATION		11-430-700-0010-6283		INV11380	11/1/2026	0	11/30/2026
			43.05	CAFETERIA COMPENSATION		11-479-478-0000-6283		INV11380	11/1/2026	0	11/30/2026
			77.51	CAFETERIA COMPENSATION		11-479-479-0000-6283		INV11380	11/1/2026	0	11/30/2026
Warrant #	**13128**	**Total**	**1,416.25**	**Date 11/16/2026**							
		Final Total...	**1,416.25**		**6**	**Transactions**					

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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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Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13130	20600	Goodhue County Fsc					
			12,126.00	71.IVEFCADMLCTS07.Q326.R.93658	11-430-710-3970-6020	9111826 7/1/2026	0 9/30/2026
			3,641.00	71.IVEFFPSALCTS07.Q326.93472	11-430-710-3970-6020	9111826 7/1/2026	0 9/30/2026
		Warrant # 13130 Total	**15,767.00**	**Date 11/18/2026**			
		Final Total...	**15,767.00**	**2**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
11	15,767.00		Health & Human Service Fund
	15,767.00	TOTAL	

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Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13131	20600	Goodhue County Fsc					
			22,606.00	71.MAADMIN_LCTS07.Q3.26R.93778	11-430-710-3970-6020	9111326	0
						11/13/2026	11/13/2026
	Warrant #	**13131**	**Total**	**22,606.00**	**Date 11/18/2026**		
		Final	**Total...**	**22,606.00**	**1 Transactions**		

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	11	22,606.00		Health & Human Service Fund
		22,606.00	TOTAL	

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Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13129	14168	Heartland Payment Systems LLC					
			100.00	DUP PYMNT 26-0554	01-127-127-0000-5123	373094360	0
						11/16/2026	11/16/2026
	Warrant #	**13129** **Total**	**100.00**	**Date 11/19/2026**			
		Final Total...	**100.00**	**1**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	1	100.00		County General Revenue
		100.00	TOTAL	

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Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-Name	Invoice # / From Date	PO # / To Date
13132	1820	State Of Minnesota-Sales & Use Tax					
			1.00	ROUNDING 10/2026	01-001-000-0000-6850	10/2026	0
						10/1/2026	10/31/2026
			6.18	RECEIPT NBR 205644 10/26/2026	01-101-000-0000-5457	10/2026	0
						10/26/2026	10/26/2026
			3.09	RECEIPT NBR 205645 10/27/2026	01-101-000-0000-5457	10/2026	0
						10/27/2026	10/27/2026
			7.21	RECEIPT NBR 205634 10/09/2026	01-101-000-0000-5457	10/2026	0
						10/9/2026	10/9/2026
			7.21	RECEIPT NBR 205635 10/13/2026	01-101-000-0000-5457	10/2026	0
						10/13/2026	10/13/2026
			10.30	RECEIPT NBR 205636 10/14/2026	01-101-000-0000-5457	10/2026	0
						10/14/2026	10/14/2026
			13.39	RECEIPT NBR 205637 10/15/2026	01-101-000-0000-5457	10/2026	0
						10/15/2026	10/15/2026
			13.39	RECEIPT NBR 205638 10/16/2026	01-101-000-0000-5457	10/2026	0
						10/16/2026	10/16/2026
			14.42	RECEIPT NBR 205639 10/19/2026	01-101-000-0000-5457	10/2026	0
						10/19/2026	10/19/2026
			5.15	RECEIPT NBR 205628 10/01/2026	01-101-000-0000-5457	10/2026	0
						10/1/2026	10/1/2026
			8.24	RECEIPT NBR 205629 10/02/2026	01-101-000-0000-5457	10/2026	0
						10/2/2026	10/2/2026
			3.09	RECEIPT NBR 205631 10/06/2026	01-101-000-0000-5457	10/2026	0
						10/6/2026	10/6/2026
			1.03	RECEIPT NBR 205630 10/05/2026	01-101-000-0000-5457	10/2026	0
						10/5/2026	10/5/2026
			3.09	RECEIPT NBR 205633 10/08/2026	01-101-000-0000-5457	10/2026	0
						10/8/2026	10/8/2026
			5.15	RECEIPT NBR 205632 10/07/2026	01-101-000-0000-5457	10/2026	0
						10/7/2026	10/7/2026

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			3.09	RECEIPT NBR 205646	10/27/2026		01-101-000-0000-5457	10/2026	0
			3.09 -	RECEIPT NBR 205646	10/27/2026		01-101-000-0000-5457	10/27/2026 10/2026	10/27/2026 0
			8.24	RECEIPT NBR 205647	10/28/2026		01-101-000-0000-5457	10/27/2026 10/2026	10/27/2026 0
			12.36	RECEIPT NBR 205648	10/29/2026		01-101-000-0000-5457	10/28/2026 10/2026	10/28/2026 0
			8.24	RECEIPT NBR 205649	10/30/2026		01-101-000-0000-5457	10/29/2026 10/2026	10/29/2026 0
			2.06	RECEIPT NBR 205640	10/20/2026		01-101-000-0000-5457	10/30/2026 10/2026	10/30/2026 0
			3.09	RECEIPT NBR 205641	10/21/2026		01-101-000-0000-5457	10/20/2026 10/2026	10/20/2026 0
			9.27	RECEIPT NBR 205642	10/22/2026		01-101-000-0000-5457	10/21/2026 10/2026	10/21/2026 0
			3.09	RECEIPT NBR 205643	10/23/2026		01-101-000-0000-5457	10/22/2026 10/2026	10/22/2026 0
			2.55	RECEIPT NBR 300693	10/28/2026		01-207-240-0000-5859	10/23/2026 10/2026	10/23/2026 0
			3.43	RECEIPT NBR 300674	10/07/2026		01-281-283-0000-5859	10/28/2026 10/2026	10/28/2026 0
			3.43	RECEIPT NBR 7100526	10/05/2026		01-281-283-0000-5859	10/7/2026 10/2026	10/7/2026 0
			3.43	RECEIPT NBR 300675	10/07/2026		01-281-283-0000-5859	10/5/2026 10/2026	10/5/2026 0
			3.43	RECEIPT NBR 7101926	10/19/2026		01-281-283-0000-5859	10/7/2026 10/2026	10/7/2026 0
			3.43	RECEIPT NBR 7102026	10/20/2026		01-281-283-0000-5859	10/19/2026 10/2026	10/19/2026 0
								10/20/2026	10/20/2026

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			5.05	RECEIPT NBR 600596 10/07/2026	03-310-000-0000-5934	10/2026	0
						10/7/2026	10/7/2026
			4.29	RECEIPT NBR 600595 10/07/2026	03-310-000-0000-5934	10/2026	0
						10/7/2026	10/7/2026
			2.09	RECEIPT NBR 600595 10/07/2026	03-310-000-0000-5934	10/2026	0
						10/7/2026	10/7/2026
			2.53	RECEIPT NBR 600595 10/07/2026	03-310-000-0000-5934	10/2026	0
						10/7/2026	10/7/2026
			7.56	RECEIPT NBR 600596 10/07/2026	03-310-000-0000-5934	10/2026	0
						10/7/2026	10/7/2026
			8.41	WARR NBR 54157 10/23/2026	61-398-000-0000-6411	10/2026	0
						10/23/2026	10/23/2026
			1.37	WARR NBR 13108 10/06/2026	61-398-000-0000-6420	10/2026	0
						10/6/2026	10/6/2026
			6.64	WARR NBR 485000 10/02/2026	61-398-000-0000-6420	10/2026	0
						10/2/2026	10/2/2026
			2.36	WARR NBR 484992 10/02/2026	61-398-000-0000-6420	10/2026	0
						10/2/2026	10/2/2026
			17.24	WARR NBR 54057 10/09/2026	61-398-192-0000-6241	10/2026	0
						10/9/2026	10/9/2026
			399.96	WARR NBR 54093 10/16/2026	61-398-192-0000-6418	10/2026	0
						10/16/2026	10/16/2026
			12.48	WARR NBR 485115 10/16/2026	61-398-192-0000-6418	10/2026	0
						10/16/2026	10/16/2026
			15.60	WARR NBR 484994 10/02/2026	61-398-192-0000-6562	10/2026	0
						10/2/2026	10/2/2026
			2.16	WARR NBR 485012 10/02/2026	61-398-192-0000-6563	10/2026	0
						10/2/2026	10/2/2026
			94.27	WARR NBR 13108 10/06/2026	61-398-192-0000-6563	10/2026	0
						10/6/2026	10/6/2026

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		Warrant #	**13132**	**Total**	**750.00**	**Date 11/19/2026**			
			Final	**Total...**	**750.00**	**45**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	167.99		County General Revenue
3	21.52		County Road and Bridge
61	560.49		Waste Management Facilities
	750.00	TOTAL	

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Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13133	3796	Minnesota Department of Revenue					
			91,423.64	ST SHARE-DEED TAX 10/2026	72-850-000-0000-2310	10/2026 10/1/2026	0 10/31/2026
			58,158.18	ST SHARE-MTG TAX 10/2026	72-850-000-0000-2311	10/2026 10/1/2026	0 10/31/2026
		Warrant # 13133 Total	**149,581.82**	**Date 11/19/2026**			
		Final Total...	**149,581.82**	**2 Transactions**			

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	72	149,581.82		Other Agency Funds
		149,581.82	TOTAL	

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13135	11506	Alerus Financial						
			26,839.92	11/19/26 PAYROLL-CO	HSA CONTRI	01-000-000-2504-2005	11/19/2026	0
							11/19/2026	11/19/2026
			4,936.49	11/19/26 PAYROLL-CO	HSA CONTRI	03-000-000-2504-2005	11/19/2026	0
							11/19/2026	11/19/2026
			16,195.49	11/19/26 PAYROLL-CO	HSA CONTRI	11-000-000-2504-2005	11/19/2026	0
							11/19/2026	11/19/2026
			817.30	11/19/26 PAYROLL-CO	HSA CONTRI	61-000-000-2504-2005	11/19/2026	0
							11/19/2026	11/19/2026
Warrant #	**13135**	**Total**	**48,789.20**	**Date 11/19/2026**				
		Final Total...	**48,789.20**	**4**	**Transactions**			

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	26,839.92		County General Revenue
3	4,936.49		County Road and Bridge
11	16,195.49		Health & Human Service Fund
61	817.30		Waste Management Facilities
	48,789.20	TOTAL	

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Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
13134	15172	Tyler Technologies, Inc.					
			1,874.00	41.017.0906 OVERPAY	81-850-000-0000-2102	41.017.0906	0
						11/8/2026	11/8/2026
	Warrant #	**13134**	**Total**	**1,874.00**	**Date 11/20/2026**		
		Final	**Total...**	**1,874.00**	**1 Transactions**		

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	81	1,874.00		Settlement Fund
		1,874.00	TOTAL	

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13136	1512	Alerus Retirement and Benefits									
			160.00	COBRA ADMINISTRATION		01-061-000-0000-6278		C193989	10/1/2026	0	10/31/2026
		Warrant # **13136** **Total**	**160.00**	**Date 11/20/2026**							
		Final Total...	**160.00**	**1**	**Transactions**						

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	1	160.00		County General Revenue
		160.00	TOTAL	

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18044	ACME Tuckpointing & Restoration	104,618.99	BRICK TUCKPOINTING & CAULKIN	34-111-112-0000-6669	APP. #2 - INV 1697 10/01/2026	0 10/31/2026	N
18044		104,618.99	BRICK TUCKPOINTING & CAULKIN	34-111-116-0000-6669	APP. #2 - INV 1697 10/01/2026	0 10/31/2026	N
	Warrant # 485482 Total...	**209,237.98**					
5941	Arndt/David	47.12	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
5941		47.12	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant # 485483 Total...	**94.24**					
11531	Berg/Tamra	48.64	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant # 485484 Total...	**48.64**					
18099	Bergum Senf/Rochelle	842.00	44.013.0600 OVERPAY	81-850-000-0000-2102	44.013.0600 11/06/2026	0 11/06/2026	N
	Warrant # 485485 Total...	**842.00**					
460	Bignell/Mike	388.36	TRANSPORT MILEAGE	01-121-140-0000-6220	MIKEB103026 10/07/2026	0 10/30/2026	N
	Warrant # 485486 Total...	**388.36**					
8783	Boulton/Michael	45.60	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
8783		45.60	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant # 485487 Total...	**91.20**					
13055	Burow/Peggy	31.92	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant # 485488 Total...	**31.92**					
18104	Callstrom/Alexis	25.84	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant # 485489 Total...	**25.84**					
7440	Cannon Falls Beacon	55.00	SUBSCRIPTION 11/21/26	03-330-000-0000-6244	GOODUECOUNTYMN	0	N

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						11/06/2026	11/06/2026	
	Warrant # 485490 Total...	**55.00**					
70197	Chippewa County	100.00	SUBPSERV/J.NELSON 11/5 CR269	01-091-000-0000-6277	26-000891	0	N
						11/05/2026	11/05/2026	
70197		100.00	SUBP SERVICE/J.NELSON CR269	01-091-000-0000-6277	26-000861	0	N
						10/30/2026	10/30/2026	
	Warrant # 485491 Total...	**200.00**					
17603	Contegrity Group, Inc.	3,028.65	LEC/ADC/JUS EXT RESTORATION	34-111-112-0000-6669	2026324	0	N
						11/01/2026	11/01/2026	
	Warrant # 485492 Total...	**3,028.65**					
5107	Dakota County Parks	240.00	BYLLESBY RESRVTN	03-521-000-0000-6283	810152	0	N
						04/01/2026	10/31/2026	
5107		15,907.80	BYLLESBY CUSTODIAL	03-521-000-0000-6305	810152	0	N
						04/01/2026	10/31/2026	
5107		1,011.55	BLSBY CUSTDL SUPPL	03-521-000-0000-6420	810152	0	N
						04/01/2026	10/31/2026	
	Warrant # 485493 Total...	**17,159.35**					
12768	Dell Marketing L.P.	6,802.82	SERVER (REMOTE BACKUP)	34-063-000-0000-6669	10895152218	0	N
						10/20/2026	10/20/2026	
	Warrant # 485494 Total...	**6,802.82**					
11534	Ebert/Kenneth E.	44.08	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
						11/03/2026	11/03/2026	
	Warrant # 485495 Total...	**44.08**					
15477	Erickson/Dawn Zero	11.10	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
						11/02/2026	11/02/2026	
	Warrant # 485496 Total...	**11.10**					
2474	Falk Auto Body Inc	1,697.60	HAIL DAMAGE BALANCE DUE	01-130-000-0000-6303	12119	0	N
						08/01/2026	08/01/2026	
2474		544.35	HAIL DAMAGE BALANCE DUE	01-130-000-0000-6303	12193	0	N
						08/01/2026	08/01/2026	
2474		1,050.00	#2330 TEAR DOWN	01-201-000-0000-6303	12644	0	N
						11/04/2026	11/04/2026	

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	Warrant #	**485497**	**Total...**	**3,291.95**					
8143	Force America Inc			331.60	CAMERA 1801	03-340-000-0000-6562	IN001-2202273 11/05/2026	3722 11/05/2026	N
	Warrant #	**485498**	**Total...**	**331.60**					
13049	Frandrup/Darla			53.20	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
13049				53.20	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485499**	**Total...**	**106.40**					
3266	Frontier Communications			145.82	KENYON PHONE	03-350-000-0000-6201	123197-2 11/10/2026	0 12/09/2026	N
3266				166.99	KENYON DSL	03-350-000-0000-6209	123197-2 11/10/2026	0 12/09/2026	N
	Warrant #	**485500**	**Total...**	**312.81**					
15758	Gesme/Mike			18.24	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
15758				18.24	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485501**	**Total...**	**36.48**					
17223	Glencoe Law Office, LLC			112.50	PROF SERVICES 25-PR-26-1328	01-011-000-0000-6265	1911 09/03/2026	0 10/19/2026	N
17223				25.00	PROF SERVICES 25-PR-26-908	01-011-000-0000-6265	1912 11/05/2026	0 11/05/2026	N
17223				18.75	PROF SERVICES 25-PR-26-1221	01-011-000-0000-6265	1910 11/05/2026	0 11/05/2026	N
17223				181.25	PROF SERVICES 25-PR-26-1501	01-011-000-0000-6265	1909 09/22/2026	0 10/13/2026	N
17223				568.75	PROF SERVICES 25-P9-04-001747	01-011-000-0000-6265	1916 08/31/2026	0 10/28/2026	N
17223				37.50	PROF SERVICES 25-PR-26-633	01-011-000-0000-6265	1908 10/02/2026	0 10/16/2026	N
17223				662.50	PROF SERVICES 25-PR-26-2302	01-011-000-0000-6265	1913 10/12/2026	0 10/23/2026	N

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17223	Glencoe Law Office, LLC	187.50	PROF SERVICES 25-PR-26-1168	01-011-000-0000-6265	3158	0	N
					08/05/2026	11/05/2026	
17223		637.50	PROF SERVICES 25-PR-21-1454	01-011-000-0000-6265	3157	0	N
					09/21/2026	11/06/2026	
17223		37.50	PROF SERVICES 25-PR-26-1445	01-011-000-0000-6265	1907	0	N
					09/30/2026	10/15/2026	
17223		3,562.50	PROF SERVICES 25-PR-26-2296	01-011-000-0000-6265	3159	0	N
					10/16/2026	11/08/2026	
	Warrant # 485502 Total...	**6,031.25**					
18103	Glenna/Abbey	38.00	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
	Warrant # 485503 Total...	**38.00**					
1331	Goodhue County Cooperative Elec Assoc	14.79	ST LTS #10	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		69.48	PARK & RIDE #8	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		74.47	ST LTS #24 - RBE	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		22.02	ST LTS #1 - WT RK	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		43.95	ST LTS #1	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		8.79	ST LTS #2	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		35.16	ST LTS #9	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		8.79	ST LTS #16	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		124.54	ST LTS #24 - RBW	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		80.86	SIGNS TH19 & 7	03-310-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
1331		55.12	ELEC - VASA	03-350-000-0000-6251	901293001	0	N
					10/01/2026	11/01/2026	
1331		221.15	ELEC - CF	03-350-000-0000-6251	1293002	0	N

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					10/01/2026	11/01/2026	
1331		8.79	PARK LIGHT	03-521-000-0000-6251	17064	0	N
					10/01/2026	11/01/2026	
	Warrant # 485504 Total...	**767.91**					
14271	Guardian Fleet Safety	791.43	#2327 RPR LENSE/LIGHTS/CHARG	01-201-000-0000-6303	306328	0	N
					11/05/2026	11/05/2026	
	Warrant # 485505 Total...	**791.43**					
15590	Gudknecht/Holli	57.76	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	
	Warrant # 485506 Total...	**57.76**					
4855	Hager City Glass Co. LLC	5,000.00	REPLACEMENT ADA DOOR OPER	01-111-110-0000-6304	8703	0	N
					10/20/2026	10/20/2026	
	Warrant # 485507 Total...	**5,000.00**					
1184	Hanisch Bakery	63.00	SAFETY MTG 310	03-310-000-0000-6414	64052	0	N
					10/01/2026	10/01/2026	
1184		37.80	SAFETY MTG 320	03-320-000-0000-6414	64052	0	N
					10/01/2026	10/01/2026	
1184		25.20	SAFETY MTG 330	03-330-000-0000-6414	64052	0	N
					10/01/2026	10/01/2026	
	Warrant # 485508 Total...	**126.00**					
8782	Hanson/Sandra	31.92	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	
8782		31.92	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
	Warrant # 485509 Total...	**63.84**					
10440	Hinsch/Brenda L	21.28	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	
	Warrant # 485510 Total...	**21.28**					
823	Hoernemann/Laurie	34.96	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
823		34.96	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	

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	Warrant #	**485511**	**Total...**	**69.92**					
14989	Huneke Dairy, Inc.			248.00	26.032.0503 OVERPAY	81-850-000-0000-2102	26.032.0503 11/03/2026	0 11/03/2026	N
	Warrant #	**485512**	**Total...**	**248.00**					
1227	Imperial Brady			99.78	FILTER KITS	01-111-115-0000-6304	43831704 10/22/2026	0 10/22/2026	N
	Warrant #	**485513**	**Total...**	**99.78**					
10263	Jacobson/Jessica			21.28	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485514**	**Total...**	**21.28**					
16755	Jaeger/Joanna			8.36	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
16755				8.36	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant #	**485515**	**Total...**	**16.72**					
15754	Juers/Jamie			30.40	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
15754				30.40	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485516**	**Total...**	**60.80**					
15336	Kodiak Power Solutions			1,885.00	SVC GENERATOR RW	03-350-000-0000-6304	22425566 10/28/2026	0 10/28/2026	N
15336				315.00	GENERATOR PM RW	03-350-000-0000-6304	22428494 10/28/2026	0 10/28/2026	N
	Warrant #	**485517**	**Total...**	**2,200.00**					
1493	Lakes Gas Co			204.00	LP - NOV	61-398-192-0000-6566	5777498 11/05/2026	0 11/05/2026	N
	Warrant #	**485518**	**Total...**	**204.00**					
18106	Legacy Title			14.96	55.872.0090 OVERPAY	81-850-000-0000-2102	55.872.0090 11/02/2026	0 11/02/2026	N
	Warrant #	**485519**	**Total...**	**14.96**					

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8130	Lereta			140.00	55.990.105A OVERPAY	81-850-000-0000-2102	55.990.105A 11/06/2026	0 11/06/2026	N
	Warrant #	**485520**	**Total...**	**140.00**					
17954	Luhman/Lori			21.28	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485521**	**Total...**	**21.28**					
18102	Malinchoc/Zoe			3.80	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant #	**485522**	**Total...**	**3.80**					
16136	Martin Marietta Materials, Inc.			147.46	PATCHING #7	03-310-000-0000-6503	50951008 10/26/2026	0 10/26/2026	N
16136				147.46	PATCHING #18	03-310-000-0000-6503	50951008 10/26/2026	0 10/26/2026	N
16136				295.65	PATCHING #4	03-310-000-0000-6503	50951008 10/26/2026	0 10/26/2026	N
	Warrant #	**485523**	**Total...**	**590.57**					
12655	Mayo Clinic			104.00	POST ACC D&A SCRN - ROSHON	03-310-000-0000-6291	700003124 10/27/2026	0 10/27/2026	N
12655				44.00	DRUG SCRN - GREIGER	03-310-000-0000-6291	700003124 11/16/2026	0 11/16/2026	N
12655				44.00	PREEMPL SCRN - MCKISSOCK	03-310-000-0000-6291	700003124 10/14/2026	0 10/14/2026	N
12655				44.00	DRUG SCRN - KOELSCH	61-398-000-0000-6291	700003124 10/14/2026	0 10/14/2026	N
	Warrant #	**485524**	**Total...**	**236.00**					
9107	Mcnamara/Steve			28.88	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
9107				28.88	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant #	**485525**	**Total...**	**57.76**					
16618	Messick Law, PLLC			1,140.00	PROF SVCS G/C 9/3-10/30	01-011-000-0000-6265	19988 09/03/2026	0 10/30/2026	N

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	Warrant # **485526** **Total...**	**1,140.00**					
17714	MetLife	85.72	RETIREE DENTAL HIGH G ISAKSC	01-000-000-9001-2021	11/16/2026	0	N
17714		130.88	RETIREE DENTAL HIGH S SUNDB'	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		13.86	RETIREE VISION M PETERSON	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	RETIREE DENTAL HIGH M PETER'	01-000-000-9001-2021	10/01/2026 11/16/2026	10/31/2026 0	N
17714		85.72	METLIFE DENTAL HIGH G, SCHOE	01-000-000-9001-2021	10/01/2026 11/16/2026	10/31/2026 0	N
17714		85.72	RETIREE DENTAL HIGH J LAWLER	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		13.86	RETIREE VISION M PETERSON	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	RETIREE DENTAL HIGH M PETER'	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		49.42	RETIREE DENTAL HIGH S GADIEN	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	METLIFE DENTAL HIGH M. BANKS	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	RETIREE DENTAL HIGH B. GLOVE	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		85.72	RETIREE DENTAL HIGH B. GADIEI	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	METLIFE DENTAL HIGH J. KELLY	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		24.72	RETIREE DENTAL LOW M AGRE	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	METLIFE DENTAL HIGH R. GLASN.	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		24.72	RETIREE DENTAL LOW D. HOLST	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N
17714		42.84	RETIREE DENTAL HIGH T CARLSC	01-000-000-9001-2021	11/01/2026 11/16/2026	11/30/2026 0	N

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17714	MetLife			6.92	RETIREE VISION L. HANNI	01-000-000-9001-2021	11/16/2026 11/01/2026	0 11/30/2026	N
17714				85.72	RETIREE DENTAL HIGH M CUSHIN	01-000-000-9001-2021	11/16/2026 10/01/2026	0 10/31/2026	N
	Warrant #	**485527**	**Total...**	**992.86**					
17714	MetLife			401.00	METLIFE PMFL FEE 11/2026	01-061-000-0000-6283	11/18/2026 11/01/2026	0 11/30/2026	N
	Warrant #	**485528**	**Total...**	**401.00**					
16865	Miller/Pam			18.24	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
16865				18.24	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485529**	**Total...**	**36.48**					
3189	Minnesota Ag Group Inc			122,360.00	2026 CASE IH MAX TRAC 2603	34-340-000-0000-6669	IH21459 11/13/2026	0 11/13/2026	N
	Warrant #	**485530**	**Total...**	**122,360.00**					
1821	Minnesota Department of Finance			1,842.00	BATTERED WMN/BIRTH CERT10/2	72-850-000-0000-2173	10/2026 10/01/2026	0 10/31/2026	N
1821				160.00	CRIME VICTIM FEE 10/2026	72-850-000-0000-2174	10/2026 10/01/2026	0 10/31/2026	N
1821				6,646.50	STATE SURCHARGES 10/2026	72-850-000-0000-2209	10/2026 10/01/2026	0 10/31/2026	N
1821				1,620.00	BIRTH/DEATH SURCHARGE 10/20	72-850-000-0000-2218	10/2026 10/01/2026	0 10/31/2026	N
1821				1,590.00	BIRTH CERT S/C 10/2026	72-850-000-0000-2218	10/2026 10/01/2026	0 10/31/2026	N
	Warrant #	**485531**	**Total...**	**11,858.50**					
3003	Minnesota UI Fund			1,290.50	Q3, 2026	01-001-000-0000-6172	07974553 Q3, 2026 10/08/2026	0 10/08/2026	N
	Warrant #	**485532**	**Total...**	**1,290.50**					
11766	Novak Weather Consultants			149.00	LT PK WEATHER CONSULT	03-330-000-0000-6283	1531 11/01/2026	0 11/30/2026	N

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	Warrant #	**485533**	**Total...**	**149.00**					
17977	Oil Worx			75.00	COOLANT DISP 50G	61-398-192-0000-6839	OW 293779 11/02/2026	0 11/02/2026	N
	Warrant #	**485534**	**Total...**	**75.00**					
5828	Olmsted County			200.00	HHW DISP - TRTD AERO	61-399-192-0000-6838	HW110626 11/06/2026	0 11/06/2026	N
5828				175.80	HHW DISP - LITHIUM BATT	61-399-192-0000-6838	HW110626 11/06/2026	0 11/06/2026	N
5828				22.50	HHW DISP -WASTE AERO	61-399-192-0000-6838	HW110626 11/06/2026	0 11/06/2026	N
	Warrant #	**485535**	**Total...**	**398.30**					
16512	Olson/Kerry			44.08	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant #	**485536**	**Total...**	**44.08**					
11744	Page/Jessica			50.16	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
11744				50.16	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
	Warrant #	**485537**	**Total...**	**100.32**					
14906	Panoramic Software Inc.			1,560.00	VETPRO SOFTWARE	01-121-000-0000-6270	17057 11/01/2026	0 10/27/2027	N
	Warrant #	**485538**	**Total...**	**1,560.00**					
10312	Peters/Cheryle			39.52	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485539**	**Total...**	**39.52**					
18100	Pine Island Methodist Church			500.00	611-034 TE 0.01 ACRES PIUMC	03-320-000-0000-6311	200-2 11/16/2026	0 11/16/2026	N
	Warrant #	**485540**	**Total...**	**500.00**					
13742	Premier Biotech Labs, LLC			60.90	CONFIRMATION TESTING/10/2026	01-091-132-0000-6405	L3390742 10/01/2026	0 10/31/2026	N
13742				14.00	SHIPPING	01-091-132-0000-6405	L3390742	0	N

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					10/01/2026	10/31/2026	
	Warrant # 485541 Total...	**74.90**					
14315	Prigge/Jennifer	34.96	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
	Warrant # 485542 Total...	**34.96**					
14082	Quadient Finance USA, Inc.	2,000.00	POSTAGE MTR: GOV 11/8	01-001-000-0000-6203	7900044081157277	0	N
					10/10/2026	11/08/2026	
14082		267.84	RECORDER POSTAGE MACH	01-101-000-0000-6203	7900044081157277	0	N
					10/10/2026	11/08/2026	
	Warrant # 485543 Total...	**2,267.84**					
14081	Quadient, Inc.	150.00	2027 NEOSTATS ANNUAL FEE	01-001-000-0000-6345	63515173	0	N
					12/07/2026	12/06/2027	
14081		150.00	2027 NEOSTATS ANNUAL FEE	01-001-000-0000-6345	63515170	0	N
					12/07/2026	12/06/2027	
	Warrant # 485544 Total...	**300.00**					
16083	Quality Overhead Dr of Rochester, Inc.	150.00	RPLC OHD SENSOR KYN	03-350-000-0000-6305	158422	0	N
					11/14/2026	11/14/2026	
	Warrant # 485545 Total...	**150.00**					
15755	Raasch/Miranda	34.96	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	
	Warrant # 485546 Total...	**34.96**					
3973	RDO Equipment Co	36.21	GREEN OIL 2602	03-340-000-0000-6561	P6887502	3704	N
					10/29/2026	10/29/2026	
3973		248.05	REDUCER BUSHING 2602	03-340-000-0000-6563	P6888402	0	N
					10/29/2026	10/29/2026	
3973		437.80	THRL POS SENSOR 2102	03-340-000-0000-6563	P6901902	3720	N
					11/04/2026	11/04/2026	
	Warrant # 485547 Total...	**722.06**					
13048	Safe/Sue	33.44	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
13048		33.44	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	

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	Warrant #	**485548**	**Total...**	**66.88**					
17952	Schaefer/Holly			22.80	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
17952				22.80	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485549**	**Total...**	**45.60**					
17953	Seydel/Michelle			22.80	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant #	**485550**	**Total...**	**22.80**					
17715	Standard Insurance Company			2.60	BASIC LIFE-M. NORDBY	01-000-000-9001-2022	11/16/2026 10/01/2026	0 10/31/2026	N
17715				2.60	BASIC LIFE-S.GADIENT	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				68.00	SP LIFE-G. GRIMES	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				2.60	BASIC LIFE-G GRIMES	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				2.60	BASIC LIFE-M. ZORN	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				2.60	BASIC LIFE-M.NORDBY	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				68.00	SP LIFE-M. NORDBY	01-000-000-9001-2022	11/16/2026 10/01/2026	0 10/31/2026	N
17715				68.00	SP LIFE-M. NORDBY	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				44.00	VOL LIFE-M. NORDBY	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				170.00	VOL LIFE-G GRIMES	01-000-000-9001-2022	11/16/2026 11/01/2026	0 11/30/2026	N
17715				44.00	VOL LIFE-M. NORDBY	01-000-000-9001-2022	11/16/2026 10/01/2026	0 10/31/2026	N
	Warrant #	**485551**	**Total...**	**475.00**					
15757	Stanke/Michelle			31.92	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N

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	Warrant # 485552 Total...	**31.92**					
18054	Think Bank	20.00	DATA REQUEST FEE: GL	01-201-000-0000-6870	LAA5039 11/06/2026	0 11/06/2026	N
	Warrant # 485553 Total...	**20.00**					
8063	Toshiba America Business Solutions	7.73	COPIES	01-103-000-0000-6302	6976732 10/01/2026	0 10/31/2026	N
8063		62.48	TONER RECYCLING	01-103-000-0000-6302	4157058 11/03/2026	0 11/03/2026	N
8063		62.47	TONER RECYCLING	01-105-000-0000-6302	4157058 11/03/2026	0 11/03/2026	N
8063		7.73	COPIES	01-105-000-0000-6302	6976732 10/01/2026	0 10/31/2026	N
8063		132.49	STAPLE REFILLS	01-601-000-0000-6302	4162339 11/10/2026	0 11/10/2026	N
	Warrant # 485554 Total...	**272.90**					
13691	Toshiba America Business Solutions	13.59	ADC ADMIN COPIES	01-207-000-0000-6302	5040769630 10/01/2026	0 11/01/2026	N
13691		163.92	ADC ADMIN COPIER LEASE	01-207-000-0000-6302	5040769630 11/01/2026	0 11/30/2026	N
	Warrant # 485555 Total...	**177.51**					
5662	Trugreen	217.74	LAWN PESTICIDE & FERTILIZER	01-111-110-0000-6306	6005152067 10/21/2026	0 10/21/2026	N
5662		180.59	LAWN PESTICIDE & FERTILIZER	01-111-112-0000-6306	6005152067 10/21/2026	0 10/21/2026	N
5662		87.35	LAWN PESTICIDE & FERTILIZER	01-111-115-0000-6306	6005152067 10/21/2026	0 10/21/2026	N
5662		118.21	LAWN PESTICIDE & FERTILIZER	01-111-116-0000-6306	6005152067 10/21/2026	0 10/21/2026	N
	Warrant # 485556 Total...	**603.89**					
13883	Turnkey Corrections	25.92	INDIGENT SUPPLIES	01-207-240-0000-6465	32429 10/01/2026	0 11/01/2026	N
	Warrant # 485557 Total...	**25.92**					

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17205	UniFirst Corporation	106.67	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410272923	0	N
					11/02/2026	11/02/2026	
17205		128.90	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410275230	0	N
					11/09/2026	11/09/2026	
17205		115.94	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410276596	0	N
					11/16/2026	11/16/2026	
17205		30.96	MAT/MOP/TOWEL DELIVERY & MA	01-111-110-0000-6347	1410276597	0	N
					11/16/2026	11/16/2026	
17205		35.87	MAT/MOP/TOWEL DELIVERY & MA	01-111-110-0000-6347	1410272926	0	N
					11/02/2026	11/02/2026	
17205		30.96	MAT/MOP/TOWEL DELIVERY & MA	01-111-110-0000-6347	1410275082	0	N
					11/09/2026	11/09/2026	
17205		42.86	MAT/MOP/TOWEL DELIVERY & MA	01-111-112-0000-6347	1410276607	0	N
					11/16/2026	11/16/2026	
17205		36.45	MAT/MOP/TOWEL DELIVERY & MA	01-111-112-0000-6347	1410272934	0	N
					11/02/2026	11/02/2026	
17205		42.86	MAT/MOP/TOWEL DELIVERY & MA	01-111-112-0000-6347	1410275092	0	N
					11/09/2026	11/09/2026	
	Warrant # 485558 Total...	**571.47**					
12159	Vault Health	61.16	PREEMPL SCRN - MCKISSOCK	03-310-000-0000-6291	FL00732898	0	N
					10/14/2026	10/14/2026	
12159		115.14	POST ACC D&A SCRN - ROSHON	03-310-000-0000-6291	FL00732898	0	N
					10/27/2026	10/27/2026	
12159		61.16	DRUG SCRN - GREIGER	03-310-000-0000-6291	FL00732898	0	N
					10/16/2026	10/16/2026	
12159		61.16	DRUG SCRN - KOELSCH	61-398-000-0000-6291	FL00732898	0	N
					10/14/2026	10/14/2026	
	Warrant # 485559 Total...	**298.62**					
3418	Verizon Wireless	38.37	VERIZON CELL PHONE	01-005-000-0000-6202	6157278340	0	N
					10/03/2026	11/02/2026	
3418		38.37	VERIZON CELL PHONE	01-031-000-0000-6202	6157278340	0	N
					10/03/2026	11/02/2026	
3418		40.01	VERIZON CELLULAR DATA	01-031-000-0000-6206	6157278340	0	N
					10/03/2026	11/02/2026	
3418		76.74	VERIZON CELL PHONE	01-041-000-0000-6202	6157278340	0	N

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3418		38.37	VERIZON CELL PHONE	01-063-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		38.37	VERIZON CELL PHONE	01-091-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		38.37	VERIZON CELL PHONE	01-091-132-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		76.74	VERIZON CELL PHONE	01-103-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		160.04	VERIZON CELLULAR DATA	01-103-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		590.45	VERIZON CELL PHONE	01-111-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		115.11	VERIZON CELL PHONE	01-121-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		115.11	VERIZON CELL PHONE	01-127-127-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		20.02	VERIZON CELLULAR DATA	01-127-127-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		76.74	VERIZON CELL PHONE	01-127-129-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		1,766.07	VERIZON CELL PHONE	01-201-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		1,891.05	VERIZON CELLULAR DATA	01-201-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		115.11	VERIZON CELL PHONE	01-205-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		3.89	VERIZON CELLULAR DATA	01-205-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		268.59	VERIZON CELL PHONE	01-207-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		60.03	VERIZON CELLULAR DATA	01-209-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		153.48	VERIZON CELL PHONE	01-210-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		20.02	VERIZON CELLULAR DATA	01-211-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N

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3418		230.22	VERIZON CELL PHONE	01-255-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		76.74	VERIZON CELL PHONE	01-281-280-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		40.03	VERIZON CELLULAR DATA	01-281-280-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		38.37	VERIZON CELL PHONE	01-601-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		115.11	VERIZON CELL PHONE	03-310-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		40.04	VERIZON CELLULAR DATA	03-310-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		270.98	VERIZON CELL PHONE	03-320-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		80.05	VERIZON CELLULAR DATA	03-320-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		76.74	VERIZON CELL PHONE	03-330-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		20.02	VERIZON CELLULAR DATA	03-330-000-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		38.37	VERIZON CELL PHONE	03-340-000-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		115.11	VERIZON CELL PHONE	11-420-600-0010-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		80.02	VERIZON CELLULAR DATA	11-420-600-0010-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		1,477.21	VERIZON CELL PHONE	11-430-700-0010-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		40.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		80.04	VERIZON CELLULAR DATA	11-463-463-0000-6206	10/03/2026 6157278340	11/02/2026 0	N
3418		76.74	VERIZON CELL PHONE	11-466-450-0000-6202	10/03/2026 6157278340	11/02/2026 0	N
3418		38.37	VERIZON CELL PHONE	11-466-462-0000-6202	10/03/2026 6157278340	11/02/2026 0	N

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					10/03/2026	11/02/2026	
3418		76.74	VERIZON CELL PHONE	11-466-466-0000-6202	6157278340	0	N
					10/03/2026	11/02/2026	
3418		38.37	VERIZON CELL PHONE	11-471-471-0000-6202	6157278340	0	N
					10/03/2026	11/02/2026	
	Warrant # 485560 Total...	**8,790.33**					
14554	Virtual Academy	686.00	ONLINE TRAINING	01-209-000-0000-6357	VA18019	0	N
					12/01/2026	12/01/2027	
	Warrant # 485561 Total...	**686.00**					
1674	Wells Fargo Banks	3,170.16	CLIENT ANALYSIS	01-001-000-0000-6375	26100255583	0	N
					10/01/2026	10/31/2026	
	Warrant # 485562 Total...	**3,170.16**					
128	Whitson/Teresa	31.16	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/03/2026	11/03/2026	
128		42.56	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
					11/02/2026	11/02/2026	
	Warrant # 485563 Total...	**73.72**					
17678	Wings Adolescent Treatment	200.00	ACTIVITY FEE AHR	01-255-000-0000-6283	298	0	N
					11/13/2026	11/13/2026	
	Warrant # 485564 Total...	**200.00**					
18095	Wold Architects and Engineers	870.07	BRICK TUCKPOINTING & CAULKIN	34-111-112-0000-6669	16801	0	N
					10/31/2026	10/31/2026	
	Warrant # 485565 Total...	**870.07**					
73383	Xcel Energy	2,532.94	ELECTRIC FOR GOV CENTER	01-111-110-0000-6251	1002964275	0	N
					09/28/2026	10/27/2026	
73383		109.26	NATURAL GAS FOR GOV CENTER	01-111-110-0000-6252	1002964275	0	N
					09/29/2026	10/28/2026	
73383		5,023.34	NATURAL GAS FOR LEC	01-111-112-0000-6252	1002964275	0	N
					09/28/2026	10/27/2026	
73383		2,344.78	ELECTRIC FOR HHS	01-111-115-0000-6251	1002964275	0	N
					09/28/2026	10/27/2026	
73383		67.20	NATURAL GAS FOR HHS	01-111-115-0000-6252	1002964275	0	N
					09/29/2026	10/28/2026	

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73383	Xcel Energy	2,941.64	ELECTRIC FOR JUSTICE CENTER			01-111-116-0000-6251	1002964275 09/27/2026	0 10/26/2026	N
73383		122.11	PIONEER RD STORAGE BLDG			01-201-000-0000-6251	1002143830 09/28/2026	0 10/27/2026	N
73383		48.71	PIONEER RD STORAGE BDG			01-201-000-0000-6252	1002143830 09/29/2026	0 10/28/2026	N
73383		272.19	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6251	1002143830 09/28/2026	0 10/27/2026	N
73383		27.36	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6252	1002143830 09/29/2026	0 10/28/2026	N
73383		278.75	TOWER RD: CANNON FALLS TWR			01-211-000-0000-6251	1002143830 09/21/2026	0 10/20/2026	N
73383		267.87	HILLCREST CT: PINE ISLAND TWR			01-211-000-0000-6251	1002143830 09/20/2026	0 10/19/2026	N
73383		287.71	SEYMOUR ST: SAND HILL TWR			01-211-000-0000-6251	1002143830 09/28/2026	0 10/27/2026	N
73383		61.43	ST LTS - S BENCH			03-310-000-0000-6251	51-9470968-3 09/28/2026	0 11/03/2026	N

Warrant # 485566 Total... 14,385.29

Warrant Form WFXX Total... 434,341.12 248 Transactions

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6193	Advanced Correctional Healthcare	36,585.25	MEDICAL CONTRACT	01-207-000-0000-6272	RINV-011552 12/01/2026	0 12/31/2026	N
	Warrant # 54463 Total...	**36,585.25**					
15058	Archer Mechanical, LLC	6,165.37	BOILER REPAIR	01-111-110-0000-6305	37052 10/21/2026	0 10/27/2026	N
	Warrant # 54464 Total...	**6,165.37**					
5405	Blank/Joseph	389.12	TRANSPORT MILEAGE	01-121-140-0000-6220	JOB103026 09/11/2026	0 10/30/2026	N
	Warrant # 54465 Total...	**389.12**					
11439	CenturyLink	0.71	TELEPHONE SERVICE	01-025-000-0000-6201	333940610 11/01/2026	0 11/30/2026	N
11439		0.11	TELEPHONE SERVICE	01-025-000-0000-6201	334120335 11/01/2026	0 11/30/2026	N
11439		0.99	TELEPHONE SERVICE	01-025-000-0000-6201	333771582 11/01/2026	0 11/30/2026	N
11439		453.42	TELEPHONE SERVICE	01-063-000-0000-6201	333771582 11/01/2026	0 11/30/2026	N
11439		327.41	TELEPHONE SERVICE	01-063-000-0000-6201	333940610 11/01/2026	0 11/30/2026	N
11439		50.22	TELEPHONE SERVICE	01-063-000-0000-6201	334120335 11/01/2026	0 11/30/2026	N
11439		77.05	TELEPHONE SERVICE	11-420-600-0010-6201	333771582 11/01/2026	0 11/30/2026	N
11439		8.53	TELEPHONE SERVICE	11-420-600-0010-6201	334120335 11/01/2026	0 11/30/2026	N
11439		55.64	TELEPHONE SERVICE	11-420-600-0010-6201	333940610 11/01/2026	0 11/30/2026	N
11439		2.30	TELEPHONE SERVICE	11-420-640-0010-6201	334120335 11/01/2026	0 11/30/2026	N
11439		14.98	TELEPHONE SERVICE	11-420-640-0010-6201	333940610 11/01/2026	0 11/30/2026	N
11439		20.74	TELEPHONE SERVICE	11-420-640-0010-6201	333771582 11/01/2026	0 11/30/2026	N
11439		10.39	TELEPHONE SERVICE	11-430-700-0010-6201	334120335	0	N

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					11/01/2026	11/30/2026	
11439		93.85	TELEPHONE SERVICE	11-430-700-0010-6201	333771582	0	N
					11/01/2026	11/30/2026	
11439		67.77	TELEPHONE SERVICE	11-430-700-0010-6201	333940610	0	N
					11/01/2026	11/30/2026	
11439		24.30	TELEPHONE SERVICE	11-479-478-0000-6201	333771582	0	N
					11/01/2026	11/30/2026	
11439		2.69	TELEPHONE SERVICE	11-479-478-0000-6201	334120335	0	N
					11/01/2026	11/30/2026	
11439		17.55	TELEPHONE SERVICE	11-479-478-0000-6201	333940610	0	N
					11/01/2026	11/30/2026	
11439		56.71	TELEPHONE SERVICE	11-479-479-0000-6201	333771582	0	N
					11/01/2026	11/30/2026	
11439		6.28	TELEPHONE SERVICE	11-479-479-0000-6201	334120335	0	N
					11/01/2026	11/30/2026	
11439		40.94	TELEPHONE SERVICE	11-479-479-0000-6201	333940610	0	N
	Warrant # 54466 Total...	**1,332.58**			11/01/2026	11/30/2026	
4324	DS Solutions Inc	2,255.00	2026 ONLINE EJ TRAINING	01-071-000-0000-6382	14186	0	N
					11/04/2026	11/04/2026	
4324		147.16	SPLIT LOCK SEALS	01-071-000-0000-6405	14186	0	N
	Warrant # 54467 Total...	**2,402.16**			11/04/2026	11/04/2026	
1273	Erickson Engineering Co. LLC	420.00	611-033 PRELIM DSN #11 GRADIN	03-320-000-0000-6281	18222	0	N
	Warrant # 54468 Total...	**420.00**			10/01/2026	10/31/2026	
16480	Fluegel/Joan Marie	1,000.00	DRUG CT DEF ATTY SERV-10/2026	01-091-132-0000-6283	1112026	0	N
					10/01/2026	10/31/2026	
	Warrant # 54469 Total...	**1,000.00**					
6339	Gopher State One Call	2.70	LOCATE TKT (2)	03-521-000-0000-6283	6101028	0	N
					10/01/2026	10/31/2026	
	Warrant # 54470 Total...	**2.70**					
10903	Harvey's Tire Service Inc.	1,725.00	TIRE RPR 1203	03-340-000-0000-6575	9455-20	3723	N

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	Warrant #	**54471**	**Total...**	**1,725.00**			11/02/2026	11/02/2026	
15996	Langdon Flodeen Law PLLC			2,570.56	PROF SVC CONTRACT 10/2026	01-011-000-0000-6271	25-26-10	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54472**	**Total...**	**2,570.56**					
1514	Leon Township			72.60	O/P 2025-2026 WINTER MAINT	03-310-000-0000-5480	08-001	0	N
							11/04/2026	11/04/2026	
	Warrant #	**54473**	**Total...**	**72.60**					
5138	Madden Galanter Hansen, LLP			1,475.00	SERVICE THRU 10/31/26	01-061-000-0000-6275	11/10/2026	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54474**	**Total...**	**1,475.00**					
8742	Mandelkow/Mark			600.00	TXCTDRUGTESTING SERV-10/202	01-091-132-0000-6283	110126	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54475**	**Total...**	**600.00**					
35975	MCIT			6,698.00	EXCESS CYBER COVERAGE	01-001-000-0000-6351	17686	0	N
							07/31/2026	12/31/2026	
	Warrant #	**54476**	**Total...**	**6,698.00**					
14968	Mechelke/Jennifer			600.00	TXCTDRUGTESTING SERV-10/202	01-091-132-0000-6283	11012026	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54477**	**Total...**	**600.00**					
1188	Minnesota Department Of Transportation			9,200.45	611-031 MATL TESTING	03-320-000-0000-6287	P00021909	0	N
							09/01/2026	09/30/2026	
1188				209.30	598-023 STRUCT MTLS INSP	03-320-000-0000-6287	P00021909	0	N
							09/01/2026	09/30/2026	
	Warrant #	**54478**	**Total...**	**9,409.75**					
15441	Mississippi Welders Supply Co Inc			185.83	CUT OFF DISCS (10)	03-340-000-0000-6570	3046845	3700	N
							10/27/2026	10/27/2026	
	Warrant #	**54479**	**Total...**	**185.83**					
17619	Motorola Solutions, Inc.			9,504.00	#2629 M500	34-201-000-0000-6663	1162450907	0	N
							11/05/2026	11/05/2026	

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	Warrant #	**54480**	**Total...**	**9,504.00**					
7240	Norton Psychological Services			1,125.00	PSYCH EVAL: 3 HIRES	01-201-000-0000-6291	11/06/2026	0	N
							11/06/2026	11/06/2026	
	Warrant #	**54481**	**Total...**	**1,125.00**					
14303	Paragon Development Systems, Inc.			5,535.00	SAN INSTALLATION CONSULTING	34-063-000-0000-6669	5100323	0	N
							09/15/2026	09/15/2026	
	Warrant #	**54482**	**Total...**	**5,535.00**					
8464	Pettit/Sarah			44.08	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
							11/03/2026	11/03/2026	
8464				44.08	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB	0	N
							11/02/2026	11/02/2026	
	Warrant #	**54483**	**Total...**	**88.16**					
1727	Red Wing City-Finance			180.00	FIRE HYDRANT ANNUAL INSPECT	01-111-110-0000-6306	0203278	0	N
							11/01/2026	11/01/2026	
1727				20.00	DISPOSAL - DITCHES	03-310-000-0000-6839	0205652	3676	N
							10/16/2026	10/16/2026	
	Warrant #	**54484**	**Total...**	**200.00**					
2606	SHI International Corp			611.01	GIS AZURE	01-105-000-0000-6270	B21850853	0	N
							09/01/2026	09/30/2026	
2606				29.96	LUM AZURE	01-127-127-0000-6270	B21850853	0	N
							09/01/2026	09/30/2026	
	Warrant #	**54485**	**Total...**	**640.97**					
15965	Skillet Kitchen			5,111.25	INMATE MEALS	01-207-000-0000-6463	15493	0	N
							11/02/2026	11/08/2026	
	Warrant #	**54486**	**Total...**	**5,111.25**					
5820	SRF Consulting Group Inc			805.26	CASH11/CSAH62 PRELIM DESIGN	03-320-000-0000-6281	20137.00 - 9	0	N
							10/01/2026	10/31/2026	
	Warrant #	**54487**	**Total...**	**805.26**					
1903	Thomson Reuters - West			245.11	LIBRARY PLAN NOV. 1-30, 2026	01-091-000-0000-6452	854349811	0	N
							11/01/2026	11/30/2026	
	Warrant #	**54488**	**Total...**	**245.11**					

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WARRANT REGISTER
Auditor Warrants

Approved 11/20/2026
Pay Date 11/20/2026

Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date	Tx
46300	Tom Parker Electric Inc	1,660.00	LED FIXTURE RPLC	61-398-000-0000-6305	16229 10/30/2026	0 10/30/2026	N
	Warrant # 54489 Total...	**1,660.00**					
7410	True North Psychology & Consulting, LLC	1,720.00	THERAPY/CONSULT	01-201-000-0000-6284	1338 10/01/2026	0 10/31/2026	N
	Warrant # 54490 Total...	**1,720.00**					
74500	Zorn/Mike	15.20	11/3 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/03/2026	0 11/03/2026	N
74500		15.20	11/2 ELECTION MILEAGE	01-071-000-0000-6331	MILEAGE REIMB 11/02/2026	0 11/02/2026	N
	Warrant # 54491 Total...	**30.40**					
	Warrant Form WFXX-ACH Total...	**98,299.07**	**55 Transactions**				
	Final Total...	**532,640.19**	**303 Transactions**				

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WARRANT REGISTER
Auditor Warrants

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

Approved 11/20/2026
Pay Date 11/20/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
85	434,341.12	WFXX	485482	485566	11/20/2026	11/20/2026				
29	98,299.07	WFXX-ACH	54463	54491	11/20/2026	11/20/2026	8	6,403.24	21	91,895.83
	532,640.19	TOTAL								

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WARRANT REGISTER
Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	120,395.78	County General Revenue	68,459.21		51,936.57	
3	36,837.64	County Road and Bridge	12,641.14		24,196.50	
11	2,522.33	Health & Human Service Fund	499.72		2,022.61	
34	357,338.52	Capital Plan	15,039.00		342,299.52	
61	2,442.46	Waste Management Facilities	1,660.00		782.46	
72	11,858.50	Other Agency Funds	-		11,858.50	
81	1,244.96	Settlement Fund	-		1,244.96	
	532,640.19	TOTAL	98,299.07	TOTAL ACH	434,341.12	TOTAL NON-ACH

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