The following is a summary of the claims to be reviewed and approved at the October 21, 2025 board meeting:

01	General Fund	$	160,801.87
03	Public Works	$	166,587.76
11	Health and Human Services Fund	$	65,499.94
12	GC Family Services Collaborative	$	-
15	County Ditch 1	$	-
20	National Opioid Settlement Fund	$	-
25	EDA	$	2,500.00
34	Capital Equipment	$	144,466.70
35	Debt Service	$	2,175.00
61	Waste Management	$	12,029.88
72	Other Agency	$	-
81	Settlement	$	91,052.72
	Totals	$	645,113.87

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
9/26/2025	10/9/2025	$ 1,418,785.16

Checks (WFXX,WFXX-ACH)		$	595,250.88
EFT (Manual Warrants)		$	49,862.99
	Total:	$	645,113.87

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
12909	14168	Heartland Payment Systems LLC					
			1,096.08	CC TXN Fees 9/2025	01-001-000-0000-6376		0
		Warrant # 12909 Total	**1,096.08**	**Date 10/1/2025**			
		Final Total...	**1,096.08**	**1**	**Transactions**		

Goodhue County

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	1,096.08		County General Revenue
	1,096.08	TOTAL	

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
12910	14168	Heartland Payment Systems LLC					
			45.00	CC Equipment 9/2025	01-001-000-0000-6376		0
		Warrant # 12910 Total	**45.00**	**Date 10/2/2025**			
		Final Total...	**45.00**	**1**	**Transactions**		

Goodhue County

Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	1	45.00		County General Revenue
		45.00	TOTAL	

Goodhue County

WARRANT REGISTER
Auditor Warrants

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
15705	Adam's Pest Control, Inc.			589.81	FALL WEED PREV RW 9/18	03-350-000-0000-6305	ACT 10098291	N
15705				125.00	PREVENTION PLUS BYLLS 9/15	03-521-000-0000-6306	ACT10117252	N
	Warrant #	**480858**	**Total...**	**714.81**				
2477	Association of Minnesota Counties			1,300.00	Fall Policy Conf:LF,SB,TG,BA	01-005-000-0000-6357	74260,261,305,467	N
2477				325.00	Fall Policy Conf: SA 9/10-9/12	01-031-000-0000-6357	74258	N
	Warrant #	**480859**	**Total...**	**1,625.00**				
14126	Baycom, Inc.			3,908.00	Programming Laptop 2/20	34-211-000-0000-6480	EQUIPINV-053815	N
	Warrant #	**480860**	**Total...**	**3,908.00**				
9329	Bevcomm			84.95	Internet: PI Office 10/2025	01-201-000-0000-6209	13883256	N
	Warrant #	**480861**	**Total...**	**84.95**				
17525	Collins Engineers Inc.			5,630.00	SIGNAL INSPECTION 2025	03-310-000-0000-6283	16767.00-01	N
	Warrant #	**480862**	**Total...**	**5,630.00**				
12768	Dell Marketing L.P.			20,993.96	VM Host Srvr Pwredge R760 9/3	34-063-000-0000-6669	10834124470	N
12768				8,175.76	Veeam Bkup Srvr Dell R660 9/3	34-063-000-0000-6669	10834124470	N
12768				4,849.58	STS Computers 9/3/25	34-255-000-0000-6480	10834068760	N
	Warrant #	**480863**	**Total...**	**34,019.30**				
3100	Department of Human Services			250.89	Print/Mail Svcs Q125	01-071-000-0000-6401	A300IC25266I	N
	Warrant #	**480864**	**Total...**	**250.89**				
11674	Fab 1 Welding LLC			82.50	WELD AUX FUEL TANK 2402	03-340-000-0000-6303	3726	N
11674				110.00	STRAIGHTEN BATWING MOWER 2	03-340-000-0000-6304	3728	N
	Warrant #	**480865**	**Total...**	**192.50**				
17223	Glencoe Law Office, LLC			656.25	Prof Svc 8-9/2025	01-011-000-0000-6265	2524	N
	Warrant #	**480866**	**Total...**	**656.25**				
1961	Glenn Klair Plumbing & Heating, Inc.			3,849.98	FAUCET KYN	03-350-000-0000-6305	22011	N
	Warrant #	**480867**	**Total...**	**3,849.98**				
21090	Goodhue County Recorder			46.00	Rec Fee 40.035.1900	81-850-000-0000-2162		N
21090				1.65	Deed Tax 40.035.1900	81-850-000-0000-2162		N

Goodhue County

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
21090	Goodhue County Recorder			46.00	Rec Fee 40.035.1800	81-850-000-0000-2162		N
21090				38.94	Deed Tax 40.035.1800	81-850-000-0000-2162		N
	Warrant #	**480868**	**Total...**	**132.59**				
4855	Hager City Glass Co. LLC			2,000.00	Window Sealing/Caulking 8/20	01-111-116-0000-6305	7964	N
	Warrant #	**480869**	**Total...**	**2,000.00**				
14266	J&S Repair, Inc.			1,360.75	AXLE BEAM 2510	03-340-000-0000-6563	CZ06621	N
14266				280.96	BLADES 20013	03-340-000-0000-6563	CZ06706	N
14266				542.08	BLADES 2405	03-340-000-0000-6563	CZ06706	N
14266				1,222.41	BLADES, BOLTS 25011	03-340-000-0000-6563	CZ06716	N
	Warrant #	**480870**	**Total...**	**3,406.20**				
1432	Johnson Tire Service Inc.			290.66	FORK LIFT TIRE 7026	61-398-192-0000-6575	64135	T
1432				5.50	TIRE REPAIR PTS 7031	61-398-192-0000-6575	64336	T
1432				60.00	TIRE REPAIR LBR 7031	61-398-192-0000-6575	64336	N
	Warrant #	**480871**	**Total...**	**356.16**				
17551	Kann-Tingblad/Lauren Lee			11,550.00	602-031 DAM TREES	03-320-000-0000-6311	222-4	N
17551				3,383.00	602-031 LA 0.73 ACRES TINGBLAD	03-320-000-0000-6311	222-4	N
17551				233.80	602-031 INTEREST PROCEEDS	03-320-000-0000-6311	222-4	N
17551				8,973.00	602-031 CONDEMNATION AWARD	03-320-000-0000-6311	222-4	N
17551				3,552.00	602-031 DAM FENCE	03-320-000-0000-6311	222-4	N
17551				558.00	602-031 TE 0.13 ACRES TINGBLAD	03-320-000-0000-6311	222-4	N
	Warrant #	**480872**	**Total...**	**28,249.80**				
10777	Kenyon Ace Hardware			79.96	BATTERIES FLASH LIGHT BARRIC	03-310-000-0000-6508	127984	N
	Warrant #	**480873**	**Total...**	**79.96**				
1493	Lakes Gas Co			236.23	LP SEPT	61-398-192-0000-6566	4481304	N
	Warrant #	**480874**	**Total...**	**236.23**				
8130	Lereta			141.00	52.996.013A Overpay	81-850-000-0000-2102		N
	Warrant #	**480875**	**Total...**	**141.00**				
2960	Liberty Tire Recycling LLC			1,076.50	TIRE DISP WNG LDF	61-398-192-0000-6840	3062293	N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
2960	Liberty Tire Recycling LLC			1,715.60	TIRE DISP WNG LDF	61-398-192-0000-6840	3062294	N
2960				872.00	TIRE DISP RCY	61-398-192-0000-6840	3065427	N
	Warrant #	**480876**	**Total...**	**3,664.10**				
1518	Lindahl Tire Service			18.00	TIRE RPR 20012	03-340-000-0000-6575	73786	N
	Warrant #	**480877**	**Total...**	**18.00**				
11575	Loffler Companies Inc.			131.94	Copies 8/8/25-9/7/25	01-091-000-0000-6302	5122813	N
11575				10.00	Freight & Delivery 8/8-9/7/25	01-091-000-0000-6302	5122813	N
	Warrant #	**480878**	**Total...**	**141.94**				
17517	Matejcek Implement Co.			7.70	VENT PLUG 2312	03-340-000-0000-6563	IB43174	N
	Warrant #	**480879**	**Total...**	**7.70**				
7919	Menards			6.99	BATHRM SPRAY RW	03-350-000-0000-6420	51484	N
7919				38.79	MAILBOX POST MOUNT RW	03-350-000-0000-6420	51592	N
7919				14.45	GLOVES, YARD BAGS BYLLES	03-521-000-0000-6420	51758	N
7919				7.38	SIGN FASTENERS BYLLES	03-521-000-0000-6420	51990	N
7919				24.35	CLEANING SUPPLIES BYLLES	03-521-000-0000-6420	51484	N
7919				141.87	AIS STENCIL PLYWOOD BYLLES	03-521-000-0000-6420	52511	N
7919				61.72	BYLLES PORTABLE ENCL FASTN	03-521-000-0000-6563	52221	N
7919				53.71	UBL PORTABLE ENCL MATL	03-521-000-0000-6563	52275	N
7919				53.71	BYLLES PORTABLE ENCL MATL	03-521-000-0000-6563	52275	N
7919				601.96	UBL PORTABLE END MATL	03-521-000-0000-6563	52220	N
7919				601.97	BYLLES PORTABLE END MATL	03-521-000-0000-6563	52220	N
7919				61.73	UBL PORTABLE ENCL FASTN	03-521-000-0000-6563	52221	N
7919				170.46	SHOP SUPPLIES RCY	61-398-000-0000-6420	51764	T
7919				29.97	SHOP SUPPLIES RCY	61-398-000-0000-6420	52074	T
7919				31.96	OIL ABSORB RCY	61-398-000-0000-6420	52259	T
	Warrant #	**480880**	**Total...**	**1,901.02**				
14994	Midwest Detail Supply Company			32.85	HAND CLEANER- LAB	03-320-000-0000-6850	202913	N
14994				39.80	CABLE TIES	03-340-000-0000-6420	202913	N

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Vendor #	Vendor Name			Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # Tx / To Date
	Warrant #	**480881**	**Total...**	**72.65**				
3824	Midwest Machinery Co			537.46	PTO SHAFT 1802	03-340-000-0000-6563	10632384	N
3824				39.52	DEF CAP 1802	03-340-000-0000-6563	10643382	N
	Warrant #	**480882**	**Total...**	**576.98**				
1238	Minnesota Dept of Labor & Industry			25.00	AIR COMP INSP ZTA	03-340-000-0000-6245	ABR0355911X	N
1238				25.00	AIR COMP INSP KYN	03-340-000-0000-6245	ABR0356508X	N
1238				25.00	AIR COMP INSP CF	03-340-000-0000-6245	ABR0356846X	N
1238				25.00	AIR COMP INSP RW	03-340-000-0000-6245	ABR0357062X	N
1238				25.00	AIR COMPR INSP RCY	61-398-000-0000-6304	ABR0356513X	N
	Warrant #	**480883**	**Total...**	**125.00**				
8522	Minnesota Energy Resources Corporation			45.00	GAS- ZTA SHOP	03-350-000-0000-6252	504254044-1	N
8522				50.48	GAS- KYN SHOP	03-350-000-0000-6252	504254044-2	N
8522				87,886.00	Tax Crt Pay 25	81-850-000-0000-2101		N
8522				1,359.13	Tax Crt Int Pay 25	81-850-000-0000-2101		N
	Warrant #	**480884**	**Total...**	**89,340.61**				
16336	Northstar Property Solutions			8,075.00	WEED SPR ROW 2025	03-310-000-0000-6325	5182	N
	Warrant #	**480885**	**Total...**	**8,075.00**				
7633	Nuss Truck and Equipment Group LLC			68.84	COOLANT TEST STRIPS, SUPPLM	03-340-000-0000-6420	PSO239173-1	N
7633				321.40	AC COMPRESSOR 1601	03-340-000-0000-6562	PSO241773-1	N
7633				3.23	VAVLE ORING KIT 1601	03-340-000-0000-6562	PSO241773-2	N
7633				281.59	SHOCKS, O RINGS, BRAKE CHMB	03-340-000-0000-6562	PSO243244-1	N
7633				441.42	BELT/TENSIONER 1701	03-340-000-0000-6562	PSO237532-1	N
7633				438.86-	BELT/TENSIONER 1701 RTN	03-340-000-0000-6562	PSO237532-1	N
7633				839.70	AIR DRYER CART	03-340-000-0000-6562	PSO237408-1	N
7633				51.81	BELT 1701	03-340-000-0000-6562	PSO237530-1	N
7633				312.60	BELT TENSIONER 1701	03-340-000-0000-6562	PSO237921-1	N
7633				367.01	SENSOR 1601	03-340-000-0000-6562	PSO238768-1	N
7633				75.99	BRAKE CHAMBER 1202	03-340-000-0000-6562	PSO243244-2	N
7633				148.50	BRAKE CHAMBER 1202	03-340-000-0000-6562	PSO243244-3	N

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
7633	Nuss Truck and Equipment Group LLC			75.99-	BRAKE CHAMBER 1202 RTN	03-340-000-0000-6562	PSO243244-4	N
7633				449.55	WABCO CART	03-340-000-0000-6562	PSO237408-1	N
7633				109.92	SPRING SEAT AIR BAG 7014	61-398-192-0000-6562	PSO232804-1	T
7633				240.22	BRAKE SHOE KIT 7014	61-398-192-0000-6562	PSO232809-1	T
7633				112.32-	BRAKE SHOE KIT CORE RTN 7014	61-398-192-0000-6562	PSO232809-2	T
	Warrant #	**480886**	**Total...**	**3,084.61**				
13749	Nutrien Ag Solutions, Inc			1,250.00	LIBERATE 50G	03-310-000-0000-6325	57990426	N
13749				9,586.50	TERRAVUE 91.30LB	03-310-000-0000-6325	57990426	N
13749				2,040.00	VASTLAN 20G	03-310-000-0000-6511	57990426	N
13749				112.53	CHEMICAL TAX	03-310-000-0000-6511	57990426	N
13749				640.00	LOW VOL 4 20G	03-310-000-0000-6511	57990426	N
13749				667.50	MAKAZE 30G	03-310-000-0000-6511	57990426	N
13749				140.00	COMPADRE 5G	03-310-000-0000-6511	57990426	N
	Warrant #	**480887**	**Total...**	**14,436.53**				
11013	Office Of MNIT Services			1,158.65	Crowdstrike MDR 8/2025	01-063-000-0000-6270	25080582	N
11013				1,750.55	Mnet Collaboration 8/2025	01-063-000-0000-6301	DV25080356	N
	Warrant #	**480888**	**Total...**	**2,909.20**				
803	Olmsted County			390.00	EVOC Trng: 2 Staff 9/2025	01-201-000-0000-6357	SHER-152971	N
	Warrant #	**480889**	**Total...**	**390.00**				
9146	Precise MRM LLC			322.00	GPS DATA SVC AUG (14)	03-310-000-0000-6270	200-2008031	N
	Warrant #	**480890**	**Total...**	**322.00**				
6199	Pump And Meter Service Inc			1,929.76	FUEL SYSTEM RPR PRTS	03-350-000-0000-6304	2001850	N
6199				1,516.12	FUEL SYSTEM LBR	03-350-000-0000-6304	2001850	N
6199				6,296.99	Tank/Line Monitor Sys RW 9/10	34-350-000-0000-6669	2001850	N
	Warrant #	**480891**	**Total...**	**9,742.87**				
14081	Quadient, Inc.			216.00	Meter Rent:JUS10/24/25-1/23/26	01-001-000-0000-6345	62260285	N
	Warrant #	**480892**	**Total...**	**216.00**				
15553	Rainbow Treecare			489.25	Emerald Ash Borer Trmnt 7/10	01-111-000-000-6306	525065	N

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
	Warrant #	**480893**	**Total...**	**489.25**				
50500	Ramsey County Sheriff's Office			110.00	Subpoena 25-CR-25-1194	01-091-000-0000-6277	202510502	N
	Warrant #	**480894**	**Total...**	**110.00**				
17552	Redstone Technologies, Inc.			800.00	AS400 Consulting 9/24/25	01-063-000-0000-6278	4065	N
	Warrant #	**480895**	**Total...**	**800.00**				
7648	Rent N Save Portable Services			75.00	CASCADE TOILET AUG	03-521-000-0000-6343	84221	N
7648				150.00	BYLLES PARK TOILET AUG	03-521-000-0000-6343	84221	N
	Warrant #	**480896**	**Total...**	**225.00**				
17536	River City Data			3,671.48	Digitize Police Records 9/15	01-201-000-0000-6284	6919	N
	Warrant #	**480897**	**Total...**	**3,671.48**				
7626	Runnings			69.99	WADERS DM	03-320-000-0000-6417	4202295	N
7626				84.47	PONTOON SVC SUPPL	03-340-000-0000-6573	4208266	N
7626				61.96	BEARING/PILLOW BLOCK 7189	61-398-192-0000-6563	4198302	T
	Warrant #	**480898**	**Total...**	**216.42**				
10300	SeaChange			769.65	2025 Program Omni ISD's 11/5	01-071-000-0000-6382	43530	N
	Warrant #	**480899**	**Total...**	**769.65**				
5041	Shred Right			37.70	2Confidential Doc Shredding9/9	01-091-000-0000-6452	56435	N
	Warrant #	**480900**	**Total...**	**37.70**				
17197	Squires, Waldspurger, & Mace P.A.			3,340.19	Nrthlnd Grdng Case Serv 7/2025	01-001-000-0000-6283	25945	N
	Warrant #	**480901**	**Total...**	**3,340.19**				
6284	Steberg/Glen			550.00	LANDFILL LEASE 10/2025	61-397-000-0000-6342	OCT 2025	N
	Warrant #	**480902**	**Total...**	**550.00**				
16859	T-Mobile			33.60	MCCV Backup 8/21-9/20/25	01-209-000-0000-6206	999654061	N
16859				33.60	Cellular Modem: SH Site 8-9/25	01-211-000-0000-6206	999654061	N
16859				33.60	Camera Trailer SIM Card 8-9/25	01-281-280-0000-6206	999654061	N
16859				33.60	Earl's MiFi 8/21-9/20/25	01-281-280-0000-6206	999654061	N
	Warrant #	**480903**	**Total...**	**134.40**				

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
59303	The Sherwin-Williams Company			1,085.30	PARKING LOT PAINTING	03-310-000-0000-6573	2683-2		N
59303				53.24	PARKING LOT PAINTING	03-310-000-0000-6573	2778-0		N
59303				293.20	PARKING LOT PAINTING	03-310-000-0000-6573	2867-1		N
59303				429.00-	PARKING LOT PAINTING RTN	03-310-000-0000-6573	3483-6		N
	Warrant #	**480904**	**Total...**	**1,002.74**					
46300	Tom Parker Electric Inc			2,532.00	20 kVa UPS-Gov Cntr IT Rm 9/18	34-111-110-0000-6669	15129		N
	Warrant #	**480905**	**Total...**	**2,532.00**					
11465	Wells Fargo Vendor Fin Serv			379.21	COPIER LS 10/10-11/9/25	03-330-000-0000-6302	5035979722		N
	Warrant #	**480906**	**Total...**	**379.21**					
72310	Winona County Sheriff's Office			80.00	Subpoena 25-CR-25-490	01-091-000-0000-6277	7113		N
	Warrant #	**480907**	**Total...**	**80.00**					
73383	Xcel Energy			17.62	ST LTS- 24	03-310-000-0000-6251	51-104672901		N
73383				14.48	ST LTS- 25/24	03-310-000-0000-6251	51-13773214-1		N
73383				13.78	ST LTS- 24/HWY 19	03-310-000-0000-6251	51-13773325-5		N
73383				8.94	ST LTS- 2N	03-310-000-0000-6251	51-57625991		N
73383				10.60	ST LTS- 2S	03-310-000-0000-6251	51-60402524		N
73383				49.36	ST LTS- BENCH	03-310-000-0000-6251	51-67548181		N
73383				148.07	SIGNAL- 601 BENCH	03-310-000-0000-6251	51-67548181		N
73383				1,699.87	ELEC RW	03-350-000-0000-6251	51-51300497		N
73383				274.90	ELECTRIC ZTA	03-350-000-0000-6251	51-63907713		N
73383				72.66	ELEC- RW SHARED	03-350-000-0000-6251	51-101960186		N
73383				72.65	GAS- RW SHARED	03-350-000-0000-6252	51-101960186		N
73383				245.68	GAS- RW	03-350-000-0000-6252	51-53157485		N
73383				143.92	ELEC- PAVILION/WELL	03-521-000-0000-6251	51-0014308387-		N
	Warrant #	**480908**	**Total...**	**2,772.53**					
1914	Ziegler Inc			675.00	OIL SAMPLE KITS (50)	03-340-000-0000-6420	IN002065937		N
1914				338.21	FILTERS 1705	03-340-000-0000-6563	IN002065937		N
1914				256.68	UJOINTS 0902	03-340-000-0000-6563	IN002076877		N
1914				686.86	FILTERS 2202	03-340-000-0000-6563	IN002065780		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Vendor #	Vendor Name			Amount	Description / OBO#	On-Behalf-of-Name / Account Number	Invoice # / From Date	PO # / To Date	Tx
1914	Ziegler Inc			167.54	FILTERS 1705	03-340-000-0000-6563	IN002065931		N
	Warrant #	**480909**	**Total...**	**2,124.29**					
	Warrant Form	**WFXX**	**Total...**	**239,792.69**	**146**	**Transactions**			

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
10529	ADP, Inc.			9,892.00	Payroll Proc 8/1&8/15&8/29/25	01-061-000-0000-6279	700285809	N
	Warrant #	**49687**	**Total...**	**9,892.00**				
12044	American Tower Corporation			661.25	Frontenac Twr Rent: 10/25	01-211-000-0000-6342	414036050	N
	Warrant #	**49688**	**Total...**	**661.25**				
3443	Anderson/Brad			252.00	Policy Conf Mileage 9/10	01-005-000-0000-6331		N
3443				30.10	COW & HHS Mtg Mileage 9/16	01-005-000-0000-6331		N
3443				14.00	CF Mtg Mileage 8/26	01-005-000-0000-6331		N
3443				30.10	COW Mtg Mileage 9/2	01-005-000-0000-6331		N
3443				14.00	CF Extension Mtg Mileage 9/3	01-005-000-0000-6331		N
3443				126.00	HUMHC Mtg Mileage 9/4	01-005-000-0000-6331		N
3443				30.10	Budget Wkshp Mtg Mileage 9/8	01-005-000-0000-6331		N
	Warrant #	**49689**	**Total...**	**496.30**				
15058	Archer Mechanical, LLC			88,541.00	Make Up Air Unit Rplcmt 9/29	34-111-110-0000-6669	34496	N
	Warrant #	**49690**	**Total...**	**88,541.00**				
9090	Auto Value			7.49	BATTERY SPRAY	03-340-000-0000-6420	134233281	N
9090				5.99	FUEL TANK 1805	03-340-000-0000-6562	134233000	N
9090				41.22	FILTERS 2006	03-340-000-0000-6563	134233281	N
	Warrant #	**49691**	**Total...**	**54.70**				
15657	Betcher/Susan			10.50	Historical Society Miles 9/29	01-005-000-0000-6331		N
15657				9.38	GRRL Mtg Mileage 9/4	01-005-000-0000-6331		N
15657				9.38	Budget Mtg Mileage 9/8	01-005-000-0000-6331		N
15657				145.60	AMC Mtg Mileage 9/11	01-005-000-0000-6331		N
15657				145.60	AMC Mtg Mileage 9/12	01-005-000-0000-6331		N
15657				9.38	HHS Mtg Mileage 9/16	01-005-000-0000-6331		N
15657				37.80	3 Rivers Mtg Mileage 9/17	01-005-000-0000-6331		N
15657				9.38	COW Mtg Mileage 9/2	01-005-000-0000-6331		N
15657				83.16	Conf lodging 9/10-9/12/25	01-005-000-0000-6332		N
	Warrant #	**49692**	**Total...**	**460.18**				

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
16438	Cauwels-Reisdorfer/Teresa			257.60	MNGFOA Conf Miles 9/24-9/26	01-041-000-0000-6331		N
	Warrant #	**49693**	**Total...**	**257.60**				
9524	Custom Truck One Source, L.P.			839.63	COOLER (OIL) 2103	03-340-000-0000-6562	2025002351971	N
	Warrant #	**49694**	**Total...**	**839.63**				
16584	Dave Syverson Freightliner			274.37	CAB FILTERS STK	03-340-000-0000-6562	475595	N
16584				113.11	CAB FILTERS STK	03-340-000-0000-6562	475835	N
	Warrant #	**49695**	**Total...**	**387.48**				
13357	Egan Company			1,992.00	RW SIGNAL FLASH RED	03-310-000-0000-6283	JC613641N001	N
	Warrant #	**49696**	**Total...**	**1,992.00**				
13907	Flanders/Linda Jean			19.60	Welch Twp Mtg Mileage 9/4	01-005-000-0000-6331		N
13907				268.80	AMC Policy Conf Mileage9/10-11	01-005-000-0000-6331		N
13907				30.80	COW/LLS/CVTJP Mileage 9/16	01-005-000-0000-6331		N
13907				4.24	Refreshments 9/10	01-005-000-0000-6414		N
	Warrant #	**49697**	**Total...**	**323.44**				
16480	Fluegel/Joan Marie			1,000.00	Trmt Crt Defense Srvs 8/2025	01-091-132-0000-6283		N
	Warrant #	**49698**	**Total...**	**1,000.00**				
7813	GFL Environmental Services USA, LLC			75.00	OIL DISP 650G RCY 8/25	61-398-192-0000-6839	LQ03006710	N
7813				125.00	FILTER DISPOSAL RCY 2D 8/25	61-398-192-0000-6839	LQ03006710	N
7813				90.00	ANTIFREEZE DISP- RCY 25G 8/25	61-398-192-0000-6839	LQ03006710	N
7813				75.00	OIL DISP 950G RCY 7/31	61-398-192-0000-6839	LQ03006740	N
7813				150.00	FILTER DISPOSAL RCY 3D 7/31	61-398-192-0000-6839	LQ03006740	N
7813				90.00	ANTIFREEZE DISP- RCY 50G 7/31	61-398-192-0000-6839	LQ03006740	N
7813				50.00	/FILTER DISPOSAL RCY 1D 7/31	61-398-192-0000-6839	LQ03006752	N
	Warrant #	**49699**	**Total...**	**655.00**				
8956	Greseth/Todd Ordean			43.40	PAC Mtg Mileage 9/15	01-005-000-0000-6331		N
8956				43.40	HHS Mtg Mileage 9/16	01-005-000-0000-6331		N
8956				1.40	Cherry Grove Mtg Mileage 9/17	01-005-000-0000-6331		N
8956				43.40	Ryan Com. Pl Proj Miles 9/24	01-005-000-0000-6331		N

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
8956	Greseth/Todd Ordean			9.10	Farm Bureau Mtg Mileage 9/25	01-005-000-0000-6331		N
8956				43.40	COW Mtg Mileage 9/2	01-005-000-0000-6331		N
8956				33.60	MNDOT-Ext. Mtg Mileage 9/3	01-005-000-0000-6331		N
8956				25.90	Dennison Mtg Mileage 9/4	01-005-000-0000-6331		N
8956				43.40	Budget WS Mtg Mileage 9/8	01-005-000-0000-6331		N
8956				15.40	Holden Mtg Mileage 9/9	01-005-000-0000-6331		N
8956				11.20	Fall Conf Mtg Mileage 9/10	01-005-000-0000-6331		N
	Warrant #	**49700**	**Total...**	**313.60**				
13949	Griesert/Beverly Jo			700.00	Per Diem: Vet Rides 9/12-9/30	01-121-140-0000-6106		N
13949				497.00	Transp Mileage 9/12-9/30/25	01-121-140-0000-6220		N
	Warrant #	**49701**	**Total...**	**1,197.00**				
4111	Hispanic Outreach of Goodhue County			90.00	Interpreting Serv 8/15-8/27/25	01-255-000-0000-6283	356	N
	Warrant #	**49702**	**Total...**	**90.00**				
4502	Interstate Power Systems Inc			1,164.98	REMAN TRANSMISSION LBR 1801	03-340-000-0000-6303	R001223965:01	N
4502				8,717.61	REMAN TRANS RPR PRTS 1801	03-340-000-0000-6562	R001223965:01	N
	Warrant #	**49703**	**Total...**	**9,882.59**				
1533	M-R Sign Co, Inc.			9,169.41	Barricade Signage 9/16	34-340-000-0000-6663	229298	N
	Warrant #	**49704**	**Total...**	**9,169.41**				
8742	Mandelkow/Mark			400.00	Trmt Crt Drug Testing 8/2025	01-091-132-0000-6283		N
	Warrant #	**49705**	**Total...**	**400.00**				
35975	MCIT			15,925.22	2024 Auto Audit	01-001-000-0000-6351	PCAUTO1119	N
35975				1,565.24-	2024 Auto Audit	03-340-000-0000-6351	PCAUTO1119	N
35975				1,470.98-	2024 Auto Audit	61-398-000-0000-6351	PCAUTO1119	N
	Warrant #	**49706**	**Total...**	**12,889.00**				
14968	Mechelke/Jennifer			400.00	Trmt Crt Drug Testing 8/2025	01-091-132-0000-6283		N
	Warrant #	**49707**	**Total...**	**400.00**				
12239	Minneapolis Forensic Psychological Svcs			1,743.75	Prof Svc 7/14-9/20/25	01-011-000-0000-6272	25-CR-22-1111	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 #	**49708**	**Total...**	**1,743.75**					
14721	Pierzyna/Amanda			22.70	Retirement Cake Reimb 9/25	01-061-062-0000-6414			N
	Warrant #	**49709**	**Total...**	**22.70**					
50705	Red Wing Ace Hardware			73.14	PONTOON SUPPLIES	03-340-000-0000-6573	236733/1		N
50705				6.43	RAIN GAUGE	03-521-000-0000-6420	236521/1		N
50705				187.40	PAINT SUPPLIES RCY	61-398-000-0000-6420	236469/1		T
50705				157.48	PAINT RCY	61-398-000-0000-6420	236483/1		T
50705				89.18	SANDER RCY	61-398-000-0000-6420	F75831/1		T
	Warrant #	**49710**	**Total...**	**513.63**					
1727	Red Wing City-Finance			211.17	Evidence Boxes 8/6	01-201-000-0000-6420	184892		N
	Warrant #	**49711**	**Total...**	**211.17**					
5136	Red Wing City-Public Works			265.51	HYDRANT GRAVELING	03-310-000-0000-6508	9948-001		N
5136				878.73	WTR/SWR/GARB RW	03-350-000-0000-6253	9948-000		N
5136				293.66	WTR-SWR SHARED	03-350-000-0000-6253	9948-002		N
5136				887.07	SPRINKLER	03-350-000-0000-6306	9949-000		N
5136				285.65	WTR-SWR-GARB RC	61-398-000-0000-6253	10040-000		N
5136				1,967.52	RESIDUAL DISP RC	61-398-192-0000-6839	10040-000		N
	Warrant #	**49712**	**Total...**	**4,578.14**					
582	Rihm Kenworth			111.36	FILTERS FOR STK	03-340-000-0000-6562	2210605A		N
582				28.61	FILTERS FOR STK	03-340-000-0000-6562	2210605AX1		N
582				16.00	FILTERS FOR STK	03-340-000-0000-6562	2210607A		N
582				315.00	COOLANT PIPE 7010	61-398-192-0000-6562	2210449A		T
582				616.03	LOWER PIPE 7010	61-398-192-0000-6562	2211852A		T
	Warrant #	**49713**	**Total...**	**1,087.00**					
6450	Staples Advantage			8.58	Supplies 9/4	01-127-127-0000-6405	6041766468		N
6450				8.58-	Supplies 9/4	01-127-127-0000-6405	6041766469		N
6450				8.58-	Supplies 9/4	01-127-128-0000-6405	6041766469		N
6450				8.58	Supplies 9/4	01-127-128-0000-6405	6041766468		N

Goodhue County

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Vendor #	Vendor Name			Amount	Description / OBO#	On-Behalf-of-Name / Account Number	Invoice # / From Date	PO # Tx / To Date
6450	Staples Advantage			139.99	Supplies 9/10	01-127-128-0000-6405	6042161037	N
6450				8.57	Supplies 9/4	01-127-129-0000-6405	6041766468	N
6450				8.57 -	Supplies 9/4	01-127-129-0000-6405	6041766469	N
	Warrant #	**49714**	**Total...**	**139.99**				
14240	Steffen/Chad			117.80	Dispatch Supplies 9/24/25	01-201-000-0000-6420		N
	Warrant #	**49715**	**Total...**	**117.80**				
15969	Vold/Jesse			11.23	Overnight lunch 9/11/25	01-201-000-0000-6332		N
15969				11.38	Overnight dinner 9/11/25	01-201-000-0000-6332		N
15969				24.16	Overnight lunch 9/12/25	01-201-000-0000-6332		N
15969				10.00	Parking/Diving Fee 9/17	01-205-234-0000-6333		N
15969				10.00	Parking/Diving Fee 9/18	01-205-234-0000-6333		N
	Warrant #	**49716**	**Total...**	**66.77**				
8381	Zumbrota Water & Sewer Dept			39.95	WTR-SWR ZTA	03-350-000-0000-6253	8660	N
	Warrant #	**49717**	**Total...**	**39.95**				
	Warrant Form	**WFXX-ACH**	**Total...**	**148,423.08**	**94 Transactions**			
		Final	**Total...**	**388,215.77**	**240 Transactions**			

Goodhue County

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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
52	239,792.69	WFXX	480858	480909	10/03/2025	10/03/2025				
31	148,423.08	WFXX-ACH	49687	49717	10/03/2025	10/03/2025	12	5,055.39	19	143,367.69
	388,215.77	TOTAL								

Goodhue County

WARRANT REGISTER
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RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	51,425.67	County General Revenue	33,718.77		17,706.90	
3	94,638.74	County Road and Bridge	14,191.62		80,447.12	
34	144,466.70	Capital Plan	97,710.41		46,756.29	
61	8,165.94	Waste Management Facilities	2,802.28		5,363.66	
81	89,518.72	Settlement Fund	-		89,518.72	
	388,215.77	TOTAL	148,423.08	TOTAL ACH	239,792.69	TOTAL NON-ACH

Goodhue County

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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
12912	14168	Heartland Payment Systems LLC					
			150.00	Rfnd 25-VB-25-826	01-255-255-0000-5475	327661639	0
		Warrant # 12912 Total	**150.00**	**Date 10/9/2025**			
		Final Total...	**150.00**	**1**	**Transactions**		

Goodhue County

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	150.00		County General Revenue
	150.00	TOTAL	

Goodhue County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	On-Behalf-of-Name / Account Number	Invoice # / From Date	PO # / To Date
12913	11506	Alerus Financial					
			25,845.77	10/9/25 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			5,325.01	10/9/25 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			16,514.16	10/9/25 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			573.07	10/9/25 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant # 12913	**Total**	**48,258.01**	**Date 10/9/2025**			
		Final Total...	**48,258.01**	**4**	**Transactions**		

Goodhue County

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	25,845.77		County General Revenue
3	5,325.01		County Road and Bridge
11	16,514.16		Health & Human Service Fund
61	573.07		Waste Management Facilities
	48,258.01	TOTAL	

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Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
17259	#1 A LifeSafer of Ohio LLC			70.00	Ignition Interlock Grnt 9/2025	01-255-262-0000-6020	2509GHC	N
	Warrant #	**480910**	**Total...**	**70.00**				
17559	Anderson/Barbara			72.00	55.035.0320 Overpay	81-850-000-0000-2102		N
	Warrant #	**480911**	**Total...**	**72.00**				
17554	Anne M. Carlson Law Office, PLLC			2,633.19	Prof Svc 9/2025	01-011-000-0000-6271	01033	N
	Warrant #	**480912**	**Total...**	**2,633.19**				
16698	APG Media of Southern Minnesota, LLC			15.00	09.02.2025 Minutes Summary	01-005-000-0000-6242	1067036	N
16698				18.00	9/22/25 BOA/PH-Schumacher	01-127-128-0000-6242	1065435	N
	Warrant #	**480913**	**Total...**	**33.00**				
11184	ASL Interpreting Services Inc.			31.50	Interpreting Svcs: CF 8/2025	01-201-000-0000-6283	25.13137	N
11184				56.00	Interpreting Services 8/2025	01-201-000-0000-6283	25.13137	N
11184				161.00	Interpreting Services 8/2025	01-207-240-0000-6283	25.13137	N
	Warrant #	**480914**	**Total...**	**248.50**				
14642	AT&T Mobility, LLC			47.70	Cell Phone: Steffen 8/26-9/25	01-201-000-0000-6202	287303914782	N
14642				42.66	Drone Team iPhone 8/26-9/25/25	01-201-000-0000-6202	287303914782	N
14642				36.24	Drone Team iPad Srvc 8/26-9/25	01-201-000-0000-6202	287303914782	N
14642				36.24	iPaws Cell Srvc 8/26-9/25/25	01-209-000-0000-6202	287303914782	N
14642				42.70	Backup Cell/MCCV 8/26-9/25/25	01-209-000-0000-6202	287303914782	N
14642				36.24	Cradlepoint Line 8/26-9/25/25	01-209-000-0000-6206	287303914782	N
14642				108.72	3 Cradlepoint Lines 8/26-9/25	01-211-000-0000-6206	287303914782	N
	Warrant #	**480915**	**Total...**	**350.50**				
1078	Bauer Built Tire Center			3,048.48	NEW TIRES STEER STK	03-340-000-0000-6575	600200321	N
1078				13,395.04	NEW TIRES DRIVE STK	03-340-000-0000-6575	600200321	N
1078				150.00-	JUNK STEER TIRES	03-340-000-0000-6575	602200611	N
	Warrant #	**480916**	**Total...**	**16,293.52**				
17558	Brown/Christina			1,444.00	55.280.0030 Overpay	81-850-000-0000-2102		N
	Warrant #	**480917**	**Total...**	**1,444.00**				

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15250	Central Farm Service			61.58	UNLEADED 1707	03-340-000-0000-6567	913180	N
15250				58.44	UNLEADED 2503	03-340-000-0000-6567	913548	N
	Warrant #	**480918**	**Total...**	**120.02**				
17304	Cintas Corporation			108.02	UNIFORMS MECH	03-340-000-0000-6307	ACT 20003990	N
17304				60.40	SHOP RAGS	03-340-000-0000-6420	ACT 20003990	N
17304				61.14	CLEANING RAGS	03-350-000-0000-6420	ACT 20003990	N
17304				324.69	UNIFORMS	61-398-000-0000-6307	ACT 20003991	N
17304				148.49	MATS & TOWELS	61-398-000-0000-6411	ACT 20003991	N
17304				68.03	CLEANING RAGS	61-398-000-0000-6420	ACT 20003991	N
	Warrant #	**480919**	**Total...**	**770.77**				
12768	Dell Marketing L.P.			14,811.66	9 Laptops SS Adult 9/9	11-430-700-0010-6480	10835179845	N
12768				18,103.14	11 Laptops SS Child 9/9	11-430-700-0010-6480	10835179845	N
12768				9,874.44	6 Laptops PH 9/9	11-479-478-0000-6480	10835179845	N
	Warrant #	**480920**	**Total...**	**42,789.24**				
21220	Goodhue County Court Admin			215.00	25-VB-25-2072	01-255-255-0000-5475	25-VB-25-2072	N
	Warrant #	**480921**	**Total...**	**215.00**				
8568	Goodhue County Inmate Trust Account			659.15	Inmate Worker 9/2025	01-207-240-0000-6284		N
	Warrant #	**480922**	**Total...**	**659.15**				
15767	Grote/Steve			619.50	Transp Mileage 9/25-10/6/25	01-121-140-0000-6220		N
15767				910.70	Transp Mileage 8/22-9/24/25	01-121-140-0000-6220		N
	Warrant #	**480923**	**Total...**	**1,530.20**				
1184	Hanisch Bakery			75.00	SAFETY MTG 310	03-310-000-0000-6414	47522	N
	Warrant #	**480924**	**Total...**	**75.00**				
5234	HBC			79.32	Cable TV 10/2025	01-207-240-0000-6340	80387	N
5234				199.00	Dedicated Fiber 10/2025	01-211-000-0000-6340	81677	N
5234				300.00	CF-Aspen Link 10/2025	01-211-000-0000-6340	81677	N
5234				199.99	INTERNET BYLLESBY	03-521-000-0000-6209	2387999	N
5234				100.00	INTERNET/COMM RCY	61-398-000-0000-6209	81940	N

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	Warrant #	**480925**	**Total...**	**878.31**				
17118	Intoxalock			680.33	Ignition Interlock Grnt 9/2025	01-255-262-0000-6020	MNGoodhue092025	N
	Warrant #	**480926**	**Total...**	**680.33**				
2958	JMD Manufacturing Inc			2,352.84	MAILBOX POSTS 48'	03-310-000-0000-6504	99052	N
	Warrant #	**480927**	**Total...**	**2,352.84**				
12835	Knight Barry Title United LLC			125.00	611-030 HWY CERT MARKSON	03-320-000-0000-6311	2358898	N
	Warrant #	**480928**	**Total...**	**125.00**				
1518	Lindahl Tire Service			100.44	TIRE RPR PTS 1203	03-340-000-0000-6575	73620	N
1518				390.00	TIRE RPR LBR 1203	03-340-000-0000-6575	73620	N
	Warrant #	**480929**	**Total...**	**490.44**				
6788	Minnesota Department of Health			545.00	Well Certificates Q325	01-127-129-0000-6283		N
	Warrant #	**480930**	**Total...**	**545.00**				
1417	MN Secretary Of State - Notary			120.00	NOTARY RENEW: ND	03-330-000-0000-6243	DAHLSTROM	N
	Warrant #	**480931**	**Total...**	**120.00**				
9516	Nuvera (FKA NU-Telecom)			107.89	TELE CF	03-350-000-0000-6201	1182424	N
9516				93.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	**480932**	**Total...**	**201.79**				
15556	Primadata			10,900.00	TNT Postage 10/3/25	01-041-000-0000-6203	30024	N
	Warrant #	**480933**	**Total...**	**10,900.00**				
14082	Quadient Finance USA, Inc.			2,000.00	Postage Mtr: JUS 9/30	01-001-000-0000-6203	7900044080216520	N
	Warrant #	**480934**	**Total...**	**2,000.00**				
70136	Ripley's Rental			28.84	FLOOR BUFFER RENTAL	61-398-000-0000-6343	78416	N
	Warrant #	**480935**	**Total...**	**28.84**				
3632	Schmidt Goodman Office Products, Inc.			1,480.42	OFFICE CHAIRS (2)	03-310-000-0000-6432	23366	N
3632				5,921.68	OFFICE CHAIRS (8)	03-320-000-0000-6432	23366	N
3632				1,480.42	OFFICE CHAIRS (2)	03-330-000-0000-6432	23366	N
3632				740.19	OFFICE CHAIRS (1)	03-340-000-0000-6432	23366	N

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	Warrant #	**480936**	**Total...**	**9,622.71**				
14578	Service Lighting, Inc.			147.55	LED Lamps 9/22/25	01-111-110-0000-6421	4260100	N
	Warrant #	**480937**	**Total...**	**147.55**				
5029	Short Elliot Hendrickson Inc			1,227.78	MONITOR WAN LNDF	61-397-000-0000-6283	494754	N
	Warrant #	**480938**	**Total...**	**1,227.78**				
5041	Shred Right			32.05	Document Destruct 9/23/25	01-201-000-0000-6284	57189	N
5041				31.10	Document Destruct:City 9/23/25	01-201-000-0000-6284	57189	N
5041				31.10	Document Destruct 9/23/25	01-207-000-0000-6283	57189	N
	Warrant #	**480939**	**Total...**	**94.25**				
63052	Stearns County Sheriff			70.00	Service Fee 25-JV-25-176 9/29	01-011-000-0000-6277	882	N
	Warrant #	**480940**	**Total...**	**70.00**				
17557	Steele/Kimberly			18.00	72.540.0160 Overpay	81-850-000-0000-2102		N
	Warrant #	**480941**	**Total...**	**18.00**				
5192	Summit Fire Protection			413.00	Fire Sprnklr Annual Inspct9/24	01-111-112-0000-6301	3537499	N
5192				401.00	Fire Sprnklr Annual Inspct9/24	01-111-115-0000-6301	3537466	N
5192				418.00	Fire Sprnklr Annual Inspct9/24	01-111-116-0000-6301	3537477	N
	Warrant #	**480942**	**Total...**	**1,232.00**				
17015	TimeClock Plus, LLC			3,114.72	Scheduling Software10/25-10/26	01-201-000-0000-6270	INV00442564	N
	Warrant #	**480943**	**Total...**	**3,114.72**				
9933	Tri-State Business Machines Inc			74.95	Toner 8/27	01-127-127-0000-6402	635449	N
9933				74.95	Toner 9/29	01-127-127-0000-6402	637870	N
9933				1.12	Finance Chrg Inv 635449	01-127-127-0000-6402	638011	N
	Warrant #	**480944**	**Total...**	**151.02**				
6921	U.S. Bank			550.00	Admin/Filing 2014A 9/1-8/31/26	35-821-000-0000-6783	7901419	N
6921				1,625.00	Admin/Filing 2012B 9/1-8/31/26	35-825-000-0000-6783	7903421	N
	Warrant #	**480945**	**Total...**	**2,175.00**				
17205	UniFirst Corporation			94.58	Uniform Maintenance 9/22	01-111-000-0000-6307	1410172428	N

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17205	UniFirst Corporation			94.58	Uniform Maintenance 9/29	01-111-000-0000-6307	1410174089	N
17205				31.64	Mat/Mop/Towel Maintenance 9/29	01-111-112-0000-6347	1410174154	N
17205				31.64	Mat/Mop/Towel Maintenance 9/29	01-111-115-0000-6347	1410174148	N
17205				31.64	Mat/Mop/Towel Maintenance 9/29	01-111-116-0000-6347	1410174152	N
	Warrant #	**480946**	**Total...**	**284.08**				
1876	Van Paper Company			95.37	WYPALL TOWELS	03-340-000-0000-6420	120164-01	N
1876				41.37	LINERS	03-350-000-0000-6420	120164	N
	Warrant #	**480947**	**Total...**	**136.74**				
73383	Xcel Energy			183.50	Elec:Pioneer Storg 8/27-9/28	01-201-000-0000-6251	947108947	N
73383				21.50	Gas:Pioneer Rd Storg 8/27-9/28	01-201-000-0000-6252	947108947	N
73383				404.79	Elec:Aspen Radio Twr 8/28-9/28	01-209-000-0000-6251	947108947	N
73383				25.31	Gas:Aspen Radio Twr 8/28-9/28	01-209-000-0000-6252	947108947	N
73383				392.13	Elec:PI Radio Twr 8/19-9/18	01-211-000-0000-6251	947108947	N
73383				374.52	Elec:CF Radio Twr 8/20-9/21	01-211-000-0000-6251	947108947	N
73383				446.47	Elec:Seymour St 8/27-9/28	01-211-000-0000-6251	947108947	N
73383				57.69	ST LTS- 66	03-310-000-0000-6251	51-63607118	N
73383				57.69	ST LTS- 1	03-310-000-0000-6251	51-63607118	N
73383				12.32	ST LTS- 5	03-310-000-0000-6251	51-64100936	N
73383				82.15	ST LTS- PARK	03-521-000-0000-6251	51-46438082	N
73383				21.23	SEC LT- PARK	03-521-000-0000-6251	51-73725269	N
73383				1,240.50	ELEC- RCY	61-398-192-0000-6251	51-6984845-1	N
73383				90.50	ELEC- DROP SHED	61-398-192-0000-6251	51-6984845-1	N
73383				62.04	GAS- RCY	61-398-192-0000-6252	51-6984845-1	N
	Warrant #	**480948**	**Total...**	**3,472.34**				
7943	Zumbrota Economic Development Authority			2,500.00	2025 2nd 1/2 Abatement	25-700-000-0000-6855		N
	Warrant #	**480949**	**Total...**	**2,500.00**				
1919	Zumbrota Telephone Co			51.73	TELE 5671 ZTA	03-350-000-0000-6201	104516	N
1919				48.34	FAX 4046 ZTA	03-350-000-0000-6201	652291	N
1919				71.95	DSL 5671 ZTA	03-350-000-0000-6209	104516	N

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	Warrant #	**480950**	**Total...**	**172.02**				
	Warrant Form	**WFXX**	**Total...**	**110,044.85**	**98**	**Transactions**		

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5405	Blank/Joseph			522.20	Transp Mileage 9/4-10/2/25	01-121-140-0000-6220		N
	Warrant #	**49718**	**Total...**	**522.20**				
13170	Byholm/Bryan			280.00	GIS LIS Conf Mileage 10/1-10/3	01-105-000-0000-6331		N
13170				13.32	Ovnt Meals 10/2	01-105-000-0000-6332		N
	Warrant #	**49719**	**Total...**	**293.32**				
1137	Cannon Falls City			2,223.57	Q325 City % of Permit Fees	01-127-127-0000-5125		N
	Warrant #	**49720**	**Total...**	**2,223.57**				
1226	Dakota Electric Association			11.01	ST LTS #7	03-310-000-0000-6251	2-1366814	N
1226				9.70	ST LTS #46	03-310-000-0000-6251	2-1366814	N
1226				11.00	ST LTS #31	03-310-000-0000-6251	2-1366814	N
1226				11.01	ST LTS #19	03-310-000-0000-6251	2-1366814	N
1226				95.49	ST LTS #18	03-310-000-0000-6251	2-1366814	N
	Warrant #	**49721**	**Total...**	**138.21**				
4324	DS Solutions Inc			500.00	2025Online EJ Annual Maint9/17	01-071-000-0000-6284	14012	N
	Warrant #	**49722**	**Total...**	**500.00**				
1273	Erickson Engineering Co. LLC			95.00	CVT BRIDGE INSP	03-310-000-0000-6278	17454	N
1273				4,157.00	607-028 PRELIM DSN #7 L0415 AU	03-320-000-0000-6281	17429	N
1273				4,157.00	607-029 PRELIM DSN #7 L0416 AU	03-320-000-0000-6281	17429	N
	Warrant #	**49723**	**Total...**	**8,409.00**				
1128	Holst/Pam			30.45	Zumbrota Hinrichs Mileage 7/31	01-127-129-0000-6331		N
1128				21.70	Zumbrota Mulvihill Mileage8/25	01-127-129-0000-6331		N
	Warrant #	**49724**	**Total...**	**52.15**				
13230	Johnson Law RW, LLC			1,830.17	Prof Svc 9/2025	01-011-000-0000-6265	Guardian/Conservator	N
13230				2,495.69	Prof Svc 9/2025	01-011-000-0000-6271		N
	Warrant #	**49725**	**Total...**	**4,325.86**				
10617	Knott/Leanne			137.20	GIS LIS Conf Mileage 10/1	01-105-000-0000-6331		N
10617				137.20	GIS LIS Conf Mileage 10/3	01-105-000-0000-6331		N

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	Warrant #	**49726**	**Total...**	**274.40**				
3124	Kwik Trip Inc			100.76	KT September 2025	01-127-127-0000-6567	278333	N
3124				286.69	KT September 2025	01-127-128-0000-6567	278333	N
3124				498.42	KT September 2025	01-127-129-0000-6567	278333	N
3124				12.60	KT September 2025	01-130-000-0000-6303	278333	N
3124				1,567.18	KT September 2025	01-130-000-0000-6567	278333	N
3124				312.29	KT-September 2025	01-201-000-0000-6303	278334	N
3124				46.58	KT-September 2025	01-201-000-0000-6565	278334	N
3124				10,311.64	KT-September 2025	01-201-000-0000-6567	278334	N
3124				76.07	KT-September 2025	01-205-000-0000-6565	278334	N
3124				5,372.77	KT September 2025	03-340-000-0000-6565	278333	N
3124				161.27	KT September 2025	03-340-000-0000-6567	278333	N
	Warrant #	**49727**	**Total...**	**18,746.27**				
1787	Laumeyer/Alan			113.40	Duluth Conf Mileage 10/1	01-105-000-0000-6331		N
1787				113.40	Duluth Conf Mileage 10/3	01-105-000-0000-6331		N
	Warrant #	**49728**	**Total...**	**226.80**				
44	Marco Technologies LLC			1,104.67	Printer Supp 10/5-11/4/25	01-063-000-0000-6302	INV14402620	N
44				2,086.58	eGoldfax Renew 9/23/25-9/22/26	11-420-600-0010-6268	INV14230305	N
44				3,129.87	eGoldfax Renew 9/23/25-9/22/26	11-430-700-0010-6268	INV14230305	N
44				920.55	eGoldfax Renew 9/23/25-9/22/26	11-479-479-0000-6268	INV14230305	N
	Warrant #	**49729**	**Total...**	**7,241.67**				
1188	Minnesota Department Of Transportation			424.72	607-027 MATL TESTING	03-320-000-0000-6287	20514	N
1188				410.92	608-013 MATL TESTING	03-320-000-0000-6287	20514	N
1188				6,402.76	602-031 MATL TESTING	03-320-000-0000-6287	20514	N
1188				411.89	597-006 BRIDGE INSPECT	03-320-000-0000-6287	20514	N
1188				2,816.11	599-137 MATL TESTING	03-320-000-0000-6287	20514	N
	Warrant #	**49730**	**Total...**	**10,466.40**				
17085	Randii Waddell Business Solutions LLC			6,860.00	OJP Grant Prof Srvc 7-9/2025	01-255-261-0000-6284	201	N

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	Warrant #	**49731**	**Total...**	**6,860.00**				
1727	Red Wing City-Finance			99.50	Evidence Rm Supp 9/17	01-201-000-0000-6420	184931	N
	Warrant #	**49732**	**Total...**	**99.50**				
5136	Red Wing City-Public Works			800.69	Gov Center Water & Sewer 9/17	01-111-110-0000-6253	031881-005	N
5136				137.77	Gov Center Dumpster 9/17	01-111-110-0000-6257	031881-005	N
5136				7.73	Stormwater Utility 9/17	01-111-110-0000-6306	031881-005	N
5136				593.31	Irrigation 9/17	01-111-110-0000-6306	031881-006	N
5136				7,350.88	LEC Water & Sewer 9/17	01-111-112-0000-6253	031881-001	N
5136				1,079.74-	LEC Cooling Tower Deduct 9/17	01-111-112-0000-6253	031881-002	N
5136				382.76-	LEC Cntr Irrigation Deduct9/17	01-111-112-0000-6253	031881-003	N
5136				177.12	LEC Dumpster 9/17	01-111-112-0000-6257	031881-001	N
5136				41.66	Stormwater Utility 9/17	01-111-112-0000-6306	031881-001	N
5136				894.61	HHS Water & Sewer 9/17	01-111-115-0000-6253	031881-009	N
5136				222.87	HHS Dumpster 9/17	01-111-115-0000-6257	031881-008	N
5136				12.00	Stormwater Utility 9/17	01-111-115-0000-6306	031881-009	N
5136				101.31	Justice Dumpster 9/17	01-111-116-0000-6257	031881-004	N
5136				58.81	Wash Bay/Sheriff Shed 8/2025	01-201-000-0000-6253	011876-000	N
5136				112.19	Dumpster 8/2025	01-201-000-0000-6257	011876-001	N
5136				725.75	ADC Dumpster & Recycling 9/17	01-207-000-0000-6257	031881-000	N
	Warrant #	**49733**	**Total...**	**9,774.20**				
14801	Redstone Construction, LLC			11,705.65	425-001 2025 BRIDGE MAINT EST	03-310-000-0000-6316	EST 2	N
	Warrant #	**49734**	**Total...**	**11,705.65**				
52507	RiseUp Partnership			9,650.76	Restorative Practice Grnt 10/2	01-255-263-3010-6284		N
	Warrant #	**49735**	**Total...**	**9,650.76**				
5931	Securus Technologies			292.00	Law Library 10/2025	01-207-240-0000-6452	313557	N
	Warrant #	**49736**	**Total...**	**292.00**				
15965	Skillet Kitchen			3,748.30	Inmate Meals 9/8-9/14/25	01-207-000-0000-6463	INV00011744	N
	Warrant #	**49737**	**Total...**	**3,748.30**				

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7410	True North Psychology & Consulting, LLC	1,120.00	Therapy August 2025	01-201-220-0000-6284	1204		N
7410		320.00	Therapy September 2025	01-201-220-0000-6284	1215		N
	Warrant # 49738 Total...	**1,440.00**					
	Warrant Form WFXX-ACH Total...	**96,990.26**	**65 Transactions**				
	Final Total...	**207,035.11**	**163 Transactions**				

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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
41	110,044.85	WFXX	480910	480950	10/10/2025	10/10/2025				
21	96,990.26	WFXX-ACH	49718	49738	10/10/2025	10/10/2025	5	1,368.87	16	95,621.39
	207,035.11	TOTAL								

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RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	81,984.99	County General Revenue	54,599.96		27,385.03	
3	66,624.01	County Road and Bridge	36,253.30		30,370.71	
11	48,926.24	Health & Human Service Fund	6,137.00		42,789.24	
25	2,500.00	Economic Development Authority	-		2,500.00	
35	2,175.00	Debt Service Fund	-		2,175.00	
61	3,290.87	Waste Management Facilities	-		3,290.87	
81	1,534.00	Settlement Fund	-		1,534.00	
	207,035.11	TOTAL	96,990.26	TOTAL ACH	110,044.85	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
12914	14168	Heartland Payment Systems LLC					
			118.05	Rfnd Dup Pymt 25-0357	01-127-127-0000-5123	329419450	0
		Warrant # 12914 Total	**118.05**	**Date 10/15/2025**			
		Final Total...	**118.05**	**1**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND	FUND	AMOUNT		NAME
	1	118.05		County General Revenue
		118.05	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
12915	11872	Intellicents, Inc.					
			136.31	Consultant Fee 10/2025	01-061-000-0000-6278	INV10509	0
			15.49	Consultant Fee 10/2025	11-420-600-0010-6283	INV10509	0
			5.95	Consultant Fee 10/2025	11-420-640-0010-6283	INV10509	0
			21.43	Consultant Fee 10/2025	11-430-700-0010-6283	INV10509	0
			5.95	Consultant Fee 10/2025	11-479-478-0000-6283	INV10509	0
			10.72	Consultant Fee 10/2025	11-479-479-0000-6283	INV10509	0
Warrant #	**12915**	**Total**	**195.85**	**Date 10/15/2025**			
		Final Total...	**195.85**	**6**	**Transactions**		

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	136.31		County General Revenue
11	59.54		Health & Human Service Fund
	195.85	TOTAL	