

The following is a summary of the claims to be reviewed and approved at the January 6, 2026 board meeting:

01	General Fund	\$	970,974.26
03	Public Works	\$	1,546,480.24
11	Health and Human Services Fund	\$	206,524.10
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	506.00
34	Capital Equipment	\$	386,143.80
35	Debt Service	\$	-
61	Waste Management	\$	30,151.66
72	Other Agency	\$	177,394.83
81	Settlement	\$	1,398.17
	Totals	\$	<u>3,319,573.06</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
12/5/2025	12/18/2025	\$ 1,845,815.93
Checks (WFXX,WFXX-ACH)	\$	2,588,291.48
EFT (Manual Warrants)	\$	731,281.58
Total:	\$	<u>3,319,573.06</u>

Goodhue County
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12947	14168	Heartland Payment Systems LLC	100.00	RFND DUP PYMNT 25-0440	01-127-127-0000-5123	336028265	0
						12/9/2025	12/9/2025
	Warrant #	12947	Total	100.00	Date 12/11/2025		
		Final Total...	100.00	1	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	100.00	County General Revenue
	100.00	TOTAL

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9329	Bevcomm	84.95	INTERNET: PI OFFICE	12/25		01-201-000-0000-6209	13936491 12/01/2025	0 N 12/31/2025
	Warrant #	481679	Total...	84.95				
11439	CenturyLink	1.36-	TELEPHONE SERVICE			01-025-000-0000-6201	334118863 11/19/2025	0 N 12/18/2025
11439		0.22	TELEPHONE SERVICE			01-025-000-0000-6201	334111669 11/19/2025	0 N 12/18/2025
11439		1.62	TELEPHONE SERVICE			01-025-000-0000-6201	334120335 12/01/2025	0 N 12/31/2025
11439		1.61	TELEPHONE SERVICE			01-025-000-0000-6201	333940610 12/01/2025	0 N 12/31/2025
11439		1.61	TELEPHONE SERVICE			01-025-000-0000-6201	333771582 12/01/2025	0 N 12/31/2025
11439		5.10	TELEPHONE SERVICE			01-063-000-0000-6201	334120335 12/01/2025	0 N 12/31/2025
11439		398.41	TELEPHONE SERVICE			01-063-000-0000-6201	333940610 12/01/2025	0 N 12/31/2025
11439		55.18	TELEPHONE SERVICE			01-063-000-0000-6201	334111669 11/19/2025	0 N 12/18/2025
11439		337.36-	TELEPHONE SERVICE			01-063-000-0000-6201	334118863 11/19/2025	0 N 12/18/2025
11439		10.56	TELEPHONE SERVICE			01-063-000-0000-6201	333771582 12/01/2025	0 N 12/31/2025
11439		764.83	TELEPHONE SERVICE			01-063-000-0000-6201	334111665 11/19/2025	0 N 12/18/2025
11439		398.41	TELEPHONE SERVICE			11-420-600-0010-6201	333771582 12/01/2025	0 N 12/31/2025
11439		33.28	TELEPHONE SERVICE			11-420-600-0010-6201	333940610 12/01/2025	0 N 12/31/2025
11439		0.25	TELEPHONE SERVICE			11-420-600-0010-6201	334120335 12/01/2025	0 N 12/31/2025
11439		28.18-	TELEPHONE SERVICE			11-420-600-0010-6201	334118863 11/19/2025	0 N 12/18/2025
11439		4.61	TELEPHONE SERVICE			11-420-600-0010-6201	334111669 11/19/2025	0 N 12/18/2025

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		<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11439	CenturyLink	8.94-	TELEPHONE SERVICE	11-420-640-0010-6201	334118863	0 N
					11/19/2025	12/18/2025
11439		1.46	TELEPHONE SERVICE	11-420-640-0010-6201	334111669	0 N
					11/19/2025	12/18/2025
11439		10.56	TELEPHONE SERVICE	11-420-640-0010-6201	333940610	0 N
					12/01/2025	12/31/2025
11439		61.11	TELEPHONE SERVICE	11-420-640-0010-6201	334120335	0 N
					12/01/2025	12/31/2025
11439		33.28	TELEPHONE SERVICE	11-420-640-0010-6201	333771582	0 N
					12/01/2025	12/31/2025
11439		5.84	TELEPHONE SERVICE	11-430-700-0010-6201	334111669	0 N
					11/19/2025	12/18/2025
11439		42.19	TELEPHONE SERVICE	11-430-700-0010-6201	333940610	0 N
					12/01/2025	12/31/2025
11439		42.19	TELEPHONE SERVICE	11-430-700-0010-6201	333771582	0 N
					12/01/2025	12/31/2025
11439		6.47	TELEPHONE SERVICE	11-430-700-0010-6201	334120335	0 N
					12/01/2025	12/31/2025
11439		35.72-	TELEPHONE SERVICE	11-430-700-0010-6201	334118863	0 N
					11/19/2025	12/18/2025
11439		1.57	TELEPHONE SERVICE	11-479-478-0000-6201	334111669	0 N
					11/19/2025	12/18/2025
11439		11.37	TELEPHONE SERVICE	11-479-478-0000-6201	333771582	0 N
					12/01/2025	12/31/2025
11439		1.74	TELEPHONE SERVICE	11-479-478-0000-6201	334120335	0 N
					12/01/2025	12/31/2025
11439		11.37	TELEPHONE SERVICE	11-479-478-0000-6201	333940610	0 N
					12/01/2025	12/31/2025
11439		9.63-	TELEPHONE SERVICE	11-479-478-0000-6201	334118863	0 N
					11/19/2025	12/18/2025
11439		23.35-	TELEPHONE SERVICE	11-479-479-0000-6201	334118863	0 N
					11/19/2025	12/18/2025
11439		27.58	TELEPHONE SERVICE	11-479-479-0000-6201	333940610	0 N
					12/01/2025	12/31/2025
11439		4.23	TELEPHONE SERVICE	11-479-479-0000-6201	334120335	0 N
					12/01/2025	12/31/2025

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							<u>From Date</u>	<u>To Date</u>
11439	CenturyLink	3.82	TELEPHONE SERVICE			11-479-479-0000-6201	334111669	0 N
							11/19/2025	12/18/2025
11439		27.58	TELEPHONE SERVICE			11-479-479-0000-6201	333771582	0 N
							12/01/2025	12/31/2025
Warrant #	481680	Total...	1,523.51					
17668	Champa/John	100.00	CLERICAL ERROR 39.006.0300			81-850-000-0000-2101	39.006.0300 ETC	0 N
							12/05/2025	12/05/2025
17668		880.00	CLERICAL ERROR 47.031.0600			81-850-000-0000-2101	39.006.0300 ETC	0 N
							12/05/2025	12/05/2025
Warrant #	481681	Total...	980.00					
17304	Cintas Corporation	108.02	UNIFORMS MECH			03-340-000-0000-6307	25765111	0 N
							10/30/2025	11/30/2025
17304		60.40	SHOP RAGS			03-340-000-0000-6420	25765111	0 N
							10/30/2025	11/30/2025
17304		61.14	CLEANING RAGS			03-350-000-0000-6420	25765111	0 N
							10/30/2025	11/30/2025
17304		263.40	UNIFORMS			61-398-000-0000-6307	25765285	0 N
							10/30/2025	11/30/2025
17304		147.02	MATS & TOWELS			61-398-000-0000-6411	25765285	0 N
							10/30/2025	11/30/2025
17304		67.56	CLEANING RAGS			61-398-000-0000-6420	25765285	0 N
							10/30/2025	11/30/2025
Warrant #	481682	Total...	707.54					
10940	Community Compliance	360.00	REAM GRANT			01-255-260-0000-6284	NOV-25 REAM	0 N
							11/01/2025	11/30/2025
Warrant #	481683	Total...	360.00					
17603	Contegrity Group, Inc.	7,250.00	LEC/ADC/JUS FACILITY MASTER F			01-001-000-0000-6278	2025420	0 N
							11/10/2025	11/10/2025
Warrant #	481684	Total...	7,250.00					
6923	DVS Renewal	15.25	#2430 TABS: RUV586			01-201-000-0000-6309	11.17.2025	0 N
							01/01/2026	12/31/2026
6923		15.25	#2322 TABS: LCP461			01-201-000-0000-6309	11.17.2025	0 N
							01/01/2026	12/31/2026

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							<u>From Date</u>	<u>To Date</u>
6923	DVS Renewal	15.25	#2431 TABS: RUV588			01-201-000-0000-6309	11.17.2025	0 N
							01/01/2026	12/31/2026
6923		15.25	#2428 TABS: RUV587			01-201-000-0000-6309	11.17.2025	0 N
							01/01/2026	12/31/2026
	Warrant #	481685	Total...	61.00				
8143	Force America Inc	583.13	AUGER SENSOR 1501			03-340-000-0000-6562	IN001-2114448	3085 N
							11/14/2025	11/14/2025
	Warrant #	481686	Total...	583.13				
21220	Goodhue County Court Admin	135.00	COURT FINE			01-255-255-0000-5475	25-VB-25-3932	0 N
							12/02/2025	12/02/2025
	Warrant #	481687	Total...	135.00				
8568	Goodhue County Inmate Trust Account	516.00	INMATE WORKER			01-207-240-0000-6284	11/01/2025	0 N
							11/01/2025	11/30/2025
	Warrant #	481688	Total...	516.00				
227	Goodhue County Recorder (PW)	71.08	A709514 / QC DEED			03-320-000-0000-6311	8469	0 N
							11/18/2025	11/18/2025
227		47.65	A709579 / QC DEED			03-320-000-0000-6311	8538	0 N
							11/21/2025	11/21/2025
227		57.22	A709812 / QC DEED			03-320-000-0000-6311	8844	0 N
							12/04/2025	12/04/2025
227		72.40	A709520 / QC DEED			03-320-000-0000-6311	8475	0 N
							11/18/2025	11/18/2025
227		47.65	A709521 / QC DEED			03-320-000-0000-6311	8479	0 N
							11/19/2025	11/19/2025
227		47.65	A709577 / QC DEED			03-320-000-0000-6311	8536	0 N
							11/21/2025	11/21/2025
227		47.65	A709818 / QC DEED			03-320-000-0000-6311	8846	0 N
							12/04/2025	12/04/2025
227		47.65	A709811 / QC DEED			03-320-000-0000-6311	8843	0 N
							12/04/2025	12/04/2025
227		47.65	A709526 / QC DEED			03-320-000-0000-6311	8484	0 N
							11/19/2025	11/19/2025
227		86.59	A709819 / QC DEED			03-320-000-0000-6311	8847	0 N
							12/04/2025	12/04/2025

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							<u>From Date</u>	<u>To Date</u>
227	Goodhue County Recorder (PW)	106.06	A709518 / QC DEED			03-320-000-0000-6311	8473	0 N
							11/18/2025	11/18/2025
227		400.94	A709821 - A709825 TRUST/QCD			03-320-000-0000-6311	8849	0 N
							12/04/2025	12/04/2025
227		93.65	A709814 - A709815 / QC DEED			03-320-000-0000-6311	8845	0 N
							12/04/2025	12/04/2025
227		205.32	A709600 - A709602 TRUST DEED			03-320-000-0000-6311	8564	0 N
							11/21/2025	11/21/2025
227		69.76	A709578 / QC DEED			03-320-000-0000-6311	8537	0 N
							11/21/2025	11/21/2025
227		63.82	A709820 / QC DEED			03-320-000-0000-6311	8848	0 N
							12/04/2025	12/04/2025
227		75.37	A709519/QC DEED			03-320-000-0000-6311	8474	0 N
							11/18/2025	11/18/2025
227		61.51	A709515 / QC DEED			03-320-000-0000-6311	8470	0 N
							11/18/2025	11/18/2025
227		112.00	A709580 / QC DEED			03-320-000-0000-6311	8539	0 N
							11/21/2025	11/21/2025
227		69.10	A709517 / QC DEED			03-320-000-0000-6311	8472	0 N
							11/18/2025	11/18/2025
227		268.55	A709598 - A709599 TRUST DEED			03-320-000-0000-6311	8562	0 N
							11/21/2025	11/21/2025
227		47.65	A709513 / QC DEED			03-320-000-0000-6311	8468	0 N
							11/18/2025	11/18/2025
227		67.78	A709512 / QC DEED			03-320-000-0000-6311	8467	0 N
							11/18/2025	11/18/2025
227		65.80	A709139 / QC DEED			03-320-000-0000-6311	8047	0 N
							10/31/2025	10/31/2025
227		47.65	A709516 / QC DEED			03-320-000-0000-6311	8471	0 N
							11/18/2025	11/18/2025
227		71.08	A709576 / QC DEED			03-320-000-0000-6311	8534	0 N
							11/21/2025	11/21/2025
Warrant # 481689 Total...		2,399.23						
17426	Guardian RFID	675.00	GUARDIAN WRISTBANDS 12/1/25			01-207-000-0000-6420	14173	0 N
							12/01/2025	12/01/2025

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	481690	Total...	675.00			
5234	HBC		79.32	CABLE TV 12/25	01-207-240-0000-6340	80387	0 N
						12/02/2025	01/01/2026
5234			499.00	DEDICATED ARMER FIBER 12/25	01-211-000-0000-6340	81677	0 N
						12/02/2025	01/01/2026
	Warrant #	481691	Total...	578.32			
24500	Hennepin County Sheriff's Office		80.00	SERVICE FEE 25-JV-25-286	01-011-000-0000-6277	90676	0 N
						11/25/2025	11/25/2025
	Warrant #	481692	Total...	80.00			
1432	Johnson Tire Service Inc.		1,763.60	SKID STEER WINTER TIRES	01-111-000-0000-6562	65709	0 N
						12/03/2025	12/03/2025
	Warrant #	481693	Total...	1,763.60			
17075	Klein McCarthy Architects		6,321.12	ADC SAFETY ENCLOSURE PROJE	34-111-112-0000-6669	0000917	0 N
						11/01/2025	11/30/2025
	Warrant #	481694	Total...	6,321.12			
6004	Lake Superior College		1,500.00	BR INSP TRNG: BHARTEN	03-320-000-0000-6357	1334812	0 N
						02/23/2026	02/23/2026
	Warrant #	481695	Total...	1,500.00			
1493	Lakes Gas Co		198.65	LP - DEC	61-398-192-0000-6566	4703415	0 N
						12/03/2025	12/03/2025
	Warrant #	481696	Total...	198.65			
13176	Lawson Products Inc.		613.83	SHOP SUPPLIES	03-340-000-0000-6420	9313011929	3104 N
						11/23/2025	11/23/2025
	Warrant #	481697	Total...	613.83			
1523	Lodermeier Implement Co		725.00	MULCH KIT (2)	03-521-000-0000-6480	P38702	3078 N
						11/19/2025	11/19/2025
	Warrant #	481698	Total...	725.00			
17660	Martin/Markel		367.08	70.140.0060 OVERPAY	81-850-000-0000-2102	70.140.0060	0 N
						11/26/2025	11/26/2025
	Warrant #	481699	Total...	367.08			

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							<u>From Date</u>	<u>To Date</u>
8257	Minnesota Corrections Association	252.00	MCA MEMBERSHIP			01-255-000-0000-6243	2025 GOODHUE CO	0 N
							01/01/2026	12/31/2026
Warrant #	481700	Total...	252.00					
1821	Minnesota Department of Finance	1,107.00	BATTERED WMN/BIRTH CER 11/20			72-850-000-0000-2173	11/2025	0 N
							11/01/2025	11/30/2025
1821		5,775.00	STATE SURCHARGES 11/2025			72-850-000-0000-2209	11/2025	0 N
							11/01/2025	11/30/2025
1821		1,756.00	BIRTH/DEATH SURCHARGE 11/20			72-850-000-0000-2218	11/2025	0 N
							11/01/2025	11/30/2025
1821		990.00	BIRTH CERT S/C 11/2025			72-850-000-0000-2218	11/2025	0 N
							11/01/2025	11/30/2025
Warrant #	481701	Total...	9,628.00					
1814	Minnesota Department of Labor & Industry	728.64	SEP0491342025 WANAM Q325			01-127-127-0000-5478	MNDOLI-3-2025	0 N
							07/01/2025	09/30/2025
1814		789.60	SEP0490252025 CF Q325			01-127-127-0000-5478	MNDOLI-3-2025	0 N
							07/01/2025	09/30/2025
1814		173.00	SEP0490792025 KENY Q325			01-127-127-0000-5478	MNDOLI-3-2025	0 N
							07/01/2025	09/30/2025
Warrant #	481702	Total...	1,691.24					
16801	Mobile Pro Systems	538.62	ANNUAL MTNC: CAMERA TRAILER			01-201-000-0000-6304	3-1217-3678	0 N
							11/25/2025	11/25/2025
Warrant #	481703	Total...	538.62					
44321	Olmsted County Public Health	860.60	WATER TESTING			01-127-129-0000-6285	1057	921839 N
							11/04/2025	12/04/2025
Warrant #	481704	Total...	860.60					
17514	Prairie Restorations, Inc.	710.00	LT SSN PRAIRIE SPRAY			03-521-000-0000-6306	INV-017955	0 N
							11/19/2025	11/19/2025
Warrant #	481705	Total...	710.00					
9146	Precise MRM LLC	322.00	GPS DATA SVC OCT (14)			03-310-000-0000-6270	IN200-2009150	0 N
							10/01/2025	10/31/2025
Warrant #	481706	Total...	322.00					
17605	Premier Biotech LLC	59.11	SHIPPING			01-091-132-0000-6405	2343398	0 N

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							<u>From Date</u>	<u>To Date</u>
17605		1,742.50	PANEL TEST KITS			01-091-132-0000-6405	11/26/2025	11/26/2025
							2343398	0 N
							11/26/2025	11/26/2025
Warrant #	481707	Total...	1,801.61					
14082	Quadient Finance USA, Inc.	4,103.26	POSTAGE MTR: JUS 11/30			01-001-000-0000-6203	7900044080216520	0 N
							11/01/2025	11/30/2025
Warrant #	481708	Total...	4,103.26					
7648	Rent N Save Portable Services	56.75	CASCADE TOILET OCT			03-521-000-0000-6343	85671	0 N
							10/01/2025	10/23/2025
7648		131.75	BYLLESBY TOILET OCT			03-521-000-0000-6343	85671	0 N
							10/01/2025	10/23/2025
Warrant #	481709	Total...	188.50					
17197	Squires, Waldspurger, & Mace P.A.	7,212.00	NORTHLAND GRADING LAWSUIT			01-001-000-0000-6283	26794	0 N
							09/02/2025	09/26/2025
Warrant #	481710	Total...	7,212.00					
12304	T.E.C. Industrial, Inc.	56.76	AUGER BEARING 1202			03-340-000-0000-6562	O525523	3098 N
							11/20/2025	11/20/2025
Warrant #	481711	Total...	56.76					
8063	Toshiba America Business Solutions	34.03	COPIES 11/2025			01-041-000-0000-6302	6711580	0 N
							11/01/2025	11/30/2025
8063		7.76	COPIER			01-103-000-0000-6302	6691481	0 N
							10/01/2025	11/30/2025
8063		7.76	COPIER			01-105-000-0000-6302	6691481	0 N
							10/01/2025	11/30/2025
Warrant #	481712	Total...	49.55					
17205	UniFirst Corporation	94.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410189476	0 N
							12/08/2025	12/08/2025
17205		94.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410188021	0 N
							12/01/2025	12/01/2025
17205		94.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410186511	0 N
							11/24/2025	11/24/2025
17205		30.89	MAT/MOP/TOWEL DELIVERY & MA			01-111-110-0000-6347	1410188023	0 N
							12/01/2025	12/01/2025

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							<u>From Date</u>	<u>To Date</u>
17205	UniFirst Corporation	25.49	MAT/MOP/TOWEL DELIVERY & MA		01-111-112-0000-6347		1410186650	0 N
							11/24/2025	11/24/2025
17205		28.03	MAT/MOP/TOWEL DELIVERY & MA		01-111-115-0000-6347		1410186637	0 N
							11/24/2025	11/24/2025
17205		14.96	MAT/MOP/TOWEL DELIVERY & MA		01-111-116-0000-6347		1410186645	0 N
							11/24/2025	11/24/2025
Warrant #	481713	Total...	383.11					
1876	Van Paper Company	277.58	BOWL CLN, TP, TOWELS		03-350-000-0000-6420		125751	3076 N
							11/17/2025	11/17/2025
Warrant #	481714	Total...	277.58					
14554	Virtual Academy	686.00	ONLINE TRNG 12/2025-12/2026		01-209-000-0000-6357		VA15782	0 N
							12/01/2025	12/01/2026
Warrant #	481715	Total...	686.00					
73383	Xcel Energy	10.79	ST LTS - 5		03-310-000-0000-6251		51-6410093-6	0 N
							11/03/2025	12/04/2025
73383		54.13	ST LTS - 1		03-310-000-0000-6251		51-6360711-8	0 N
							11/03/2025	12/02/2025
73383		54.13	ST LTS - 66		03-310-000-0000-6251		51-6360711-8	0 N
							11/03/2025	12/02/2025
73383		80.19	ST LTS - PARK		03-521-000-0000-6251		51-4643808-2	0 N
							11/03/2025	12/02/2025
73383		69.19	ELEC - DROP SHED		61-398-192-0000-6251		51-6984845-1	0 N
							10/27/2025	11/25/2025
73383		876.98	ELEC - RCY		61-398-192-0000-6251		51-6984845-1	0 N
							10/27/2025	11/25/2025
73383		701.23	GAS - RCY		61-398-192-0000-6252		51-6984845-1	0 N
							10/27/2025	11/25/2025
Warrant #	481716	Total...	1,846.64					
Warrant Form	WFXX	Total...	58,030.43	129 Transactions				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	720.00	NURSE HOURS OVERAGE	01-207-000-0000-6272	INV-003166	0 N
					10/26/2025	11/08/2025
Warrant #	50484	Total...	720.00			
12044	American Tower Corporation	661.25	FRONTENAC TWR RENT 12/25	01-211-000-0000-6342	414535953	0 N
					12/01/2025	12/31/2025
Warrant #	50485	Total...	661.25			
6593	Bigelow & Lennon Construction LLC	17,211.03	705 STATE ST: L2B3	01-001-150-0000-6010	DRAW 4	0 N
					11/12/2025	12/03/2025
Warrant #	50486	Total...	17,211.03			
16438	Cauwels-Reisdorfer/Teresa	165.90	TR MNCCC YE TRAINING 11/12/20	01-041-000-0000-6331	1	0 N
					11/12/2025	11/12/2025
Warrant #	50487	Total...	165.90			
16584	Dave Syverson Freightliner	58.15	WHEEL/ AXLE SEAL 1801	03-340-000-0000-6562	480435	3095 N
					11/19/2025	11/19/2025
Warrant #	50488	Total...	58.15			
13357	Egan Company	45,969.98	TRAFFIC SIGNAL RPR	03-310-000-0000-6283	JC613874N001	0 N
					11/18/2025	11/18/2025
Warrant #	50489	Total...	45,969.98			
13907	Flanders/Linda Jean	19.60	PIIC & WELCH TWP MILEAGE 11/6	01-005-000-0000-6331	11/2025	0 N
					11/06/2025	11/06/2025
Warrant #	50490	Total...	19.60			
13949	Griesert/Beverly Jo	200.00	PER DIEM:VET RIDES 10/31-11/24	01-121-140-0000-6106	10/31-11/24/25	0 N
					10/31/2025	11/24/2025
13949		784.00	TRANSP MILEAGE 10/31-11/24/25	01-121-140-0000-6220	10/31-11/24/25	0 N
					10/31/2025	11/24/2025
Warrant #	50491	Total...	984.00			
2911	Holst Excavating Inc	2,120.63	DE-ICING SAND	03-310-000-0000-6502	506019	0 N
					11/21/2025	11/21/2025
Warrant #	50492	Total...	2,120.63			
15111	Innovational Water Solutions, LLC	334.00	HYDRONIC/COOLING TOWER MAI	01-111-110-0000-6301	23946	0 N

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							<u>From Date</u>	<u>To Date</u>
15111		149.00	HYDRONIC/COOLING TOWER MAI		01-111-112-0000-6301		11/21/2025	11/21/2025
						23949		0 N
15111		149.00	HYDRONIC/COOLING TOWER MAI		01-111-115-0000-6301		11/21/2025	11/21/2025
						23947		0 N
15111		149.00	HYDRONIC SYSTEM MAINTENANC		01-111-116-0000-6301		11/21/2025	11/21/2025
						23948		0 N
							11/21/2025	11/21/2025
Warrant #	50493	Total...	781.00					
3972	Innovative Office Solutions, LLC	113.09	WHITE BD, FOLDERS		01-091-000-0000-6405		IN4987927	0 N
							11/19/2025	11/19/2025
3972		16.22	STAPLERS		01-255-000-0000-6405		INV4995154	0 N
							11/25/2025	11/25/2025
3972		13.92	WATER BOTTLES		01-255-000-0000-6405		INV4992723	0 N
							11/25/2025	11/25/2025
Warrant #	50494	Total...	143.23					
3124	Kwik Trip Inc	224.52	INSPECTIONS FUEL		01-127-127-0000-6567		00278333	0 N
							11/01/2025	11/30/2025
3124		73.83	LUM FUEL		01-127-128-0000-6567		00278333	0 N
							11/01/2025	11/30/2025
3124		73.82	EH FUEL		01-127-129-0000-6567		00278333	0 N
							11/01/2025	11/30/2025
3124		25.20	FLEET IN-STORE		01-130-000-0000-6303		00278333	0 N
							11/01/2025	11/30/2025
3124		1,581.96	FLEET FUEL		01-130-000-0000-6567		00278333	0 N
							11/01/2025	11/30/2025
3124		387.00	KT IN STORE		01-201-000-0000-6303		00278334	0 N
							11/01/2025	11/30/2025
3124		7,486.14	KT FUEL		01-201-000-0000-6567		00278334	0 N
							11/01/2025	11/30/2025
3124		4,995.53	PW DIESEL		03-340-000-0000-6565		00278333	0 N
							11/01/2025	11/30/2025
3124		137.91	PW FUEL		03-340-000-0000-6567		00278333	0 N
							11/01/2025	11/30/2025
Warrant #	50495	Total...	14,985.91					

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15996	Langdon Flodeen Law PLLC	2,495.69	PROF SVC CONTRACT	11/2025		01-011-000-0000-6271	25-25-11	0 N
							11/01/2025	11/30/2025
Warrant #	50496	Total...	2,495.69					
15441	Mississippi Welders Supply Co Inc	94.80	WELDING SUPPLIES			61-398-000-0000-6420	4707572	3108 N
							11/21/2025	11/21/2025
Warrant #	50497	Total...	94.80					
14739	North Country Chevrolet Buick GMC	121,282.36	2512, 2513, 2514, 2515			34-130-000-0000-6663	GOODHUE25-103	0 N
							11/18/2025	11/18/2025
Warrant #	50498	Total...	121,282.36					
10262	Paider/Tina	10.00	REIMB ACE HARDWARE SUPPLIE			01-061-062-0000-6420	12/4/2025	0 N
							11/26/2025	11/26/2025
10262		10.00	REIMB SIMPLE ABUNDAN SUPPLII			01-061-062-0000-6420	12/4/2025	0 N
							12/04/2025	12/04/2025
10262		10.00	REIMB CARIBOU COFFEE SUPPLI			01-061-062-0000-6420	12/4/2025	0 N
							12/03/2025	12/03/2025
10262		10.00	REIMB TARGET SUPPLIES			01-061-062-0000-6420	12/4/2025	0 N
							11/26/2025	11/26/2025
10262		10.00	REIMB RW OLIVE OILS&V SUPPLII			01-061-062-0000-6420	12/4/2025	0 N
							12/04/2025	12/04/2025
10262		10.00	REIMB UFFDA SUPPLIES			01-061-062-0000-6420	12/4/2025	0 N
							12/03/2025	12/03/2025
10262		10.00	REIMB RW CONFECTION SUPPLIE			01-061-062-0000-6420	12/4/2025	0 N
							12/04/2025	12/04/2025
10262		10.00	REIMB 210 PLUM CRAZY SUPPLIE			01-061-062-0000-6420	12/4/2025	0 N
							12/03/2025	12/03/2025
10262		10.00	REIMB DUNHAMS SPORTS SUPPL			01-061-062-0000-6420	12/4/2025	0 N
							12/03/2025	12/03/2025
10262		10.00	REIMB MANDY'S COFFEE SUPPLII			01-061-062-0000-6420	12/4/2025	0 N
							12/04/2025	12/04/2025
10262		72.96	REIMB WALMART SUPPLIES			01-061-062-0000-6420	12/4/2025	0 N
							11/11/2025	11/11/2025
10262		20.85	REIMB WALMART SUPPLIES			01-061-062-0000-6420	12/4/2025	0 N
							11/13/2025	11/13/2025
10262		10.35	REIMB HANISCH BAKERY SUPPLII			01-061-062-0000-6420	12/4/2025	0 N

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10262		10.00	REIMB RUNNINGS SUPPLIES			01-061-062-0000-6420	12/04/2025 12/4/2025	12/04/2025 0 N
10262		10.00	REIMB LIBERTY'S SUPPLIES			01-061-062-0000-6420	12/04/2025 12/4/2025	12/04/2025 0 N
10262		11.27	REIMB DOLLAR TREE SUPPLIES			01-061-062-0000-6420	12/04/2025 12/4/2025	12/04/2025 0 N
	Warrant #	50499	Total...	235.43			11/25/2025	11/25/2025
1727	Red Wing City-Finance	19.00	SOLID WASTE DISPOSAL			01-111-000-0000-6257	831083 11/21/2025	0 N 11/21/2025
	Warrant #	50500	Total...	19.00				
5136	Red Wing City-Public Works	67.49	WASH BAY/SHERIFF SHED 10/25			01-201-000-0000-6253	011876-000 10/01/2025	0 N 10/31/2025
5136		112.19	DUMPSTER 10/25			01-201-000-0000-6253	011876-001 10/01/2025	0 N 10/31/2025
	Warrant #	50501	Total...	179.68				
2442	Riester Refrigeration Inc	211.00	VAV REPAIR & INSTALLATION			01-111-112-0000-6305	101102 11/19/2025	0 N 11/19/2025
	Warrant #	50502	Total...	211.00				
50750	Rs Eden	191.37	TESTING SUPPLIES			01-255-000-0000-6285	68254 11/01/2025	0 N 11/30/2025
50750		122.60	DRUG TESTING			01-255-000-0000-6285	68254 11/01/2025	0 N 11/30/2025
	Warrant #	50503	Total...	313.97				
5931	Securus Technologies	48.65	LAW LIBRARY 11/2025			01-207-240-0000-6452	317786 11/01/2025	0 N 11/05/2025
	Warrant #	50504	Total...	48.65				
15965	Sillet Kitchen	4,563.10	INMATE MEALS 11/17-11/23/25			01-207-000-0000-6463	INV00012421 11/17/2025	0 N 11/23/2025
	Warrant #	50505	Total...	4,563.10				
6450	Staples Advantage	42.13	SUPPLIES			01-127-127-0000-6405	6048286457 11/19/2025	0 N 11/19/2025

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							<u>From Date</u>	<u>To Date</u>
6450	Staples Advantage	42.13	SUPPLIES			01-127-127-0000-6405	6048286457	0 N
							11/19/2025	11/19/2025
6450		42.12	SUPPLIES			01-127-129-0000-6405	6048286457	0 N
							11/19/2025	11/19/2025
Warrant #	50506	Total...	126.38					
14748	TSP, Inc.	2,000.00	LEC SEPT. 2025 SERVICES			01-001-000-0000-6278	0063102	0 N
							09/01/2025	09/30/2025
Warrant #	50507	Total...	2,000.00					
17667	Winsted Company LLC	1,681.00	RPR SPECIAL MGMT DESK			01-207-000-0000-6304	S-QTE009766	0 N
							12/03/2025	12/03/2025
Warrant #	50508	Total...	1,681.00					
Warrant Form	WFXX-ACH	Total...	217,071.74	58 Transactions				
	Final	Total...	275,102.17	187 Transactions				

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WARRANT RUN INFORMATION	WARRANT FORM		STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
							COUNT	AMOUNT	COUNT	AMOUNT
38	58,030.43	WFXX	481679	481716	12/12/2025	12/12/2025				
25	217,071.74	WFXX-ACH	50484	50508	12/12/2025	12/12/2025	5	3,900.62	20	213,171.12
	275,102.17	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	72,394.66	County General Revenue	42,412.38	29,982.28
3	61,087.03	County Road and Bridge	53,282.20	7,804.83
11	623.09	Health & Human Service Fund	-	623.09
34	127,603.48	Capital Plan	121,282.36	6,321.12
61	2,418.83	Waste Management Facilities	94.80	2,324.03
72	9,628.00	Other Agency Funds	-	9,628.00
81	1,347.08	Settlement Fund	-	1,347.08
	275,102.17	TOTAL	217,071.74	58,030.43
			TOTAL ACH	TOTAL NON-ACH

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12951	20600	Goodhue County Fsc	2,238.00	71.IVEFFPSALCTS07.Q325.X.93472	11-430-710-3970-6020	9121625	0
			14,103.00	71.IVEFCADMLCTS07.SP25.R.93658	11-430-710-3970-6020	12/16/2025	12/16/2025
						9121625	0
						12/16/2025	12/16/2025
Warrant #	12951	Total	16,341.00	Date 12/16/2025			
	Final Total...		16,341.00	2	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
11	16,341.00	Health & Human Service Fund
	16,341.00	TOTAL

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Manual Warrants

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Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	25,614.36	County General Revenue
3	5,324.63	County Road and Bridge
11	15,589.51	Health & Human Service Fund
61	573.10	Waste Management Facilities
	47,101.60	TOTAL

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12950	1820	State Of Minnesota-Sales & Use Tax					
			1.98	RECEIPT NBR 300456	11/20/2025	01-207-240-0000-5859	11/2025 0
						11/1/2025	11/30/2025
			3.43	RECEIPT NBR 300437	11/05/2025	01-281-283-0000-5859	11/2025 0
						11/1/2025	11/30/2025
			3.43	RECEIPT NBR 300438	11/05/2025	01-281-283-0000-5859	11/2025 0
						11/1/2025	11/30/2025
			3.43	RECEIPT NBR 7112025	11/20/2025	01-281-283-0000-5859	11/2025 0
						11/1/2025	11/30/2025
			0.58	WARR NBR 12930	11/05/2025	61-398-000-0000-6402	11/2025 0
						11/1/2025	11/30/2025
			14.47	WARR NBR 12930	11/05/2025	61-398-000-0000-6405	11/2025 0
						11/1/2025	11/30/2025
			72.10	WARR NBR 50104	11/07/2025	61-398-000-0000-6563	11/2025 0
						11/1/2025	11/30/2025
			0.58	WARR NBR 12930	11/05/2025	61-399-000-0000-6405	11/2025 0
						11/1/2025	11/30/2025
Warrant #	12950	Total	100.00	Date 12/19/2025			
		Final Total...	100.00	8	Transactions		



Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	NAME
1	12.27	County General Revenue
61	87.73	Waste Management Facilities
	100.00	TOTAL

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1353	Ag Partners Coop	40.98	CHAINSAW BAR OIL			03-310-000-0000-6511	109058 11/10/2025	0 N 11/10/2025
1353		37.14	SEED #8			03-310-000-0000-6517	176439 11/20/2025	3099 N 11/20/2025
1353		230.00	LUBESCAN			03-340-000-0000-6561	109058 11/10/2025	0 N 11/10/2025
1353		423.92	GREASE			03-340-000-0000-6561	109058 11/10/2025	0 N 11/10/2025
1353		362.60	DEF KYN			03-340-000-0000-6565	109051 11/10/2025	3070 N 11/10/2025
1353		453.25	DEF CF			03-340-000-0000-6565	109051 11/10/2025	3070 N 11/10/2025
1353		310.80	DEF RW			03-340-000-0000-6565	109051 11/10/2025	3070 N 11/10/2025
1353		349.65	DEF ZTA			03-340-000-0000-6565	109051 11/10/2025	3070 N 11/10/2025
1353		3,804.03	DIESEL CLEAR KYN			03-340-000-0000-6565	817842 11/18/2025	0 N 11/18/2025
Warrant #	481730	Total...	6,012.37					
16698	APG Media of Southern Minnesota, LLC	21.00	LEGAL PUBLICATION BIDS			01-005-000-0000-6242	1076390 12/03/2025	0 N 12/03/2025
16698		21.00	NOV 17, 2025 BOARD MINUTES			01-005-000-0000-6242	1077248 12/10/2025	0 N 12/10/2025
16698		24.00	NOV 4 MINUTE SUMMARY			01-005-000-0000-6242	1075608 11/26/2025	0 N 11/26/2025
Warrant #	481731	Total...	66.00					
14642	AT&T Mobility, LLC	36.24	DRONE TEAM IPAD			01-201-000-0000-6202	12032025 10/26/2025	0 N 11/25/2025
14642		42.68	DRONE TEAM IPHONE			01-201-000-0000-6202	12032025 10/26/2025	0 N 11/25/2025
14642		47.73	CELL PHONE: STEFFEN			01-201-000-0000-6202	12032025 10/26/2025	0 N 11/25/2025
14642		36.24	GCSO IPAWS IPAD			01-209-000-0000-6202	12032025 10/26/2025	0 N 11/25/2025

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							<u>From Date</u>	<u>To Date</u>
14642	AT&T Mobility, LLC	47.73	GOODHUE XP10: BU CELL/MCCV		01-209-000-0000-6202		12032025	0 N
							10/26/2025	11/25/2025
14642		36.24	PSAP DEPLOYABLE-CELLULAR		01-209-000-0000-6206		12032025	0 N
							10/26/2025	11/25/2025
14642		36.24	CANNON FALLS TOWER SITE		01-211-000-0000-6206		12032025	0 N
							10/26/2025	11/25/2025
14642		36.24	PINE ISLAND TOWER SITE		01-211-000-0000-6206		12032025	0 N
							10/26/2025	11/25/2025
14642		36.24	ASPEN TOWER SITE		01-211-000-0000-6206		12032025	0 N
							10/26/2025	11/25/2025
Warrant #	481732	Total...	355.58					
15828	Cannon Valley Garage Doors, LLC	1,689.98	GARAGE DOOR OPENER REPLAC		01-111-110-0000-6305		48085180	0 N
							12/10/2025	12/10/2025
Warrant #	481733	Total...	1,689.98					
11020	CenturyLink	325.69	LONG DISTANCE PHONE SERVICE		01-063-000-0000-6201		764329719	0 N
							11/04/2025	12/03/2025
11020		430.55	IQ SIP 11/2025		01-209-000-0000-6201		764275845	0 N
							11/01/2025	11/30/2025
11020		187.88	LONG DISTANCE PHONE SERVICE		11-420-600-0010-6201		764329719	0 N
							11/04/2025	12/03/2025
11020		39.72	LONG DISTANCE PHONE SERVICE		11-420-640-0010-6201		764329719	0 N
							11/04/2025	12/03/2025
11020		97.28	LONG DISTANCE PHONE SERVICE		11-430-700-0010-6201		764329719	0 N
							11/04/2025	12/03/2025
11020		41.23	LONG DISTANCE PHONE SERVICE		11-479-478-0000-6201		764329719	0 N
							11/04/2025	12/03/2025
11020		96.21	LONG DISTANCE PHONE SERVICE		11-479-479-0000-6201		764329719	0 N
							11/04/2025	12/03/2025
Warrant #	481734	Total...	1,218.56					
11439	CenturyLink	66.00	LEC/SANDHILL CIRCUIT 12/25		01-211-000-0000-6201		334027193	0 N
							12/01/2025	12/31/2025
Warrant #	481735	Total...	66.00					
2238	Dakota County Technical College	700.00	PURSUIT RFSHR/VEH RENT: BLUE		01-201-000-0000-6357		1328241	0 N
							10/28/2025	10/28/2025

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2238	Dakota County Technical College	700.00	PURSUIT RFSH/VEH RENT: ENGLI		01-201-000-0000-6357		1328241	0 N
							10/28/2025	10/28/2025
Warrant #	481736	Total...	1,400.00					
8143	Force America Inc	583.13	AUGER SENSOR 1202		03-340-000-0000-6562		IN001-2116321	3105 N
							11/21/2025	11/21/2025
Warrant #	481737	Total...	583.13					
3266	Frontier Communications	119.24	KENYON PHONE		03-350-000-0000-6201		123197-2	0 N
							12/10/2025	01/09/2026
3266		121.99	KENYON DSL		03-350-000-0000-6209		123197-2	0 N
							12/10/2025	01/09/2026
Warrant #	481738	Total...	241.23					
1331	Goodhue County Cooperative Elec Assoc	57.64	SIGNS TH56 & 9		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #1		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		69.93	PARK & RIDE #8		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #1		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #9		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #16		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #1		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #9		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #1		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #1		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		79.78	SIGNS TH19 & 7		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025
1331		8.50	ST LTS #10		03-310-000-0000-6251		17064	0 N
							11/01/2025	12/01/2025

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1331		8.50	ST LTS #2			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		140.80	ST LTS #24 - RBW			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		74.52	ST LTS #24 - RBE			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		8.50	ST LTS #9			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		21.00	ST LTS #1 - WT RK			03-310-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
1331		58.99	ELEC - VASA			03-350-000-0000-6251	901293001	11/01/2025	12/01/2025	0 N
1331		261.32	ELEC - CF			03-350-000-0000-6251	1293002	11/01/2025	12/01/2025	0 N
1331		8.50	PARK LIGHT			03-521-000-0000-6251	17064	11/01/2025	12/01/2025	0 N
	Warrant # 481739	Total...	874.48					11/01/2025	12/01/2025	
21220	Goodhue County Court Admin	240.00	JV RESTITUTION FOR VICTIMS			01-255-250-0000-6850	25-JV-24-335	12/16/2025	12/16/2025	0 N
	Warrant # 481740	Total...	240.00							
21220	Goodhue County Court Admin	175.00	COURT FINE			01-255-255-0000-5475	25-VB-25-3885	11/20/2025	11/20/2025	0 N
	Warrant # 481741	Total...	175.00							
227	Goodhue County Recorder (PW)	340.42	A709885 - A709888			03-320-000-0000-6311	8902	12/08/2025	12/08/2025	0 N
227		472.82	A710025 - A710026			03-320-000-0000-6311	9046	12/15/2025	12/15/2025	0 N
227		69.10	A709845 / QC DEED			03-320-000-0000-6311	8871	12/05/2025	12/05/2025	0 N
227		47.65	A709846 / QC DEED			03-320-000-0000-6311	8872	12/05/2025	12/05/2025	0 N

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	481742	Total...	929.99				
239	GS Direct Inc		153.74	42X300' ULTRA WHITE BOND	01-103-000-0000-6302	382166	0 N
						12/11/2025	12/11/2025
239			18.11	SHIPPING	01-103-000-0000-6302	382166	0 N
						12/11/2025	12/11/2025
	481743	Total...	171.85				
24500	Hennepin County Sheriff's Office		80.00	SERV FEE 25-JV-25-286	01-011-000-0000-6277	90706	0 N
						12/16/2025	12/16/2025
	481744	Total...	80.00				
26241	Houston County Sheriff's Office		7,604.17	JV BED CONTRACT	01-255-260-0000-6284	2622	0 N
						12/01/2025	12/30/2025
	481745	Total...	7,604.17				
13489	Kiesler Police Supply		963.08	RIFLE SUPPRESSOR/ADAPTOR/M	01-201-000-0000-6867	SI106223	0 N
						12/08/2025	12/08/2025
	481746	Total...	963.08				
8708	Level 3 Communications, LLC		81.58	IQSIP - IP VPN	01-209-000-0000-6201	764263250	0 N
						10/01/2025	10/31/2025
8708			842.90	IQSIP - IP VPN	01-209-000-0000-6201	764263250	0 N
						12/01/2025	12/31/2025
8708			842.90	IQSIP - IP VPN	01-209-000-0000-6201	764263250	0 N
						11/01/2025	11/30/2025
	481747	Total...	1,767.38				
14003	Mayo Clinic		406.00	EXAM/DRUG SCREEN: LG	01-207-000-0000-6291	700005050	0 N
						11/05/2025	11/05/2025
	481748	Total...	406.00				
10139	MedTox Laboratories, Inc.		39.03	DRUG SCREEN: LG	01-207-000-0000-6291	1020254741	0 N
						11/06/2025	11/06/2025
	481749	Total...	39.03				
13649	Metal Culverts Inc.		1,218.00	18" APRONS STOCK	03-310-000-0000-6505	INV50506	3025 N
						11/12/2025	11/12/2025
13649			452.00	18" BANDS STOCK	03-310-000-0000-6505	INV50506	3025 N

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13649		605.00	24" BANDS STOCK			03-310-000-0000-6505	11/12/2025	11/12/2025		
							INV50506		3025	N
13649		9,075.00	24" CULVERTS STOCK			03-310-000-0000-6505	11/12/2025	11/12/2025		
							INV50506		3025	N
13649		8,136.00	18" CULVERTS STOCK			03-310-000-0000-6505	11/12/2025	11/12/2025		
							INV50506		3025	N
13649		1,818.00	24" APRONS STOCK			03-310-000-0000-6505	11/12/2025	11/12/2025		
							INV50506		3025	N
							11/12/2025	11/12/2025		
Warrant #	481750	Total...	21,304.00							
16120	Miller Mendel, Inc.	1,655.65	ESOPH SYSTEM ENTRY			01-201-000-0000-6270	12015		0	N
							12/15/2025	12/15/2025		
Warrant #	481751	Total...	1,655.65							
1417	MN Secretary Of State - Notary	120.00	NOTARY: G. GRABAU			01-207-000-0000-6245	1249318000045		0	N
							12/15/2025	12/15/2025		
Warrant #	481752	Total...	120.00							
4881	MSCIC	150.00	2026 MSCIC CONF: LEMMERMAN			01-201-000-0000-6357	0051		0	N
							01/05/2026	01/06/2026		
Warrant #	481753	Total...	150.00							
2728	National Association of Counties (NACo)	952.00	2026 MEMBERSHIP			01-001-000-0000-6243	202543126		0	N
							01/01/2026	12/31/2026		
Warrant #	481754	Total...	952.00							
14162	Nokomis Energy	16,448.25	COMMUNITY SOLAR SUBSCRIPTI			01-111-112-0000-6251	ZPVWGO-2025-11-30		0	N
							10/01/2025	10/31/2025		
Warrant #	481755	Total...	16,448.25							
11766	Novak Weather Consultants	149.00	LIGHT PACK WEATHER CONS			03-330-000-0000-6283	1361		0	N
							12/01/2025	12/31/2025		
Warrant #	481756	Total...	149.00							
11013	Office Of MNIT Services	1,750.55	INTERNET SERVICE			01-063-000-0000-6301	DV25110356		0	N
							11/01/2025	11/30/2025		
Warrant #	481757	Total...	1,750.55							

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6485	Pace Analytical	4,302.00	WANAMINGO LANDFILL		61-397-000-0000-6283		25100505788	0 N
							11/07/2025	11/07/2025
Warrant #	481758	Total...	4,302.00					
13039	Pye-Barker	1,017.00	FIRE SUPPRESSION INSPECTION		01-063-000-0000-6278		IVN00363084	0 N
							12/16/2025	12/16/2025
Warrant #	481759	Total...	1,017.00					
14082	Quadient Finance USA, Inc.	2,000.00	POSTAGE MTR: GOV 12/9		01-001-000-0000-6203		7900044081157277	0 N
							11/01/2025	11/30/2025
Warrant #	481760	Total...	2,000.00					
2104	Ramy Turf Products	364.00	EROSION / TURF		03-310-000-0000-6517		120647	3073 N
							11/12/2025	11/12/2025
2104		2,762.25	EROSION / TURF		03-310-000-0000-6517		120648	3073 N
							11/06/2025	11/06/2025
Warrant #	481761	Total...	3,126.25					
15481	Reiling/William Charles	21,550.00	611-031 LA 5.0 ACRES REILING		03-320-000-0000-6311		224 4&5	0 N
							12/17/2025	12/17/2025
15481		5,200.00	611-031 TE 2.07 ACRES REILING		03-320-000-0000-6311		224 4&5	0 N
							12/17/2025	12/17/2025
Warrant #	481762	Total...	26,750.00					
70136	Ripley's Rental	70.35	LP - MASTIC #9		03-310-000-0000-6512		79021	3077 N
							11/13/2025	11/13/2025
Warrant #	481763	Total...	70.35					
7898	Ryan Mechanical, Inc	301.67	DOMESTIC WATER LINE REPAIR		01-111-116-0000-6305		SD4622	0 N
							11/21/2025	11/21/2025
Warrant #	481764	Total...	301.67					
868	Schumacher Excavating Inc	3,799.92	DE-ICING SAND 503.3T		03-310-000-0000-6502		35580	0 N
							11/03/2025	11/24/2025
Warrant #	481765	Total...	3,799.92					
3663	Schwaab, Inc	32.95	NOTARY STAMP:WEBER 11/30		01-201-000-0000-6405		4926657	0 N
							11/30/2025	11/30/2025
Warrant #	481766	Total...	32.95					

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14578	Service Lighting, Inc.	328.27	LED LAMPS			01-111-110-0000-6421	INV4315819 12/10/2025	0 N 12/10/2025
Warrant #	481767	Total...	328.27					
1974	South Country Health Alliance	148.23	NOVEMBER INTERPRETER SERVI			01-001-000-0000-6284	12122025 11/01/2025	0 N 11/30/2025
Warrant #	481768	Total...	148.23					
13019	Stonebrooke Engineering Inc	14,689.36	CR43 PRELIM ENG BR #25573			03-320-000-0000-6281	R-001279 - 8 08/01/2025	0 N 10/31/2025
13019		17,711.04	CSAH1/CSAH66 PRELIM ENG			03-320-000-0000-6281	R-002051.00-5 10/01/2025	0 N 10/31/2025
Warrant #	481769	Total...	32,400.40					
14617	Sun Life Financial	4.52	BASIC LIFE-M.NORDBY			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		4.52	BASIC LIFE-S.SUNDBY			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		1.80	CHILD LIFE-J.MEHRKENS			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		166.40	SP LIFE-G.RAUCHWATER			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		68.00	SP LIFE-M.NORDBY			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		4.52	BASIC LIFE-K.HENDRICKSON			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		32.00	VOL LIFE-L.SNOW			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		76.80	VOL LIFE-G.RAUCHWATER			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		17.60	SP LIFE-L.SNOW			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		68.00	VOL LIFE-K.HENDRICKSON			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		4.52	BASIC LIFE-G.RAUCHWATER			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025
14617		44.00	EMP LIFE-M.NORDBY			01-000-000-9001-2022	12/11/2025 12/16/2025	0 N 12/16/2025

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							<u>From Date</u>	<u>To Date</u>
14617		4.52	BASIC LIFE-L.SNOW			01-000-000-9001-2022	12/16/2025	12/16/2025
							12/11/2025	0 N
14617		4.52	BASIC LIFE-D.HOLST			01-000-000-9001-2022	12/16/2025	12/16/2025
							12/11/2025	0 N
14617		4.52	BASIC LIFE-M.ZORN			01-000-000-9001-2022	12/16/2025	12/16/2025
							12/11/2025	0 N
							12/16/2025	12/16/2025
Warrant #	481770	Total...	506.24					
32803	The License Center, Inc.	10,921.54	TITLE/TAX/REG #7030			34-398-000-0000-6663	2026 MACK GR64F	0 N
							12/11/2025	12/11/2025
Warrant #	481771	Total...	10,921.54					
59303	The Sherwin-Williams Company	95.30	PAINT/SUPPLIES			01-111-110-0000-6420	5859-5	0 N
							12/09/2025	12/09/2025
59303		9.82	PAINT BRUSHES - STS			03-350-000-0000-6420	56250108571225	3112 N
							12/01/2025	12/01/2025
Warrant #	481772	Total...	105.12					
46300	Tom Parker Electric Inc	118.00	HOT FOOD WELL: ELECTRICAL			34-207-000-0000-6669	15356	0 N
							12/05/2025	12/05/2025
Warrant #	481773	Total...	118.00					
2469	Toshiba America Business Solutions	218.35	COPIER PAYMENT			01-255-000-0000-6302	5036586570	0 N
							12/01/2025	12/31/2025
Warrant #	481774	Total...	218.35					
8063	Toshiba America Business Solutions	20.36	NOV. COPIES			01-005-000-0000-6302	6711338	0 N
							11/01/2025	11/30/2025
8063		20.36	NOV. COPIES			01-031-000-0000-6302	6711338	0 N
							11/01/2025	11/30/2025
8063		20.37	NOV. COPIES			01-061-000-0000-6302	6711338	0 N
							11/01/2025	11/30/2025
8063		2.99	COPIER			01-103-000-0000-6302	6711337	0 N
							11/01/2025	11/01/2025
8063		2.99	COPIER			01-105-000-0000-6302	6711337	0 N
							11/01/2025	11/01/2025
8063		15.57	COPIES			01-121-000-0000-6302	6711055	0 N

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8063		1.90	PATROL COPIES 11/25			01-201-000-0000-6302	11/01/2025	11/30/2025
							6711166	0 N
							11/01/2025	11/30/2025
Warrant #	481775	Total...	84.54					
13691	Toshiba America Business Solutions	137.99	SHERIFF ADMIN COPIER LEASE			01-201-000-0000-6302	5036586572	0 N
							12/01/2025	12/31/2025
13691		24.69	SHERIFF ADMIN COPIES			01-201-000-0000-6302	5036586572	0 N
							10/01/2025	11/01/2025
13691		163.92	ADC ADMIN COPIER LEASE			01-207-000-0000-6302	5036836887	0 N
							12/01/2025	12/31/2025
13691		12.51	ADC ADMIN COPIES			01-207-000-0000-6302	5036836887	0 N
							10/01/2025	11/01/2025
13691		194.40	INTAKE COPIER LEASE			01-207-000-0000-6302	5036586574	0 N
							12/01/2025	12/31/2025
13691		124.45	INTAKE COPIES			01-207-000-0000-6302	5036586574	0 N
							10/01/2025	11/01/2025
13691		22.36	EOC COPIES			01-281-280-0000-6302	5036586573	0 N
							10/01/2025	11/01/2025
13691		200.74	EOC COPIER LEASE			01-281-280-0000-6302	5036586573	0 N
							12/01/2025	12/31/2025
13691		151.97	PRINTING			01-601-000-0000-6302	5036586575	0 N
							12/01/2025	12/31/2025
Warrant #	481776	Total...	1,033.03					
13883	Turnkey Corrections	88.74	INDIGENT SUPPLIES 11/2025			01-207-240-0000-6465	23830	0 N
							11/01/2025	12/01/2025
Warrant #	481777	Total...	88.74					
17205	UniFirst Corporation	94.58	UNIFORM DELIVERY & MAINTENA			01-111-000-0000-6307	1410191069	0 N
							12/15/2025	12/15/2025
Warrant #	481778	Total...	94.58					
3418	Verizon Wireless	38.41	VERIZON CELL PHONE			01-005-000-0000-6202	6130044816	0 N
							11/03/2025	12/02/2025
3418		33.27	VERIZON CELL PHONE			01-031-000-0000-6202	6130044816	0 N
							11/03/2025	12/02/2025
3418		40.01	VERIZON CELLULAR DATA			01-031-000-0000-6206	6130044816	0 N

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3418		76.82	VERIZON CELL PHONE	01-041-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-055-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE	01-063-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-063-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE	01-091-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE	01-091-132-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE	01-103-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		160.04	VERIZON CELLULAR DATA	01-103-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		460.92	VERIZON CELL PHONE	01-111-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		115.23	VERIZON CELL PHONE	01-121-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		115.23	VERIZON CELL PHONE	01-127-127-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-127-127-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE	01-127-129-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		1,805.55	VERIZON CELL PHONE	01-201-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		2,119.07	VERIZON CELLULAR DATA	01-201-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE	01-205-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-205-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		268.87	VERIZON CELL PHONE	01-207-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N

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3418		40.03	VERIZON CELLULAR DATA	01-209-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		153.64	VERIZON CELL PHONE	01-210-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE	01-210-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-211-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		230.46	VERIZON CELL PHONE	01-255-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE	01-281-280-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	01-281-280-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE	01-601-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		115.23	VERIZON CELL PHONE	03-310-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		80.02	VERIZON CELLULAR DATA	03-310-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		307.28	VERIZON CELL PHONE	03-320-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		130.05	VERIZON CELLULAR DATA	03-320-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE	03-330-000-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	03-330-000-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		115.23	VERIZON CELL PHONE	11-420-600-0010-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		80.02	VERIZON CELLULAR DATA	11-420-600-0010-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		1,382.76	VERIZON CELL PHONE	11-430-700-0010-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		40.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	11/03/2025 6130044816	12/02/2025 0 N

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3418		80.04	VERIZON CELLULAR DATA			11-463-463-0000-6206	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE			11-466-450-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE			11-466-462-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		76.82	VERIZON CELL PHONE			11-466-466-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
3418		38.41	VERIZON CELL PHONE			11-471-471-0000-6202	11/03/2025 6130044816	12/02/2025 0 N
	Warrant # 481779	Total...	9,074.87				11/03/2025	12/02/2025
15219	Vertex Unmanned Solutions, LLC	299.00	DRONE CLASS: PHILLIPS			01-201-000-0000-6357	5075 12/15/2025	0 N 12/15/2025
	Warrant # 481780	Total...	299.00					
2342	Waste Management Inc	122.38	GARB ZTA 12/01-12/31			03-350-000-0000-6253	21-57816-52379 12/01/2025	0 N 12/31/2025
	Warrant # 481781	Total...	122.38					
73383	Xcel Energy	15.00	RETURNED CK FEE			01-001-000-0000-6375	955377170 12/03/2025	0 N 12/03/2025
73383		178.41	PIONEER RD STORAGE BLDG			01-201-000-0000-6251	955377170 10/27/2025	0 N 11/25/2025
73383		333.98	PIONEER RD STORAGE BDG			01-201-000-0000-6252	955377170 10/28/2025	0 N 11/26/2025
73383		248.79	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6251	955377170 10/27/2025	0 N 11/25/2025
73383		26.38	SNOWBIRD DR: ASPEN TWR			01-209-000-0000-6252	955377170 10/28/2025	0 N 11/30/2025
73383		300.17	SEYMOUR ST: SAND HILL TWR			01-211-000-0000-6251	955377170 10/27/2025	0 N 11/25/2025
73383		276.24	TOWER RD: CANNON FALLS TWR			01-211-000-0000-6251	955377170 10/20/2025	0 N 11/18/2025
73383		272.96	HILLCREST CT: PINE ISLAND TWR			01-211-000-0000-6251	955377170 10/19/2025	0 N 11/17/2025

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73383	Xcel Energy	69.15	ST LTS - S BENCH			03-310-000-0000-6251	51-9470968-3	0 N
							11/03/2025	12/04/2025
73383		15.36	ST LTS- 25/24			03-310-000-0000-6251	51-0013773214-1	0 N
							10/20/2025	11/18/2025
73383		14.71	ST LTS - 24/HWY 19			03-310-000-0000-6251	51-0013773325-5	0 N
							10/20/2025	11/18/2025
73383		243.24	ELECTRIC - ZTA			03-350-000-0000-6251	51-6390771-3	0 N
							10/19/2025	11/17/2025
Warrant # 481782		Total...	1,994.39					
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6193	Advanced Correctional Healthcare	34,979.67	MEDICAL CONTRACT		01-207-000-0000-6272		RINV-007986	0 N
							01/01/2026	01/31/2026
6193		45,545.22	POOL/CAP RECON		01-207-000-0000-6272		RINV-007940	0 N
							02/01/2025	10/31/2025
Warrant #	50528	Total...	80,524.89					
27100	Allegra	312.94	APPRAISER DOOR HANGERS		01-055-000-0000-6401		32580	0 N
							12/16/2025	12/16/2025
27100		677.01	RETURN #9 ENVELOPES		01-055-000-0000-6401		32467	0 N
							11/25/2025	11/25/2025
Warrant #	50529	Total...	989.95					
27106	American Solutions For Business	4,764.80	TNT PRINTING 12/3/25		01-041-000-0000-6401		INV08591470	0 N
							11/19/2025	11/19/2025
Warrant #	50530	Total...	4,764.80					
9090	Auto Value	26.37	FILTER:LIGHT TOWER		01-201-000-0000-6304		134236567	0 N
							12/05/2025	12/05/2025
Warrant #	50531	Total...	26.37					
1085	Belle Creek Township	975.00	GRADING #47		03-310-000-0000-6328		25 SUMMER BLADING	0 N
							06/04/2025	09/10/2025
Warrant #	50532	Total...	975.00					
13708	Carlson/Hannah	1,275.00	H. CARLSON FALL 2025 SEMESTE		01-805-000-0000-6196		UTIONREIMB-FALL25	0 N
							09/02/2025	12/12/2025
Warrant #	50533	Total...	1,275.00					
14424	Community And Economic Development Assoc	506.00	NOVEMBER 2025 HOURS		25-700-000-0000-6278		12022025	0 N
							11/01/2025	11/30/2025
Warrant #	50534	Total...	506.00					
1226	Dakota Electric Association	11.01	ST LTS #19		03-310-000-0000-6251		2-1366814	0 N
							11/26/2025	11/26/2025
1226		9.70	ST LTS #46		03-310-000-0000-6251		2-1366814	0 N
							11/26/2025	11/26/2025
1226		95.49	ST LTS #18		03-310-000-0000-6251		2-1366814	0 N
							11/26/2025	11/26/2025

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1226	Dakota Electric Association	11.01	ST LTS #7			03-310-000-0000-6251	2-1366814	0 N
							11/26/2025	11/26/2025
1226		11.00	ST LTS #31			03-310-000-0000-6251	2-1366814	0 N
							11/26/2025	11/26/2025
Warrant #	50535	Total...	138.21					
15469	Dultmeier Sales	351.36	BRINE PUMP STK			03-340-000-0000-6562	4304868	3107 N
							11/25/2025	11/25/2025
Warrant #	50536	Total...	351.36					
9931	Emery/Andrea	49.95	MI TRAINING MATERIALS			01-255-000-0000-6357	I TRAINING MATERIAL	0 N
							12/02/2025	12/02/2025
Warrant #	50537	Total...	49.95					
1296	Florence Township	25.00	BEER LICENSE 2025			72-850-000-0000-2193	B WELLS	0 N
							07/01/2025	06/30/2026
Warrant #	50538	Total...	25.00					
8956	Greseth/Todd Ordean	43.40	LEC MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/05/2025	11/05/2025
8956		57.40	TRIBAL COUNCIL&WRKFORCE MI			01-005-000-0000-6331	11/2025	0 N
							11/06/2025	11/06/2025
8956		62.30	WARSAW-KENYON-ROSCOE MILE			01-005-000-0000-6331	11/2025	0 N
							11/10/2025	11/10/2025
8956		43.40	HHS MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/18/2025	11/18/2025
8956		43.40	PAC MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/17/2025	11/17/2025
8956		43.40	LEC MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/24/2025	11/24/2025
8956		19.60	PI TWP MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/25/2025	11/25/2025
8956		43.40	BUDGET MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/04/2025	11/04/2025
8956		43.40	EXTENSION MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/19/2025	11/19/2025
8956		8.40	WANAMINGO MTG MILEAGE			01-005-000-0000-6331	11/2025	0 N
							11/20/2025	11/20/2025

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	50539	Total...	408.10				
22150	Grimsrud Publishing		48.13	2025 ANNUAL HOMESTEAD NOTIC	01-055-000-0000-6242	24067	0 N
	Warrant #	50540	Total...	48.13		11/19/2025	11/19/2025
15610	Hanley/Kate		31.40	MAILING UAS	01-255-000-0000-6203	UA_1	0 N
	Warrant #	50541	Total...	31.40		12/16/2025	12/16/2025
1721	Matthews/Tris		260.40	ICAC CONF: NISSWA	01-201-000-0000-6331	12162025	0 N
	Warrant #	50542	Total...	260.40		12/10/2025	12/12/2025
12239	Minneapolis Forensic Psychological Svcs		3,993.75	PROF SVC 9/3-12/8/25	01-011-000-0000-6272	25-CR-24-2472	0 N
						09/13/2025	12/08/2025
12239			787.50	PROF SERV 25-JV-25-213	01-011-000-0000-6272	25-JV-25-213	0 N
	Warrant #	50543	Total...	4,781.25		10/06/2025	12/18/2025
1188	Minnesota Department Of Transportation		1,511.48	607-027 MATL TESTING	03-320-000-0000-6287	P00020786	0 N
						10/01/2025	10/31/2025
1188			32.87	BENCH ST SIGNAL MATL TESTING	03-320-000-0000-6287	P00020786	0 N
						10/01/2025	10/31/2025
1188			182.97	599-139 BRIDGE INSPECT	03-320-000-0000-6287	P00020786	0 N
	Warrant #	50544	Total...	1,727.32		10/01/2025	10/31/2025
15441	Mississippi Welders Supply Co Inc		40.00	CYL RENT 12/25 - 12/27	03-340-000-0000-6570	1961589	0 N
						12/30/2025	12/29/2027
15441			240.00	CYL RENTAL 1/26 - 1/28	03-340-000-0000-6570	1985488	0 N
	Warrant #	50545	Total...	280.00		01/18/2026	01/17/2028
892	MNCCC Lockbox		1,250.00	GOVAP IMPLEMENT FEE 1/2	01-041-000-0000-6283	2512019	0 N
	Warrant #	50546	Total...	1,250.00		11/30/2025	11/30/2025
15112	Pine Island White Pines Sportmens Club		2,230.00	2025 RANGE FEES	01-201-000-0000-6416	2025	0 N

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Warrant #	50547	Total...	2,230.00				01/01/2025	12/31/2025
1727	Red Wing City-Finance	49.00	WASTE DISPOSAL			01-201-000-0000-6257	0190061	0 N
							10/30/2025	10/30/2025
1727		23.97	EVIDENCE RM SUPPLIES-TOTES			01-201-000-0000-6420	0190101	0 N
							11/26/2025	11/26/2025
Warrant #	50548	Total...	72.97					
2442	Riester Refrigeration Inc	780.00	PREV MAINT LBR ZTA			03-350-000-0000-6305	101363	0 N
							11/19/2025	11/19/2025
2442		244.00	PREV MAINT PTS CF			03-350-000-0000-6305	101365	0 N
							11/19/2025	11/19/2025
2442		312.00	PREV MAINT PTS KYN			03-350-000-0000-6305	101364	0 N
							11/19/2025	11/19/2025
2442		313.00	PREV MAINT PTS ZTA			03-350-000-0000-6305	101363	0 N
							11/19/2025	11/19/2025
2442		780.00	PREV MAINT LBR KNY			03-350-000-0000-6305	101364	0 N
							11/19/2025	11/19/2025
2442		520.00	PREV MAINT LBR- CF			03-350-000-0000-6305	101365	0 N
							11/19/2025	11/19/2025
2442		2,712.29	HEATER RPLC PRTS RW			03-350-000-0000-6563	10327	0 N
							11/23/2025	11/23/2025
2442		845.00	HEATER RPR LBR			61-398-000-0000-6305	100788	0 N
							10/28/2025	11/06/2025
Warrant #	50549	Total...	6,506.29					
52507	RiseUp Partnership	21,283.12	RPI GRANT REIMBURSEMENT			01-255-263-3010-6284	2	0 N
							10/01/2025	10/31/2025
Warrant #	50550	Total...	21,283.12					
10541	Scuba Center	168.00	PARTS: BUDDY PHONES			01-205-234-0000-6304	44530	0 N
							12/09/2025	12/09/2025
10541		398.00	SERVICE DT TANKS			01-205-234-0000-6304	44499	0 N
							12/05/2025	12/05/2025
10541		5,134.03	MISC DT EQUIPMENT			01-205-234-0000-6432	44530	0 N
							12/09/2025	12/09/2025

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	50551	Total...	5,700.03			
2606	SHI International Corp		321.81	GIS AZURE	01-105-000-0000-6270	B20548276	0 N
						10/01/2025	10/31/2025
2606			30.96	LUM AZURE	01-127-127-0000-6270	B20548276	0 N
						10/01/2025	10/31/2025
	Warrant #	50552	Total...	352.77			
15965	Sillet Kitchen		4,674.50	INMATE MEALS 11/24-11/30/2025	01-207-000-0000-6463	INV00012475	0 N
						11/24/2025	11/30/2025
15965			4,702.85	INMATE MEALS 12/01-07/2025	01-207-000-0000-6463	INV00012524	0 N
						12/01/2025	12/07/2025
	Warrant #	50553	Total...	9,377.35			
5820	SRF Consulting Group Inc		6,678.66	TRANSPORTATION PLAN	03-330-000-0000-6278	19073.00 - 7	0 N
						11/01/2025	11/30/2025
	Warrant #	50554	Total...	6,678.66			
1809	Stanton Township		37.50	BEER LICENSE 2025	72-850-000-0000-2193	SUMMIT GOLF CLUB	0 N
						07/01/2025	06/30/2026
	Warrant #	50555	Total...	37.50			
1903	Thomson Reuters - West		460.89	LAW BOOKS 12/1/25	01-025-000-0000-6452	852881993	0 N
						11/01/2025	11/30/2025
	Warrant #	50556	Total...	460.89			
14748	TSP, Inc.		1,100.00	NOV. 2025 SERVICES	01-001-000-0000-6278	0063247	0 N
						11/01/2025	11/30/2025
	Warrant #	50557	Total...	1,100.00			
6629	WSB & Associates, Inc.		728.00	TECHNICAL SUPPORT	01-105-000-0000-6278	R-028133-000-4	0 N
						10/01/2025	10/31/2025
	Warrant #	50558	Total...	728.00			
	Warrant Form	WFXX-ACH	Total...	152,940.71	62 Transactions		
		Final	Total...	319,291.81	258 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
53	166,351.10	WFXX	481730	481782	12/19/2025	12/19/2025			
31	152,940.71	WFXX-ACH	50528	50558	12/19/2025	12/19/2025	5	2,024.85	26 150,915.86
	319,291.81	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	186,868.90	County General Revenue	135,715.37	51,153.53
3	113,277.03	County Road and Bridge	15,811.84	97,465.19
11	2,390.84	Health & Human Service Fund	-	2,390.84
25	506.00	Economic Development Authority	506.00	-
34	11,039.54	Capital Plan	-	11,039.54
61	5,147.00	Waste Management Facilities	845.00	4,302.00
72	62.50	Other Agency Funds	62.50	-
	319,291.81	TOTAL	152,940.71	TOTAL ACH
				166,351.10
				TOTAL NON-ACH

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12949	3796	Minnesota Department of Revenue					
			107,641.31	ST SHARE-DEED TAX 11/2025	72-850-000-0000-2310	11/2025	0
			60,063.02	ST SHARE-DEED TAX 11/2025	72-850-000-0000-2311	11/1/2025	11/30/2025
						11/2025	0
						11/1/2025	11/30/2025
Warrant #	12949	Total	167,704.33	Date 12/19/2025			
	Final Total...		167,704.33	2	Transactions		



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	167,704.33	Other Agency Funds
	167,704.33	TOTAL

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12948	11872	Intellicents, Inc.					
			136.31	CONSULTANT FEE	01-061-000-0000-6278	INV10597	0
						12/1/2025	12/31/2025
			15.48	CAFETERIA COMPENSATION	11-420-600-0010-6283	INV10597	0
						12/1/2025	12/31/2025
			5.95	CAFETERIA COMPENSATION	11-420-640-0010-6283	INV10597	0
						12/1/2025	12/31/2025
			21.43	CAFETERIA COMPENSATION	11-430-700-0010-6283	INV10597	0
						12/1/2025	12/31/2025
			5.95	CAFETERIA COMPENSATION	11-479-478-0000-6283	INV10597	0
						12/1/2025	12/31/2025
			10.73	CAFETERIA COMPENSATION	11-479-479-0000-6283	INV10597	0
						12/1/2025	12/31/2025
		Warrant #	12948	Total	195.85	Date 12/15/2025	
12953	1512	Alerus Retirement and Benefits					
			275.00	NOV 25	01-061-000-0000-6278	C180674	0
						11/1/2025	11/30/2025
		Warrant #	12953	Total	275.00	Date 12/22/2025	
12954	5407	Blue Cross and Blue Shield of MN					
			14,990.42	COBRA HEALTH	01-000-000-9001-2020	251211324223	0
						1/1/2026	1/31/2026
			260,610.24	HEALTH	01-000-000-9002-2020	251211324223	0
						1/1/2026	1/31/2026
			336.86 -	DENTAL	01-000-000-9002-2021	251211324223	0
						1/1/2026	1/31/2026
			72.02 -	VISION	01-000-000-9002-2023	251211324223	0
						1/1/2026	1/31/2026
			1,904.28	PDDHI	01-201-000-0000-6157	251211324223	0
						1/1/2026	1/31/2026
			44,728.66	HEALTH	03-000-000-9002-2020	251211324223	0
						1/1/2026	1/31/2026

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								<u>From Date</u>	<u>To Date</u>
			170,049.72	HEALTH			11-000-000-9002-2020	251211324223	0
								1/1/2026	1/31/2026
			361.94 -	DENTAL			11-000-000-9002-2021	251211324223	0
								1/1/2026	1/31/2026
			7.70 -	VISION			11-000-000-9002-2023	251211324223	0
								1/1/2026	1/31/2026
			6,128.00	HEALTH			61-000-000-9002-2020	251211324223	0
								1/1/2026	1/31/2026
		Warrant #	12954	Total	497,632.80	Date 12/23/2025			
12955	11506	Alerus Financial							
			1,231.00	FSA/HSA PARTICIPANT FEES			01-061-000-0000-6283	123603	0
								12/1/2025	12/31/2025
			156.00	CAFETERIA COMPENSATION			11-420-600-0010-6283	123603	0
								12/1/2025	12/31/2025
			60.00	CAFETERIA COMPENSATION			11-420-640-0010-6283	123603	0
								12/1/2025	12/31/2025
			216.00	CAFETERIA COMPENSATION			11-430-700-0010-6283	123603	0
								12/1/2025	12/31/2025
			60.00	CAFETERIA COMPENSATION			11-479-478-0000-6283	123603	0
								12/1/2025	12/31/2025
			108.00	CAFETERIA COMPENSATION			11-479-479-0000-6283	123603	0
								12/1/2025	12/31/2025
		Warrant #	12955	Total	1,831.00	Date 12/29/2025			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
Final Total...			499,934.65	23	Transactions		



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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	278,738.37	County General Revenue
3	44,728.66	County Road and Bridge
11	170,339.62	Health & Human Service Fund
61	6,128.00	Waste Management Facilities
	499,934.65	TOTAL

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							<u>From Date</u>	<u>To Date</u>
17675	Action Radio & Communications, LLC	4,860.48	KENWOOD PORTABLE RADIO		01-201-000-0000-6480		121531	0 N
							12/17/2025	12/17/2025
Warrant #	481879	Total...	4,860.48					
1353	Ag Partners Coop	3,544.75	DIESEL KNY		03-340-000-0000-6565		817944	0 N
							12/10/2025	12/10/2025
1353		6,745.00	DIESEL CF		03-340-000-0000-6565		109231	0 N
							12/12/2025	12/12/2025
1353		13,490.00	DIESEL RW		03-340-000-0000-6565		109231	0 N
							12/12/2025	12/12/2025
Warrant #	481880	Total...	23,779.75					
8667	Agri-Tech Industrial Inc	330.00	DEF HEATER RPR LBR 1002		03-340-000-0000-6303		NO 2950	3140 N
							12/02/2025	12/02/2025
8667		544.30	DEF HEATER RPR PTS 1002		03-340-000-0000-6562		NO 2950	3140 N
							12/02/2025	12/02/2025
Warrant #	481881	Total...	874.30					
2687	ANCOM Communications, Inc.	618.60	RADIO INSTALL 2401		34-340-000-0000-6663		131198	0 N
							12/17/2025	12/17/2025
Warrant #	481882	Total...	618.60					
1266	Andersen/Earl F.	409.45	BOAT LAUNCH SIGNS (5)		03-521-000-0000-6420		0141640-IN	3110 N
							12/12/2025	12/12/2025
Warrant #	481883	Total...	409.45					
17127	Archer/Ryan	40.00	INTERNET 12/2025		01-063-000-0000-6209		INTERNET 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	481884	Total...	40.00					
11184	ASL Interpreting Services Inc.	75.00	CF INTERPRETING SERVICES		01-201-000-0000-6283		25.17235	0 N
							11/24/2025	11/24/2025
11184		43.75	PATROL INTERPRETING SERVICE		01-201-000-0000-6283		25.17235	0 N
							11/07/2025	11/07/2025
11184		155.75	ADC INTERPRETING SERVICES		01-207-240-0000-6283		25.17235	0 N
							11/07/2025	11/08/2025
Warrant #	481885	Total...	274.50					

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							<u>From Date</u>	<u>To Date</u>
1078	Bauer Built Tire Center	3,215.52	STK TIRES 315/80R225			03-340-000-0000-6575	600203332	3147 N
							12/26/2025	12/26/2025
1078		4,595.36	STK TIRES 11R225			03-340-000-0000-6575	600203332	3147 N
							12/26/2025	12/26/2025
Warrant #	481886	Total...	7,810.88					
11268	Black Dog Animal Hospital	171.51	MEDS: RICO			01-201-000-0000-6851	294747	0 N
							12/08/2025	12/08/2025
Warrant #	481887	Total...	171.51					
14487	Buck/Christopher David	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	PAC MEETING	0 N
							12/15/2025	12/15/2025
14487		26.60	PAC MEETING MILEAGE			01-127-128-0000-6331	PAC MEETING	0 N
							12/15/2025	12/15/2025
Warrant #	481888	Total...	126.60					
15828	Cannon Valley Garage Doors, LLC	350.00	OVERHEAD DR RPR KNY			03-350-000-0000-6305	48276549	0 N
							12/19/2025	12/19/2025
Warrant #	481889	Total...	350.00					
15250	Central Farm Service	165.07	DIESEL 2101			03-340-000-0000-6565	929141	0 N
							12/10/2025	12/10/2025
15250		48.25	UNLEADED 1203			03-340-000-0000-6567	931947	0 N
							12/29/2025	12/29/2025
Warrant #	481890	Total...	213.32					
11439	CenturyLink	0.21	TELEPHONE SERVICE			01-025-000-0000-6201	334118863	0 N
							12/19/2025	01/18/2026
11439		764.83	TELEPHONE SERVICE			01-063-000-0000-6201	334111665	0 N
							12/19/2025	01/18/2026
11439		72.70	TELEPHONE SERVICE			01-063-000-0000-6201	334111669	0 N
							12/19/2025	01/18/2026
11439		96.32	TELEPHONE SERVICE			01-063-000-0000-6201	334118863	0 N
							12/19/2025	01/18/2026
11439		16.37	TELEPHONE SERVICE			11-420-600-0010-6201	334118863	0 N
							12/19/2025	01/18/2026
11439		4.41	TELEPHONE SERVICE			11-420-640-0010-6201	334118863	0 N
							12/19/2025	01/18/2026

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							<u>From Date</u>	<u>To Date</u>
11439	CenturyLink	19.94	TELEPHONE SERVICE			11-430-700-0010-6201	334118863	0 N
							12/19/2025	01/18/2026
11439		5.15	TELEPHONE SERVICE			11-479-478-0000-6201	334118863	0 N
							12/19/2025	01/18/2026
11439		12.05	TELEPHONE SERVICE			11-479-479-0000-6201	334118863	0 N
							12/19/2025	01/18/2026
Warrant #	481891	Total...	991.98					
11865	CliftonLarsonAllen LLP	787.50	AUDIT-BILLING #2			01-041-000-0000-6274	L251794445	0 N
							11/16/2025	12/15/2025
Warrant #	481892	Total...	787.50					
15719	Day/Thomas	35.00	CELL PHONE 12/2025			01-061-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	481893	Total...	35.00					
12768	Dell Marketing L.P.	1,862.99	CLICKSHARE VIDEO			01-255-000-0000-6405	10851058109	0 N
							12/03/2025	12/03/2025
Warrant #	481894	Total...	1,862.99					
6923	DVS Renewal	15.25	#2424 TABS: LCP707			01-201-000-0000-6309	12012025	0 N
							01/31/2026	01/31/2027
6923		15.25	#2222 TABS: HUB419			01-201-000-0000-6309	12012025	0 N
							01/31/2026	01/31/2027
Warrant #	481895	Total...	30.50					
4136	Esri Inc	40,000.00	SOFTWARE/ MAINTENANCE FEES			01-101-103-0000-6268	900161070	N
							12/27/2025	12/26/2026
Warrant #	481896	Total...	40,000.00					
4136	Esri Inc	15,000.00	SOFTWARE/ MAINTENANCE			01-105-000-0000-6268	900161070	N
							12/27/2025	12/26/2026
Warrant #	481897	Total...	15,000.00					
11674	Fab 1 Welding LLC	450.00	FUEL TANK RPR LBR 1301			03-340-000-0000-6303	3783	3134 N
							12/11/2025	12/11/2025
11674		360.00	UNDERBODY RPR LBR 1301			03-340-000-0000-6303	3792	3156 N
							12/26/2025	12/26/2025
11674		70.00	FUEL TANK PTS 1301			03-340-000-0000-6562	3783	3134 N

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Warrant #	481898	Total...	880.00				12/11/2025	12/11/2025
7674	Fitzgerald Excavating And Trucking	1,224,296.32	602-031 #2 GRADING EST 6			03-320-000-0000-6320	EST 6 10/12/2025	0 N 12/04/2025
Warrant #	481899	Total...	1,224,296.32					
6901	Gs Distributing	1,321.48	PLUMBING PARTS FOR JAIL UNIT:			01-111-113-0000-6305	6607 12/15/2025	0 N 12/15/2025
Warrant #	481900	Total...	1,321.48					
8249	ICMA Membership Renewals	1,200.00	2026 RENEWAL S. ARNESON			01-031-000-0000-6357	191876 01/01/2026	0 N 12/31/2026
Warrant #	481901	Total...	1,200.00					
14266	J&S Repair, Inc.	83.57	GREASE ZERKS 2405			03-340-000-0000-6563	CZ06858 12/11/2025	3063 N 12/11/2025
Warrant #	481902	Total...	83.57					
1432	Johnson Tire Service Inc.	91.00	MOUNT TIRES 1501			03-340-000-0000-6303	65938 12/16/2025	3143 N 12/16/2025
1432		1,429.72	STEER TIRES 1801			03-340-000-0000-6575	65937 12/16/2025	3129 N 12/16/2025
1432		39.95	TIRE RPR PTS 7032			61-398-192-0000-6575	65800 12/09/2025	3125 T 12/09/2025
1432		45.50	TIRE RPR LBR 7032			61-398-192-0000-6575	65800 12/09/2025	3125 N 12/09/2025
Warrant #	481903	Total...	1,606.17					
1461	Kenyon Municipal Utilities	291.52	ELEC - KYN			03-350-000-0000-6251	1200001783000 11/15/2025	0 N 12/15/2025
1461		78.32	WTR/SWR - KYN			03-350-000-0000-6253	1200001783000 11/15/2025	0 N 12/15/2025
Warrant #	481904	Total...	369.84					
1493	Lakes Gas Co	198.65	LP - DEC			61-398-192-0000-6566	4753672 12/16/2025	0 N 12/16/2025
1493		198.65	LP - DEC			61-398-192-0000-6566	4790087 12/26/2025	0 N 12/26/2025

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<u>Warrant #</u>		<u>481905</u>	<u>Total...</u>	<u>397.30</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13176	Lawson Products Inc.		16.30	SHOP SUPPLIES RW	03-340-000-0000-6420	9313027884	3104	N
						12/01/2025	12/01/2025	
13176			296.50	UNDERBODY BOLTS STK	03-340-000-0000-6562	9313052371	3124	N
						12/09/2025	12/09/2025	
	Warrant #	481906	Total...	312.80				
16172	Lenzen/William		25.00	CELL PHONE 12/2025	01-127-128-0000-6202	CELL PHONE 12/2025	0	N
						12/01/2025	12/31/2025	
	Warrant #	481907	Total...	25.00				
16914	Levata US LLC		2,708.54	PTC ID CARD PRINTER	01-201-000-0000-6480	INV7695145	0	N
						12/19/2025	12/19/2025	
16914			281.15	PTC ID CARD PRINTER-3YR MAIN	01-201-000-0000-6480	INV7696963	0	N
						12/23/2025	12/23/2025	
	Warrant #	481908	Total...	2,989.69				
11575	Loffler Companies Inc.		9.93	COPY USAGE B&W	01-091-000-0000-6302	5198428	0	N
						11/01/2025	11/30/2025	
11575			10.00	FREIGHT & DELIVERY FEE	01-091-000-0000-6302	5204051	0	N
						11/08/2025	12/07/2025	
11575			200.01	COPY USAGE11/8-12/7	01-091-000-0000-6302	5204051	0	N
						11/08/2025	12/07/2025	
	Warrant #	481909	Total...	219.94				
17517	Matejcek Implement Co.		1,592.45	TRACTOR ROOF 1203	03-340-000-0000-6563	IB44753	3135	N
						12/17/2025	12/17/2025	
17517			1,592.45	TRACTOR ROOF 1106	03-340-000-0000-6563	IB44753	3135	N
						12/17/2025	12/17/2025	
	Warrant #	481910	Total...	3,184.90				
8680	Mayo Clinic		39,377.40	CORONER FEES Q425	01-215-000-0000-6273	CORONER FEES Q425	0	N
						10/01/2025	12/31/2025	
	Warrant #	481911	Total...	39,377.40				
74069	MCAA		8,197.00	COUNTY ATTORNEY DUES	01-091-000-0000-6243	22357	0	N
						01/01/2026	12/31/2026	

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		481912	8,197.00				
7919	Menards		46.43	SUPPLIES	01-103-000-0000-6405	55502	0 N
						12/23/2025	12/23/2025
7919			13.03	GRAPHITE LOCK/HOOK RW	03-350-000-0000-6420	55140	3138 N
						12/12/2025	12/12/2025
7919			968.97	CABINETS: JOB INSP TRLR 100933	34-340-000-0000-6669	55011	0 N
						12/09/2025	12/09/2025
7919			279.96	LIGHTS - JOB INSP TRLR 100933	34-340-000-0000-6669	55670	0 N
						12/30/2025	12/30/2025
7919			63.96	DIESEL FUEL ADVV 7031	61-398-000-0000-6565	54736	3116 N
						12/01/2025	12/01/2025
	Warrant #	481913	1,372.35				
1814	Minnesota Department of Labor & Industry		711.00	GC STATE SURCHARGE FOR NOV	01-127-127-0000-5478	OCTNOV2025	0 N
						11/01/2025	11/30/2025
1814			111.50	GC STATE SURCHARGE FOR OCT	01-127-127-0000-5478	OCTNOV2025	0 N
						10/01/2025	10/31/2025
	Warrant #	481914	822.50				
8522	Minnesota Energy Resources Corporation		26.58	GAS: PI TOWER	01-211-000-0000-6252	0504542721-00001	0 N
						11/14/2025	12/16/2025
	Warrant #	481915	26.58				
12080	Mississippi National		1,000.00	LEG. LUNCH - 35 MEALS/SET UP	01-005-000-0000-6414	12/16/2025	0 N
						12/16/2025	12/16/2025
	Warrant #	481916	1,000.00				
7462	MN Dept of Agriculture		195.00	NON-COM PEST LIC RE (13)	03-310-000-0000-6357	2026 NC PEST LIC RE	0 N
						01/01/2026	12/31/2026
	Warrant #	481917	195.00				
16495	MOWA		340.00	MOWA MEMBERSHIP 2026	01-127-129-0000-6243	1950	0 N
						01/01/2026	12/31/2026
	Warrant #	481918	340.00				
7117	Northern Safety Co Inc		188.00	NITRILE GLOVES RCY	61-398-192-0000-6418	907307287	0 N
						12/06/2025	12/06/2025

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	Warrant #	481919	Total...	188.00			
1946	Northern Safety Technology Inc		296.42	STROBE BULBS 1901	03-340-000-0000-6562	60078	3034 N
						10/22/2025	10/22/2025
	Warrant #	481920	Total...	296.42			
7633	Nuss Truck and Equipment Group LLC		79.92	WIPER BLADES STK	03-340-000-0000-6562	PSO265636-1	3150 N
						12/23/2025	12/23/2025
7633			20.88	WIPER BLADES 2201	03-340-000-0000-6562	PSO262374-1	3122 N
						12/09/2025	12/09/2025
	Warrant #	481921	Total...	100.80			
11013	Office Of MNIT Services		1,164.15	CROWDSTRIKE MDR	01-063-000-0000-6270	25110579	0 N
						11/01/2025	11/30/2025
	Warrant #	481922	Total...	1,164.15			
9146	Precise MRM LLC		322.00	GPS DATA SVC NOV (14)	03-310-000-0000-6270	IN200-2009941	0 N
						11/01/2025	11/30/2025
	Warrant #	481923	Total...	322.00			
13742	Premier Biotech Labs, LLC		168.15	CONFIRMATION TESTING	01-091-132-0000-6405	L3375216	0 N
						12/08/2025	12/08/2025
13742			28.00	SHIPPING	01-091-132-0000-6405	L3375216	0 N
						12/08/2025	12/08/2025
	Warrant #	481924	Total...	196.15			
4321	Pulstar		3,185.50	RPC ANTENNA: ASPEN	01-211-239-0000-6304	0123407-IN	0 N
						12/17/2025	12/17/2025
	Warrant #	481925	Total...	3,185.50			
16278	Red Wing Elks Lodge 845		100.00	FACILITY RENTAL EMP XMAS LUN	01-061-062-0000-6420	12/18/2025	0 N
						12/18/2025	12/18/2025
16278			50.00	CLEAN UP FEE EMP XMAS LUNCH	01-061-062-0000-6420	12/18/2025	0 N
						12/18/2025	12/18/2025
	Warrant #	481926	Total...	150.00			
13160	Regents of the University of MN		50,000.00	REIMBURSE U OF M EXTENSION	01-601-000-0000-6284	0300038470	0 N
						10/01/2025	12/31/2025
	Warrant #	481927	Total...	50,000.00			

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7648	Rent N Save Portable Services	75.00	BYLLESBY TOILET NOV			03-521-000-0000-6343	86015	0 N
							11/01/2025	11/30/2025
Warrant #	481928	Total...	75.00					
17676	Ruedisili/Robert	51.09	37.010.0401 ETC OVERPAY			81-850-000-0000-2102	12/9/2025	0 N
							12/09/2025	12/09/2025
Warrant #	481929	Total...	51.09					
7626	Runnings	33.98	BRINE PTS 2201			03-340-000-0000-6562	4235891	3118 N
							12/03/2025	12/03/2025
7626		19.97	BRINE FITTINGS 2401			03-340-000-0000-6562	4245590	3152 N
							12/23/2025	12/23/2025
7626		19.99	GLOVES - RCY CTR			61-398-000-0000-6307	4236892	3120 N
							12/05/2025	12/05/2025
7626		39.98	GLOVES - RCY CTR			61-398-000-0000-6307	4236640	3120 N
							12/05/2025	12/05/2025
Warrant #	481930	Total...	113.92					
16817	Sentry Security Fasteners, Inc	2,171.39	REPAIR LOCKS			01-207-000-0000-6304	9150	0 N
							12/18/2025	12/18/2025
Warrant #	481931	Total...	2,171.39					
11980	Shane Electric, Inc	990.00	PRESS WSHR RPR 25012			03-340-000-0000-6304	18482	0 N
							11/01/2025	11/30/2025
11980		1,125.77	PRESS WSHR PTS 25012			03-340-000-0000-6563	18482	0 N
							11/01/2025	11/30/2025
Warrant #	481932	Total...	2,115.77					
5029	Short Elliot Hendrickson Inc	1,314.94	MONITOR WAN LNDF			61-397-000-0000-6283	500067	184417 N
							11/01/2025	11/29/2025
5029		10,596.50	WANN LNDF CLOSURE			61-397-191-0000-6259	500064	176610 N
							11/01/2025	11/29/2025
Warrant #	481933	Total...	11,911.44					
16040	Sign Solutions USA, LLC	228.23	SIGNAL SIGNS - BENCH ST RPR			03-310-000-0000-6324	420868	0 N
							12/17/2025	12/17/2025
Warrant #	481934	Total...	228.23					
63075	Steele County Sheriff's Office	85.00	SUBP SERVICE/			01-091-000-0000-6277	202501292	0 N

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63075		85.00	SUBP SERVICE/K. OLSON	01-091-000-0000-6277	12/09/2025	12/09/2025	202501290	0 N
					12/09/2025	12/09/2025		
	Warrant #	481935	Total...	170.00				
16859	T-Mobile	33.60	MCCV BACKUP	01-209-000-0000-6206	999654061	0 N		
					11/21/2025	12/20/2025		
16859		33.60	CELLULAR MODEM: SH SITE	01-211-000-0000-6206	999654061	0 N		
					11/21/2025	12/20/2025		
16859		33.60	EARL'S MIFI	01-281-280-0000-6206	999654061	0 N		
					11/21/2025	12/20/2025		
16859		33.60	CAMERA TRAILER SIM CARD	01-281-280-0000-6206	999654061	0 N		
					11/21/2025	12/20/2025		
	Warrant #	481936	Total...	134.40				
8063	Toshiba America Business Solutions	64.81	MONTHLY MAINTENANCE	01-127-127-0000-6302	6711337	0 N		
					11/01/2025	12/31/2025		
8063		64.80	MONTHLY MAINTENANCE	01-127-128-0000-6302	6711337	0 N		
					11/01/2025	12/31/2025		
8063		64.80	MONTHLY MAINTENANCE	01-127-129-0000-6302	6711337	0 N		
					11/01/2025	12/31/2025		
	Warrant #	481937	Total...	194.41				
2671	Trophies Plus of Hastings LLC	78.00	(2) PLAQUES	01-201-000-0000-6420	4711	0 N		
					12/17/2025	12/17/2025		
2671		117.00	(3) AWARD PLAQUES	01-201-000-0000-6420	4731	0 N		
					12/26/2025	12/26/2025		
	Warrant #	481938	Total...	195.00				
17205	UniFirst Corporation	94.58	UNIFORM DELIVERY & MAINTENA	01-111-000-0000-6307	1410192958	0 N		
					12/22/2025	12/22/2025		
17205		25.49	MAT/MOP/TOWEL DELIVERY & MA	01-111-112-0000-6347	1410193103	0 N		
					12/22/2025	12/22/2025		
17205		32.57	MAT/MOP/TOWEL DELIVERY & MA	01-111-115-0000-6347	1410193092	0 N		
					12/22/2025	12/22/2025		
17205		14.96	MAT/MOP/TOWEL DELIVERY & MA	01-111-116-0000-6347	1410193099	0 N		
					12/22/2025	12/22/2025		

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	Warrant #	481939	Total...	167.60			
1876	Van Paper Company		158.01	TOWELS / SOAP	03-350-000-0000-6420	128497	3128 N
						12/10/2025	12/10/2025
	Warrant #	481940	Total...	158.01			
3418	Verizon Wireless		35.01	VERIZON CELLULAR DATA	01-055-000-0000-6206	6131953836	0 N
						11/26/2025	12/25/2025
3418			35.01	VERIZON CELLULAR DATA	01-209-000-0000-6206	6131953836	0 N
						11/26/2025	12/25/2025
3418			70.02	VERIZON CELLULAR DATA	11-420-600-0010-6206	6131953836	0 N
						11/26/2025	12/25/2025
3418			35.01	VERIZON CELLULAR DATA	11-430-700-0010-6206	6131953836	0 N
						11/26/2025	12/25/2025
3418			35.07	VERIZON CELLULAR DATA	11-463-463-0000-6206	6131953836	0 N
						11/26/2025	12/25/2025
	Warrant #	481941	Total...	210.12			
15219	Vertex Unmanned Solutions, LLC		3,067.99	DRONE REPLACEMENT PARTS	01-201-000-0000-6304	5052	0 N
						12/02/2025	12/02/2025
15219			860.00	DRONE BATTERIES	01-201-000-0000-6420	5052	0 N
						12/02/2025	12/02/2025
	Warrant #	481942	Total...	3,927.99			
1674	Wells Fargo Banks		2,014.83	CLIENT ANALYSIS	01-001-000-0000-6375	25110263740	0 N
						11/01/2025	11/30/2025
	Warrant #	481943	Total...	2,014.83			
17678	Wings Adolescent Treatment		350.00	ACTIVITY FEE SD	01-255-000-0000-6283	224	0 N
						12/16/2025	12/16/2025
17678			350.00	ACTIVITY FEE RH	01-255-000-0000-6283	223	0 N
						12/16/2025	12/16/2025
	Warrant #	481944	Total...	700.00			
73383	Xcel Energy		14.11	ST LTS - 25/24	03-310-000-0000-6251	51-0013773214-1	0 N
						11/18/2025	12/21/2025
73383			12.64	ST LTS - 2S	03-310-000-0000-6251	51-6040252-4	0 N
						11/24/2025	12/28/2025

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							<u>From Date</u>	<u>To Date</u>
73383	Xcel Energy	10.01	ST LTS - 2N			03-310-000-0000-6251	51-5762599-1	0 N
							11/24/2025	12/28/2025
73383		13.60	ST LTS - 24/HWY 19			03-310-000-0000-6251	51-0013773325-5	0 N
							11/18/2025	12/21/2025
73383		595.46	ELECTRIC - ZTA			03-350-000-0000-6251	51-6390771-3	0 N
							11/17/2025	12/20/2025
73383		39.88	ELEC - PAVILION/WELL			03-521-000-0000-6251	51-0014308387-5	0 N
							11/19/2025	12/22/2025
Warrant #	481945	Total...	685.70					
1914	Ziegler Inc	94.08	BATTERY CABLE 0902			03-340-000-0000-6563	IN002208472	3121 N
							12/10/2025	12/10/2025
Warrant #	481946	Total...	94.08					
Warrant Form	WFXX	Total...	1,467,377.20	131	Transactions			

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10529	ADP, Inc.	7,488.01	PE 11/07 & 11/21/25			01-061-000-0000-6279	707665758 11/07/2025	0 N 11/21/2025
	Warrant #	50737	Total...	7,488.01				
301	Advanced Business Systems, Inc	219.50	MAIL MACHINE INK			01-001-000-0000-6345	104300 12/16/2025	0 N 12/16/2025
	Warrant #	50738	Total...	219.50				
11387	Ahlbrecht/Jessica	35.00	CELL PHONE 12/2025			01-061-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
	Warrant #	50739	Total...	35.00				
27100	Allegra	280.08	#10 ENVELOPE			01-041-000-0000-6401	32686 12/11/2025	0 N 12/11/2025
27100		280.07	#10 ENVELOPE			01-055-000-0000-6401	32686 12/11/2025	0 N 12/11/2025
	Warrant #	50740	Total...	560.15				
3443	Anderson/Brad	30.10	EXTENSION COM MTG MILEAGE			01-005-000-0000-6331	11-12/2025 11/19/2025	0 N 11/19/2025
3443		74.20	AMC MTG MILEAGE			01-005-000-0000-6331	11-12/2025 12/07/2025	0 N 12/10/2025
3443		54.60	SEMCHRA MTG MILEAGE			01-005-000-0000-6331	11-12/2025 12/12/2025	0 N 12/12/2025
3443		30.10	PERSONNEL COM MTG MILEAGE			01-005-000-0000-6331	11-12/2025 11/16/2025	0 N 11/16/2025
3443		30.10	EDA MTG MILEAGE			01-005-000-0000-6331	11-12/2025 11/02/2025	0 N 11/02/2025
3443		54.60	SEMCHRA MTG MILEAGE			01-005-000-0000-6331	11-12/2025 12/03/2025	0 N 12/03/2025
3443		54.60	SEMCHRA MTG MILEAGE			01-005-000-0000-6331	11-12/2025 11/26/2025	0 N 11/26/2025
3443		79.37	AMC MTG MEAL (3 PEOPLE)			01-005-000-0000-6332	11-12/2025 12/07/2025	0 N 12/07/2025
	Warrant #	50741	Total...	407.67				
9090	Auto Value	29.99	FRONT PLOW MARKER 1601			03-340-000-0000-6562	134236570 12/05/2025	3115 N 12/05/2025

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							<u>From Date</u>	<u>To Date</u>
9090	Auto Value	29.99	FRONT PLOW MARKER 1901		03-340-000-0000-6562		134236570	3115 N
							12/05/2025	12/05/2025
9090		1,080.00	HYD HOSE STK		03-340-000-0000-6562		134237355	3155 N
							12/26/2025	12/26/2025
Warrant #	50742	Total...	1,139.98					
6781	Benck/Andrea	35.00	CELL PHONE 12/2025		01-031-000-0000-6202		CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50743	Total...	35.00					
1137	Cannon Falls City	170.89	2025 WTR-ROCK 17		03-310-000-0000-6508		3232	0 N
							12/18/2025	12/18/2025
1137		24.57	2025 WTR-ROCK SEED 20		03-310-000-0000-6508		3232	0 N
							12/18/2025	12/18/2025
1137		4.29	25 WTR-ROCK JET CLVT 8		03-310-000-0000-6508		3232	0 N
							12/18/2025	12/18/2025
Warrant #	50744	Total...	199.75					
13708	Carlson/Hannah	35.00	CELL PHONE 12/2025		01-063-000-0000-6202		ELL/INTERNET12/2025	0 N
							12/01/2025	12/31/2025
13708		40.00	INTERNET 12/2025		01-063-000-0000-6209		ELL/INTERNET12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50745	Total...	75.00					
16438	Cauwels-Reisdorfer/Teresa	35.00	CELL PHONE 12/2025		01-041-000-0000-6202		CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50746	Total...	35.00					
17254	Crafco, Inc.	26,910.00	MASTIC 44,850		03-310-000-0000-6512		9403620979	0 N
							12/11/2025	12/11/2025
Warrant #	50747	Total...	26,910.00					
16584	Dave Syverson Freightliner	137.71	SLACK ADJUSTER 1801		03-340-000-0000-6562		481207	3117 N
							12/02/2025	12/02/2025
16584		10.28	CAMSHAFT RPR KIT 1801		03-340-000-0000-6562		481225	3117 N
							12/02/2025	12/02/2025
Warrant #	50748	Total...	147.99					
17136	Dicke/Charlie	100.00	PAC MEETING PER DIEM		01-127-128-0000-6106		PAC MEETING	0 N

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17136		13.16	PAC MEETING MILEAGE			01-127-128-0000-6331	12/15/2025 PAC MEETING	12/15/2025 0 N
	Warrant #	50749	Total...	113.16			12/15/2025	12/15/2025
2370	Ekblad/Jeff	35.00	CELL PHONE 12/2025			01-103-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
	Warrant #	50750	Total...	35.00				
9931	Emery/Andrea	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
	Warrant #	50751	Total...	35.00				
7543	Falk Collision Inc.	20.00	UNIT NO DECAL 2204			03-340-000-0000-6420	RO NUMBER: 9761 12/22/2025	3142 N 12/22/2025
	Warrant #	50752	Total...	20.00				
13223	Ferguson/Janet	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
13223		196.00	MILEAGE REIMBURSEMENT			01-255-000-0000-6331	JUL_DEC JF 07/01/2025	0 N 12/19/2025
	Warrant #	50753	Total...	231.00				
16310	Frost/Lindsey Mae	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
	Warrant #	50754	Total...	35.00				
13179	Genetec Inc	2,080.00	GENETEC TRAINING			01-063-000-0000-6357	USAIN-0024284 12/16/2025	0 N 12/16/2025
	Warrant #	50755	Total...	2,080.00				
7813	GFL Environmental Services USA, LLC	150.00	FILTER DISP 3D			61-398-192-0000-6839	LQ03167987 12/01/2025	0 N 12/01/2025
7813		108.64	OIL DISP 750G			61-398-192-0000-6839	LQ03167987 12/01/2025	0 N 12/01/2025
	Warrant #	50756	Total...	258.64				
8956	Greseth/Todd Ordean	50.40	SEEMS MTG MILEAGE			01-005-000-0000-6331	12/2025 12/11/2025	0 N 12/11/2025

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8956	Greseth/Todd Ordean	43.40	T & T MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/02/2025	12/02/2025
8956		81.20	AMC MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/09/2025	12/09/2025
8956		25.90	DENNISON MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/04/2025	12/04/2025
8956		60.20	HHS & PI CITY MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/16/2025	12/16/2025
8956		93.80	PAC&SE COMM MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/15/2025	12/15/2025
8956		43.40	SKYWAY/RW MTG MILEAGE			01-005-000-0000-6331	12/2025	0 N
							12/18/2025	12/18/2025
Warrant #	50757	Total...	398.30					
5095	H & L Mesabi	2,880.00	COVER BLADES 12'			03-340-000-0000-6572	15666	3064 N
							12/12/2025	12/12/2025
5095		546.00	GRADER BLADES 1705			03-340-000-0000-6572	15666	3064 N
							12/12/2025	12/12/2025
5095		546.00	GRADER BLADES 0902			03-340-000-0000-6572	15666	3064 N
							12/12/2025	12/12/2025
5095		1,680.00	COVER BLADES 10'			03-340-000-0000-6572	15666	3064 N
							12/12/2025	12/12/2025
Warrant #	50758	Total...	5,652.00					
15610	Hanley/Kate	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50759	Total...	35.00					
2911	Holst Excavating Inc	751.95	DE-ICING SAND 167.10T			03-310-000-0000-6502	506059	0 N
							12/02/2025	12/02/2025
2911		454.95	DE-ICING SAND 101.10T			03-310-000-0000-6502	506076	0 N
							12/04/2025	12/04/2025
2911		4,106.03	DE-ICING SAND			03-310-000-0000-6502	506116	0 N
							12/17/2025	12/17/2025
2911		1,331.78	DE-ICING SAND			03-310-000-0000-6502	506139	0 N
							12/23/2025	12/23/2025
Warrant #	50760	Total...	6,644.71					

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2283	Holst/Kristine	35.00	CELL PHONE 12/2025			01-201-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50761	Total...	35.00					
11828	Huneke/Marcus	100.00	PAC/BOA PER DIEM			01-127-128-0000-6106	PAC MEETING	0 N
							12/15/2025	12/15/2025
11828		39.90	PAC/BOA MILEAGE			01-127-128-0000-6331	PAC MEETING	0 N
							12/15/2025	12/15/2025
Warrant #	50762	Total...	139.90					
15111	Innovational Water Solutions, LLC	149.00	HYDRONIC/COOLING TOWER MAI			01-111-110-0000-6301	24110	0 N
							12/12/2025	12/12/2025
15111		112.67	HYDRONIC/COOLING TOWER MAI			01-111-112-0000-6301	24108	0 N
							12/12/2025	12/12/2025
15111		112.67	HYDRONIC/COOLING TOWER MAI			01-111-113-0000-6301	24108	0 N
							12/12/2025	12/12/2025
15111		149.00	HYDRONIC/COOLING TOWER MAI			01-111-115-0000-6301	24111	0 N
							12/12/2025	12/12/2025
15111		149.00	HYDRONIC SYSTEM MAINTENANC			01-111-116-0000-6301	24109	0 N
							12/12/2025	12/12/2025
15111		112.66	HYDRONIC/COOLING TOWER MAI			01-111-116-0000-6301	24108	0 N
							12/12/2025	12/12/2025
Warrant #	50763	Total...	785.00					
12152	Lance/Stacy L	35.00	CELL PHONE 12/2025			01-031-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50764	Total...	35.00					
5902	Leica Geosystems, Inc.	1,724.00	MAINTENANCE & SUPPORT			01-103-000-0000-6268	904134888	0 N
							12/15/2025	12/14/2026
Warrant #	50765	Total...	1,724.00					
17124	Lemmer/Nicholas	35.00	CELL PHONE 12/2025			01-031-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50766	Total...	35.00					
1533	M-R Sign Co, Inc.	331.92	BARRICADE SIGNAGE			34-340-000-0000-6663	230163	0 N
							12/03/2025	12/03/2025

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5138	Madden Galanter Hansen, LLP		6,941.35	LR SERVICES	01-061-000-0000-6275	12/10/2025 LR	0 N
5138			539.00	ARBITRATION	01-061-000-0000-6275	11/01/2025 12/10/2025 ARB	11/30/2025 0 N
Warrant #		50768	Total...	7,480.35		11/01/2025	11/30/2025
8742	Mandelkow/Mark		100.00	PAC/BOA MEETING SECURITY	01-127-128-0000-6284	PAC MEETING	0 N
Warrant #		50769	Total...	100.00		12/15/2025	12/15/2025
1721	Matthews/Tris		35.00	CELL PHONE 12/2025	01-201-000-0000-6202	CELL PHONE 12/2025	0 N
Warrant #		50770	Total...	35.00		12/01/2025	12/31/2025
35975	MCIT		8,462.65	2024 WC AUDIT	01-001-000-0000-6354	WCAUDIT1959	0 N
35975			99.24 -	2024 WC AUDIT	03-310-000-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			760.32	2024 WC AUDIT	03-320-000-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			8.78 -	2024 WC AUDIT	03-330-000-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			46.05 -	2024 WC AUDIT	03-340-000-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			178.65	2024 WC AUDIT	11-420-600-0010-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			51.61	2024 WC AUDIT	11-420-640-0010-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			277.90	2024 WC AUDIT	11-430-700-0010-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			106.13	2024 WC AUDIT	11-479-478-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			427.73	2024 WC AUDIT	11-479-479-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
35975			116.49 -	2024 WC AUDIT	61-392-000-0000-6354	01/01/2024 WCAUDIT1959	12/31/2024 0 N
						01/01/2024	12/31/2024

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35975	MCIT	74.34	2024 WC AUDIT			61-398-000-0000-6354	WCAUDIT1959	0 N
							01/01/2024	12/31/2024
35975		151.77-	2024 WC AUDIT			61-399-000-0000-6354	WCAUDIT1959	0 N
							01/01/2024	12/31/2024
Warrant #	50771	Total...	9,917.00					
17677	Merchlewitz/Earl	409.50	EM CHALLENGE COINS			01-201-220-0000-6883	INV-030882	0 N
							11/20/2025	11/20/2025
Warrant #	50772	Total...	409.50					
13333	Miller/Richard	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	PAC MEETING	0 N
							12/15/2025	12/15/2025
13333		39.20	PAC MEETING MILEAGE			01-127-128-0000-6331	PAC MEETING	0 N
							12/15/2025	12/15/2025
Warrant #	50773	Total...	139.20					
1188	Minnesota Department Of Transportation	1,858.89	607-027 MATL TESTING			03-320-000-0000-6287	P00020905	0 N
							11/03/2025	11/26/2025
1188		98.62	BENCH ST SIGNAL MATL TESTING			03-320-000-0000-6287	P00020905	0 N
							11/03/2025	11/26/2025
1188		186.64	599-139 MATL TESTING			03-320-000-0000-6287	P00020905	0 N
							11/03/2025	11/26/2025
Warrant #	50774	Total...	2,144.15					
892	MNCCC Lockbox	42,959.50	TYLER TAX & ASSESSMENT			01-041-000-0000-6268	2512003	0 N
							01/01/2026	12/31/2026
892		4,925.00	TYLER LEGISLATIVE CHANGES			01-041-000-0000-6268	2512003	0 N
							01/01/2026	12/31/2026
892		49.55	2025 TYLER SHARED MEETING E)			01-041-000-0000-6414	2512059	0 N
							01/01/2025	12/19/2025
892		4,925.00	TYLER LEGISLATIVE CHANGES			01-055-000-0000-6268	2512003	0 N
							01/01/2026	12/31/2026
892		42,959.50	TYLER TAX & ASSESSMENT			01-055-000-0000-6268	2512003	0 N
							01/01/2026	12/31/2026
892		49.55	2025 TYLER SHARED MEETING E)			01-055-000-0000-6414	2512059	0 N
							01/01/2025	12/19/2025
Warrant #	50775	Total...	95,868.10					

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							<u>From Date</u>	<u>To Date</u>
14800	Naatz/Thomas	35.00	CELL PHONE 12/2025			01-063-000-0000-6202	ELL/INTERNET12/2025	0 N
							12/01/2025	12/31/2025
14800		40.00	INTERNET 12/2025			01-063-000-0000-6209	ELL/INTERNET12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50776	Total...	75.00					
2712	O'Keefe/Steve	210.00	300 MI 3 DAYS/CLE			01-091-000-0000-6331	12-11-2025	0 N
							12/03/2025	12/05/2025
Warrant #	50777	Total...	210.00					
8856	Ostlund/Emily	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
8856		322.70	EMILY MILEAGE REIMBURSEMEN			01-255-000-0000-6331	JUL_DEC ERO	0 N
							07/01/2025	12/19/2025
Warrant #	50778	Total...	357.70					
10262	Paider/Tina	10.00	BUCHANAN GROCERY GIFT CARD			01-061-062-0000-6420	12/17/25	0 N
							12/11/2025	12/11/2025
10262		10.00	RANDY'S GIFT CARD			01-061-062-0000-6420	12/17/25	0 N
							12/11/2025	12/11/2025
10262		41.25	WALMART SUPPLIES			01-061-062-0000-6420	12/17/25	0 N
							12/15/2025	12/15/2025
10262		238.82	SAM'S CLUB SUPPLIES			01-061-062-0000-6420	12/17/25	0 N
							12/13/2025	12/13/2025
Warrant #	50779	Total...	300.07					
14303	Paragon Development Systems, Inc.	528.75	NETWORK CONSULTING			01-063-000-0000-6278	5099888	0 N
							11/01/2025	11/30/2025
Warrant #	50780	Total...	528.75					
10876	Parallel Technologies Inc.	4,702.83	GOV CENTER GARAGE CARD AC			34-063-000-0000-6669	110924	0 N
							12/18/2025	12/18/2025
Warrant #	50781	Total...	4,702.83					
2912	Recycle Technologies, Inc.	828.57	BULB DISP			61-399-192-0000-6838	INV-3026	0 N
							12/04/2025	12/04/2025
Warrant #	50782	Total...	828.57					
50705	Red Wing Ace Hardware	65.98	MAILBOXES STK			03-310-000-0000-6508	238057/1	3136 N

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							<u>From Date</u>	<u>To Date</u>
50705		46.98	PAINT FOR SHOP CRANES			03-340-000-0000-6420	12/12/2025 237798/1	12/12/2025 3111 N
50705		9.19	SHUT OFF VALVE - RW WASH BAY			03-340-000-0000-6420	11/25/2025 238247/1	11/25/2025 3154 N
50705		24.83	SIDEWALK SALT RW			03-350-000-0000-6306	12/26/2025 237652/1	12/26/2025 3090 N
							11/18/2025	11/18/2025
Warrant #	50783	Total...	146.98					
5136	Red Wing City-Public Works	657.81	GC WATER & SEWER			01-111-110-0000-6253	031881-005	0 N
5136		138.94	GC DUMPSTER			01-111-110-0000-6257	11/01/2025 031881-005	11/30/2025 0 N
5136		65.46	GOV CENTER IRRIGATION			01-111-110-0000-6306	11/01/2025 031881-006	11/30/2025 0 N
5136		7.73	GC STORMWATER			01-111-110-0000-6306	11/01/2025 031881-005	11/30/2025 0 N
5136		3,957.00	LEC WATER & SEWER			01-111-112-0000-6253	11/01/2025 031881-001	11/30/2025 0 N
5136		128.49	LEC IRRIGATION			01-111-112-0000-6253	11/01/2025 031881-003	11/30/2025 0 N
5136		184.03-	LEC COOLING TOWER			01-111-112-0000-6253	11/01/2025 031881-002	11/30/2025 0 N
5136		179.46	LEC DUMPSTER			01-111-112-0000-6257	11/01/2025 031881-001	11/30/2025 0 N
5136		41.66	LEC STORMWATER UTILITY			01-111-112-0000-6306	11/01/2025 031881-001	11/30/2025 0 N
5136		427.80	HHS WATER & SEWER			01-111-115-0000-6253	11/01/2025 031881-009	11/30/2025 0 N
5136		225.21	HHS DUMPSTER			01-111-115-0000-6257	11/01/2025 031881-008	11/30/2025 0 N
5136		102.48	JUSTICE CENTER - DUMPSTER			01-111-116-0000-6257	11/01/2025 031881-004	11/30/2025 0 N
5136		728.09	ADC DUMPSTER			01-207-000-0000-6257	11/01/2025 031881-000	11/30/2025 0 N
5136		345.74	WTR/SWR SHARED			03-350-000-0000-6253	11/01/2025 009948-002	11/30/2025 0 N
							11/01/2025	11/30/2025

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5136	Red Wing City-Public Works	871.22	WTR/SWR/GARB RW			03-350-000-0000-6253	009948-000	0 N
							11/01/2025	11/30/2025
5136		65.46	SPRINKLER			03-350-000-0000-6306	009949-000	0 N
							11/01/2025	11/30/2025
5136		285.65	WTR/SWR/GARB RC			61-398-000-0000-6253	010040-000	0 N
							11/01/2025	11/30/2025
5136		1,911.94	RESIDUAL DISP RC			61-398-192-0000-6839	010040-000	0 N
							11/01/2025	11/30/2025
Warrant #	50784	Total...	9,956.11					
15864	Rheault/Brooke	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025	0 N
							12/01/2025	12/31/2025
Warrant #	50785	Total...	35.00					
2442	Riester Refrigeration Inc	1,407.00	HEAT PUMP 202B REPAIR			01-111-110-0000-6305	103797	0 N
							11/17/2025	12/19/2025
2442		4,940.00	HVAC PM RPR LBR RW			03-350-000-0000-6305	101635	0 N
							11/10/2025	12/10/2025
2442		2,773.00	HVAC PM RPR PTS RW			03-350-000-0000-6563	101635	0 N
							11/10/2025	12/10/2025
2442		6,118.00	ADC COMMUNICATIONS CLOSET			34-111-112-0000-6669	102411	0 N
							09/30/2025	10/10/2025
2442		38,047.00	EOC REDUNDANT AC SYSTEM			34-111-112-0000-6669	100801	0 N
							09/03/2025	10/20/2025
2442		9,780.00	EXHAUST HOOD: ADC KITCHEN			34-207-000-0000-6669	100817	0 N
							12/15/2025	12/15/2025
2442		5,975.00	HOT FOOD WELL: ADC KITCHEN			34-207-000-0000-6669	104167	0 N
							12/15/2025	12/15/2025
Warrant #	50786	Total...	69,040.00					
582	Rihm Kenworth	580.28	FILTERS FOR STK			03-340-000-0000-6562	2219294A	3131 N
							12/29/2025	12/29/2025
582		451.54	BRAKES 1701			03-340-000-0000-6562	2218921A	3145 N
							12/19/2025	12/19/2025
Warrant #	50787	Total...	1,031.82					
52507	RiseUp Partnership	19,524.03	RPI NOVEMBER REIMBURSEMEN			01-255-263-3010-6284	3	0 N
							11/01/2025	11/30/2025

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	50788	Total...	19,524.03			
7387	River Road Repair		52.47	OIL CHANGE FOR VEHICLE #1912	01-127-127-0000-6303	29275	0 N
						12/23/2025	12/23/2025
	Warrant #	50789	Total...	52.47			
15249	Schmidt/Dan		35.00	CELL PHONE 12/2025	01-063-000-0000-6202	ELL/INTERNET12/2025	0 N
						12/01/2025	12/31/2025
15249			40.00	INTERNET 12/2025	01-063-000-0000-6209	ELL/INTERNET12/2025	0 N
						12/01/2025	12/31/2025
	Warrant #	50790	Total...	75.00			
10541	Scuba Center		352.00	INSPECT TANKS	01-205-234-0000-6304	44690	0 N
						12/23/2025	12/23/2025
	Warrant #	50791	Total...	352.00			
2606	SHI International Corp		39,041.46	USER/FILE/NETWORK MONITORIN	01-063-000-0000-6270	B20628743	0 N
						12/17/2025	12/16/2028
	Warrant #	50792	Total...	39,041.46			
15857	Sievers Creative LLC		3,477.50	FINAL - JOB TRLR WRAP 100933	34-340-000-0000-6669	1974	0 N
						12/19/2025	12/19/2025
	Warrant #	50793	Total...	3,477.50			
15965	Skillet Kitchen		4,353.70	INMATE MEALS 12/15-12/21/25	01-207-000-0000-6463	INV00012620	0 N
						12/15/2025	12/21/2025
15965			4,529.10	INMATE MEALS 12/8-14/2025	01-207-000-0000-6463	INV00012573	0 N
						12/08/2025	12/14/2025
	Warrant #	50794	Total...	8,882.80			
11804	Smith/John		35.00	CELL PHONE 12/2025	01-063-000-0000-6202	CELL PHONE 12/2025	0 N
						12/01/2025	12/31/2025
	Warrant #	50795	Total...	35.00			
6450	Staples Advantage		17.93	SUPPLIES	01-127-127-0000-6405	6049717982	0 N
						12/03/2025	12/03/2025
6450			22.95	SUPPLIES	01-127-127-0000-6405	6050290167	0 N
						12/11/2025	12/11/2025
6450			17.92	SUPPLIES	01-127-128-0000-6405	6049717982	0 N

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6450		22.94	SUPPLIES			01-127-128-0000-6405	12/03/2025 6050290167	12/03/2025 0 N
6450		17.92	SUPPLIES			01-127-129-0000-6405	12/11/2025 6049717982	12/11/2025 0 N
6450		22.94	SUPPLIES			01-127-129-0000-6405	12/03/2025 6050290167	12/03/2025 0 N
							12/11/2025	12/11/2025
Warrant #	50796	Total...	122.60					
1903	Thomson Reuters - West	15,135.73	2026 WESTLAW PROFLEX			01-091-000-0000-6452	23256738	0 N
1903		218.85	LIBRARY PLAN			01-091-000-0000-6452	01/01/2026 852947909	12/31/2026 0 N
							12/01/2025	12/31/2025
Warrant #	50797	Total...	15,354.58					
3487	Towmaster Inc	177,201.00	DUMP BOX - MACK GR64F #2401			34-340-000-0000-6663	90003777	0 N
							12/12/2025	12/12/2025
Warrant #	50798	Total...	177,201.00					
7410	True North Psychology & Consulting, LLC	1,120.00	THERAPY/CONSULT			01-201-220-0000-6284	1224	0 N
7410		960.00	THERAPY/CONSULT			01-201-220-0000-6284	10/01/2025 1236	10/31/2025 0 N
							11/01/2025	11/30/2025
Warrant #	50799	Total...	2,080.00					
17599	Ursino/Madeline	35.00	CELL PHONE 12/2025			01-208-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
Warrant #	50800	Total...	35.00					
3369	Vanschoonhoven/Rhonda	35.00	CELL PHONE 12/2025			01-255-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
3369		853.80	RV JUL-DEC MILEAGE REIMBURS			01-255-000-0000-6331	JUL_DEC RV 07/01/2025	0 N 12/18/2025
Warrant #	50801	Total...	888.80					
8735	Vieths-Augustine/Lavon	35.00	CELL PHONE 12/2025			01-055-000-0000-6202	CELL PHONE 12/2025 12/01/2025	0 N 12/31/2025
Warrant #	50802	Total...	35.00					

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16449	Warrington/Christopher E	100.00	PAC MEETING PER DIEM			01-127-128-0000-6106	PAC MEETING		0	N
							12/15/2025		12/15/2025	
16449		5.25	PAC MEETING MILEAGE			01-127-128-0000-6331	PAC MEETING		0	N
							12/15/2025		12/15/2025	
Warrant #	50803	Total...	105.25							
8000	Wyld/Eddy	35.00	CELL PHONE 12/2025			01-063-000-0000-6202	ELL/INTERNET12/2025		0	N
							12/01/2025		12/31/2025	
8000		40.00	INTERNET 12/2025			01-063-000-0000-6209	ELL/INTERNET12/2025		0	N
							12/01/2025		12/31/2025	
Warrant #	50804	Total...	75.00							
Warrant Form	WFXX-ACH	Total...	526,520.30			168 Transactions				
	Final	Total...	1,993,897.50			299 Transactions				

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WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
							COUNT	AMOUNT	COUNT	AMOUNT
68	1,467,377.20	WFXX	481879	481946	12/31/2025	12/31/2025				
68	526,520.30	WFXX-ACH	50737	50804	12/31/2025	12/31/2025	32	4,625.55	36	521,894.75
	1,993,897.50	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	407,245.70	County General Revenue	223,115.10	184,130.60		
3	1,322,062.89	County Road and Bridge	53,639.05	1,268,423.84		
11	1,240.04	Health & Human Service Fund	1,042.02	198.02		
34	247,500.78	Capital Plan	245,633.25	1,867.53		
61	15,797.00	Waste Management Facilities	3,090.88	12,706.12		
81	51.09	Settlement Fund	-	51.09		
	1,993,897.50	TOTAL	526,520.30	TOTAL ACH	1,467,377.20	TOTAL NON-ACH