



# Goodhue County

## Minnesota

### BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM  
GOVERNMENT CENTER, RED WING

NOVEMBER 15, 2022  
9:00 A.M.

**VIRTUAL MEEETING LINK:**  
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#### **PLEDGE OF ALLEGIANCE**

##### **Disclosures of Interest**

**Review and approve previous board meeting minutes.**

Documents:

[Nov 1.pdf](#)

**Review and approve the county board agenda**

##### **For Your Information**

1. Chief Deputy Appointment

Documents:

[Chief Deputy Appointment.pdf](#)

2. PIG Lawsuit Update

Documents:

[PIG Update Memo for County Board.pdf](#)

3. Plowing Bridge 25501.

Documents:

[Plowing BR 25501.pdf](#)

4. Project Status Report.

Documents:

[Project Status Report 15 Nov 22.pdf](#)

5. October 2022 Staffing Report.

Documents:

[2022 Staffing Report.pdf](#)

**Review & Approve County Claims**

Documents:

[County Claims 11-15-22.pdf](#)

**County Board Committee Reports**

**New and Old Business**

**adjourn**

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 1, 2022**

The Goodhue County Board of Commissioners met on Tuesday, November 1, 2022, at 7:30 a.m. in closed session to discuss employee union contract negotiations, then again at 9:00 a.m. in regular session in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher and Greseth all present.

C/Majerus asked for any disclosure of interest. Commissioner Betcher noted that the Wojcik property was adjacent to her husband's farm, however, she did not believe that was a conflict.

<sup>1</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the October 18, 2022 County Board meeting minutes.

<sup>2</sup> Moved by C/Anderson, seconded by C/Greseth, and carried to approve the November 1, 2022 County Board Agenda.

C/Flanders requested that item #6 Approve use of ARPA Funds for Information Security Awareness Training be pulled from the consent agenda for discussion.

<sup>3</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following Consent Agenda:

1. Approve HR Manager New Hire.
2. Approve Opioid National Settlement Resolution.
3. Approve the 2022 Audit Services Agreements
4. Approve Liquor License Renewals.
5. Approve Tobacco License Renewal.
- 6.

**Approve use of ARPA Funds for Information Security Awareness Training.** C/Flanders suggested this training be mandatory of all county staff and the training be allowed during work hours.

<sup>4</sup> Moved by C/Flanders, seconded by C/Anderson, and carried to approve the use of ARPA Funds for mandatory Information Security Awareness Training for all employees.

**HUMAN RESOURCE MANAGER'S REPORT**

**2023 Health Flexible Spending Accounts Annual Contribution & Carryover Limits.** On October 18, the IRS announced increases to the annual contribution limits for health flexible spending accounts (FSAs). The 2023 contribution limit will increase to \$3,050 from \$2,850. Health flexible spending accounts can allow for a carryover of unused health FSA funds. Goodhue County health FSAs have a carryover provision as part of the plan design. The maximum carryover will increase to \$610 for the 2023 plan year. Goodhue County FSA plans will automatically adjust to the new limits for the 2023 plan year. This item was for information only.

**Appointment of Chief Deputy.** The Sheriff's Office was notified that the Chief Deputy has resigned and his last day will be November 4th, 2022. Administrator Arneson requested that the board give authority to the Sheriff to appoint a chief deputy following the November 8, 2022 election.

<sup>5</sup> Moved by C/Betcher, seconded by C/Majerus, and carried to approve to give authority to the Sheriff to appoint a chief deputy following the November 8, 2022 election.

**LAND USE MANAGEMENT DIRECTOR'S REPORT**

**PUBLIC HEARING: Conservation Subdivision Plat (Mehrkens).** The request was submitted by Ted and Sheila Mehrkens (Owners) for Preliminary and Final Plat approval of the proposed "Mehrkens Subdivision" to rezone 40.0 acres and create a two lot Conservation Subdivision District on the property currently zoned A-1 (Agricultural Protection District). Parcels 39.011.0300 and 39.011.0400. TBD HWY 60 BLVD Mazeppa, MN 55956. The W ½ of the NE ¼ and part of the NE ¼ of the NW ¼ of Section 11 TWP 109 Range 15 in Pine Island Township.

<sup>6</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve to open the public hearing.

C/Majerus asked three times for public comment. There were none.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 1, 2022**

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7 Moved by C/Anderson, seconded by C/Betcher, and carried to approve to close the public hearing.

8 Moved by C/Anderson, seconded by C/Gresseth, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by Ted and Sheila Mehrkens (Owners), for Preliminary and Final Plat approval of the proposed "Mehrkens Subdivision" to rezone 40.0 acres and create a two-lot Conservation Subdivision District on property currently zoned A1 (Agricultural Protection District). Subject to the following condition:

1. The change of zone shall not occur until the Conservation Easement and Plat have been recorded with the Goodhue County Recorder's Office.

**Conditional Use Permit (CUP) Request for a Self Service Storage Facility.** The request was for CUP, submitted by Lariat Companies, Inc. (Owners) to permit an existing self-service storage facility to allow a structure addition. Parcels 28.131.0010, 28.131.0020, and 28.131.0030. 32072 Ash Court Cannon Falls, MN 55009. Lots 1, 2, and 3 Block 1 of the Evolve Replat in Cannon Falls Township. B Zoned District.

The planning commission recommended approval.

9 Moved by C/Anderson, seconded by C/Flanders, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by Lariat Companies Inc. (Owners) to permit an existing selfservice storage facility and for construction of a 51-foot by 48-foot structure addition. Subject to the following conditions:

1. The use shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing the addition;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 27 (Business District); and Article 11, Section 34 (Self-service Storage Facilities).
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
5. The existing fencing and gate shall be removed from the Ash Court right-of-way prior to building permit approval.

**Conditional Use Permit (CUP) Request for Non-Metallic Mineral Extraction Facility and Establishing a Mineral Extraction Facility within 300 feet of the Toe of a Bluff (Wojcik).** The request for CUP, submitted by Bruening Rock Products (Applicant) on behalf of Barbara Wojcik LT (Owner) for a Non-Metallic Mineral Extraction Facility which will be within 300 feet of the toe of a bluff. Proposed activities include an aggregate quarry and associated processing/transport equipment and facilities. Parcel 34.033.0600. 34399 County 2 BLVD Red Wing, MN 55066. The NW ¼ and the S ½ of the SE ¼ of Section 33 TWP 112 Range 14 in Hay Creek Township. A-2 Zoned District.

The planning commission recommended approval.

10 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Bruening Rock Products (Applicant) on behalf of Barbara Wojcik LT (Owner) for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility 0 feet from the top and toe of a bluff. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of Operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday. Any exceptions must comply with Article 14, Section 6, Subd. 4;
3. Seismic blasting records shall be submitted to the Zoning Administrator within 10 days of receiving the blast analysis;

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 1, 2022**

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4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits prior to the start of Mining Operations;
5. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 14 Mineral Extraction and Article 22 Agriculture District;
6. Site Reclamation after completion of mineral extraction shall be performed according to submitted plans, specifications, and narrative in accordance with Article 14 Section 6 Subd. 4S;
7. The operation shall be annually registered with Goodhue County in accordance with Article 14 Section 6 Subd. 2;
8. Security. The Applicant/Operator (Bruening Rock Products) or owner of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow of \$400,000. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to the start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with the requirements of this Conditional Use Permit;
9. Mineral Extraction and related activities are limited to the 23.02 acres as legally described on the Certificate of Survey for the Wojcik Quarry for Bruening Rock Products by G-Cubed;
10. Operator shall adhere to all posted road weight restrictions. Material or debris tracked onto County 2 BLVD shall be swept/cleaned within 24 hours; and
11. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing any structures on the property.

**Conditional Use Permit (CUP) Amendment - Martin Amundson.** The request, submitted by Martin Amundson (Owner/Operator) to amend CUP Z17-0001 to allow an existing lawn care business to construct a new storage and office building. Parcel 47.011.0700. 41396 County 4 BLVD Zumbrota, MN 55992. Part of the SE ¼ of the NW ¼ of Section 11 TWP 110 Range 15 in Zumbrota Township. A-1 Zoned District.

The planning commission recommended approval.

<sup>11</sup> Moved by C/Betcher, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by Martin Amundson (owner/operator) to amend CUP Z17-0001 to allow an existing lawn care business to construct a 125-foot x 200-foot building for office space and machinery storage. This amendment shall revoke and replace CUP Z17-0001. Subject to the following conditions:

1. The structure shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing the new building;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agricultural Protection District);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
5. Applicant shall obtain approval from Goodhue County Environmental Health for well and septic use prior to beginning operations;
6. The property line reconfiguration shall be recorded with the Goodhue County Recorder's office prior to issuance of a building permit;
7. Use of the new structure for the storage of agricultural equipment not associated with the lawn care business shall be permitted.

**COUNTY SURVEYOR'S REPORT**

**Lake Byllesby West Second Plat.** The County Board passed a resolution on November 2, 2021, based upon Special Legislation, allowing the County to sell portions of land along Lake Byllesby to the adjacent land owners. We are still waiting for a few mortgage companies to complete their paperwork, however, the plat of Lake Byllesby West Second is nearing completion and we are in the process of collecting all the necessary signatures in order to record the plat. All the landowners in this plat have paid the County for the land. After all the documents are in, the plat will get recorded and staff will prepare 12 deeds to transfer the County's interest to the landowners. Staff recommended the

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 1, 2022**

board approve the plat of Lake Byllesby West Second, and direct the board chair and staff to execute the plat and the deeds for recording.

<sup>12</sup> Moved by C/Anderson, seconded by C/Flanders, and carried to approve the plat of Lake Byllesby West Second, and execute the plat and the deeds for recording.

**Polaris Award.** LUM Director, Lisa Hanni, recognized Leanne Knott who received one of the Polaris Awards this year from the MN GIS/LIS Consortium. Ms. Knott has worked in a shared GIS position between Goodhue County and the City of Red Wing since 2014. She is the fourth Goodhue County GIS staff person to receive this award.

**PUBLIC WORKS DIRECTOR'S REPORT**

**Bridge 25501 Update.** Public Works Director, Greg Isakson, updated the board on Bridge 25501.

<sup>13</sup> Moved by C/Greseth, seconded by C/Majerus, and carried (4-1-0) with C/Anderson dissenting to approve to open Bridge 25501 to a single lane traffic with a stop and take turn crossing.

C/Majerus requested staff bring back information regarding plowing options.

**COMMITTEE REPORTS: Deferred**

C/Betcher	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	• Cannon Valley Trail annual report.
Administrator Arneson	•

**Review and Approve the County Claims**

<sup>14</sup> Moved by C/Greseth, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$489,772.31, 03-Public Works \$815,297.30, 11- Human Service Fund \$119,263.17, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$44,386.26, 21-ISTS \$00, 25-EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$38,857.21, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$13,858.88, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$247,106.90, 81-Settlement \$6,483,620.87, in the total amount of \$8,252,162.90.

**Adjourn**

<sup>15</sup> Moved by C/Anderson, seconded by C/Flanders, and carried to approve to adjourn the November 1, 2022, County Board Meeting.

SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 1, 2022**

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MINUTE

1. Approved the October 18, 2022, board meeting minutes (Motion carried 5-0)
2. Approved the county board agenda as amended. (Motion carried 5-0)
3. Approved the consent agenda as amended. (Motion carried 5-0)
4. Approved the use of ARPA funding for Information Awareness Security. (Motion carried 5-0)
5. Approved to give the Sheriff authority to hire a Chief Deputy following the November 8, 2022 election. (Motion carried 5-0)
6. Approved to open the public hearing. (Motion carried 5-0)
7. Approved to close the public hearing. (Motion carried 5-0)
8. Approved a subdivision plat in Pine Island township. (Motion carried 5-0)
9. Approved a Conditional Use Permit (CUP) for a self-serving storage facility in Cannon Falls Township. (Motion carried 5-0)
10. Approved a Non-Metallic Mineral Extraction Facility and Establishing a Mineral Extraction Facility in Hay Creek Township. (Motion carried 5-0)
11. Approved a Conditional Use Permit (CUP) Amendment for Martin Amundson, Zumbrota Township. (Motion carried 5-0)
12. Approved the plat of Lake Byllesby West Second, and executed the plat and the deeds for recording. (Motion carried 5-0)
13. Approved to open Bridge 25501 to single lane traffic. (Motion carried 4-1)
14. Approved the county claims. (Motion carried 5-0)
15. Approved to adjourn the November 1, 2022 Special Session County Board Meeting. (Motion carried 5-0)

DRAFT



***Marty Kelly***  
*Goodhue County Sheriff*

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430 West 6<sup>th</sup> Street  
Red Wing, MN 55066  
Office (651) 267.2600  
Dispatch (651) 385.3155

TO: Goodhue County Board of Commissioners  
FROM: Sheriff Marty Kelly  
DATE: November 10, 2022  
SUBJECT: Appointment of new Chief Deputy

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This is to notify the Goodhue County Board of Commissioners that I have appointed Jonathan Huneke as Chief Deputy starting November 9<sup>th</sup>, 2022. Jon has accepted the position and the starting rate of pay of \$52.83/hour, which is grade 89, step 6 on the Goodhue County pay scale.

Respectfully yours,

A handwritten signature in cursive script that reads "Marty Kelly".

Marty Kelly

Goodhue County Sheriff

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

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454 W. 6<sup>th</sup> Street  
Red Wing, MN 55066-2475

Telephone (651) 267-4950  
FAX (651) 267-4972


**STEPHEN F. O'KEEFE**

*Goodhue County Attorney*

ASSISTANT COUNTY ATTORNEYS

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EMMA L. RUSS

**To:** Goodhue County Board of Commissioners

**From:** Stephen F. O'Keefe, Goodhue County Attorney 

**Date:** November 9, 2022

**Re:** **Update on Flom Disposal, Inc. v. Goodhue County, Minnesota, et al.  
Writ of Certiorari to United States Supreme Court (No. 22-182)**

In October, 2020, Paul's Industrial Garage, Inc., Flom Disposal, Inc., and Countryside Disposal, LLC (the Plaintiffs), filed a lawsuit against Goodhue County and the City of Red Wing (Defendants), alleging that Goodhue County's solid waste designation ordinance was unconstitutional. Goodhue County and the City of Red Wing coordinated a legal response to the lawsuit and filed cross motions for summary judgment, asking for the case to be dismissed.

United States District Court Judge David Doty found in favor of Goodhue County and the City of Red Wing and issued a court order granting summary judgment. The result was that the Goodhue County solid waste designation ordinance was upheld. The Plaintiff's appealed the District Court's decision to the United States Court of Appeals who affirmed the lower court's decision. The Plaintiff's then filed a Writ of Certiorari seeking discretionary review by the United States Supreme Court.

On Monday, October 31, 2022, the United States Supreme Court issued its order DENYING Plaintiff's petition for review. With this decision, we can finally say this litigation has ended. The solid waste designation ordinance was successfully defended and remains in effect. There is no further review available for Plaintiff.

Please contact me if you have additional questions on this matter. Thank you.

SFO/jk  
Attachment

**Supreme Court of the United States  
Office of the Clerk  
Washington, DC 20543-0001**

**Scott S. Harris  
Clerk of the Court  
(202) 479-8011**

**October 31, 2022**

**Clerk  
United States Court of Appeals for the Eighth  
Circuit  
Thomas F. Eagleton Courthouse  
111 S. 10th Street, Room 24.329  
St. Louis, MO 63102-1125**

**Re: Flom Disposal, Inc.  
v. Goodhue County, Minnesota, et al.  
No. 22-182  
(Your No. 21-2614)**

**Dear Clerk:**

**The Court today entered the following order in the above-entitled case:**

**The petition for a writ of certiorari is denied.**

**Sincerely,**



**Scott S. Harris, Clerk**

**(ORDER LIST: 598 U.S.)**

**MONDAY, OCTOBER 31, 2022**

**ORDERS IN PENDING CASES**

- 21A785 THOMPSON, KEISHON V. CHARLES CTY. DETENTION CENTER**  
The application for bail addressed to Justice Thomas and referred to the Court is denied.
- 22A124 MOSES, EDWARD V. EDWARDS, GOV. OF LA, ET AL.**  
The application to recall and stay mandate addressed to Justice Thomas and referred to the Court is denied.
- 22A170 DEVILLE, FRANK, ET AL. V. SPEC. LOAN SERV., LLC, ET AL.**  
The application for a stay addressed to Justice Jackson and referred to the Court is denied.
- 22M24 SEALED APPELLANT V. SGT. MOORE, ET AL.**  
The motion for leave to file a petition for a writ of certiorari under seal with redacted copies for the public record is denied.
- 22M25 HAVENS, WARREN V. LEONG, ARNOLD, ET AL.**  
The motion for leave to file a petition for a writ of certiorari with the motion for leave to proceed *in forma pauperis* and the declaration of indigency under seal is denied.
- 21-7851 CHHIM, JOSEPH V. HOUSTON, TX, ET AL.**  
The motion of petitioner for reconsideration of order denying leave to proceed *in forma pauperis* is denied.
- 22-5162 WEIDRICK, MARY JO V. BIDEN, PRESIDENT OF U.S., ET AL.**  
Because the Court lacks a quorum, 28 U. S. C. §1, and since the qualified Justices are of the opinion that the case cannot

be heard and determined at the next Term of the Court, the judgment is affirmed under 28 U. S. C. §2109, which provides that under these circumstances "the court shall enter its order affirming the judgment of the court from which the case was brought for review with the same effect as upon affirmance by an equally divided court." The Chief Justice, Justice Thomas, Justice Alito, Justice Sotomayor, Justice Kavanaugh, Justice Barrett, and Justice Jackson took no part in the consideration or decision of this petition.

22-5488 DORN, THOMAS J. V. CARPENTER, JUDGE, ET AL.

22-5683 SAVOY, GREGORY S. V. COMPTROLLER OF MD, ET AL.

The motions of petitioners for leave to proceed *in forma pauperis* are denied. Petitioners are allowed until November 21, 2022, within which to pay the docketing fees required by Rule 38(a) and to submit petitions in compliance with Rule 33.1 of the Rules of this Court.

**CERTIORARI DENIED**

21-1453 LYNCH, JOE A. V. McDONOUGH, SEC. OF VA

21-1525 FUTRELL, ANTONIO D. V. VIRGINIA

21-1552 CENTRAL SPECIALTIES, INC. V. LARGE, JONATHAN

21-1570 SPADE, RANDALL L. V. DEPT. OF JUSTICE

21-8247 CARTER, JOHNATHAN V. UNITED STATES

21-8248 NEWBORN, LORENZO, ET AL. V. CALIFORNIA

22-47 BENNINGHOFF, KERRY V. 2021 LEGISLATIVE REAPPORTIONMENT

22-76 CARNES, KEITH L. V. UNITED STATES

22-159 PASCALE, STEVEN V. RPI CO.

22-165 HOWARD, SAMUEL M. V. OFFICE OF SPEC. DUTY RECEIVER

22-180 STANEK, MATTHEW, ET AL. V. ST. CHARLES SCH. DIST., ET AL.

22-181 RESURRECTION SCHOOL, ET AL. V. HERTEL, ELIZABETH, ET AL.  
22-182 FLOM DISPOSAL, INC. V. GOODHUE COUNTY, MN, ET AL.  
22-184 PARKER, CHRISTOPHER G. V. AUSTIN, SEC. OF DEFENSE  
22-185 LI, MANDY M. V. CIR  
22-188 O'CONNELL, PATRICK J. V. BIANCO, JONNA Z.  
22-197 MASSARO, YVONNE T. V. NYC DEPT. OF EDUCATION, ET AL.  
22-199 SMITH, BARRY J. V. COM. CARE INC., ET AL.  
22-206 CURRY-MALCOLM, BERNICE V. NY TEACHERS' RETIREMENT, ET AL.  
22-215 GALLAGHER, HESLIN V. FINANCIAL REGULATORY AUTHORITY  
22-232 PLACE, SHANE, ET AL. V. ANDERSON, JOYCE, ET AL.  
22-254 MENDOZA CASILLAS, GERARDO V. GARLAND, ATT'Y GEN.  
22-265 CAPUTO, CHRISTOPHER N. V. WELLS FARGO ADVISORS, LLC  
22-282 PAVLOCK, RANDALL, ET AL. V. HOLCOMB, GOV. OF IN, ET AL.  
22-303 STOYANOV, YURI J. V. DEL TORO, SEC. OF NAVY, ET AL.  
22-304 OSWALD, FRANK V. MAUER, NICHOLAS, ET AL.  
22-307 MICHIGAN V. McCLOUD, MARCUS M. ET AL.  
22-308 SEDDIQ, RAMIN V. VA DEFENSE COMM'N, ET AL.  
22-318 MOON, RONALD T. Y. V. UNITED STATES  
22-5225 ROSS, CRAIG A. V. BLOOMFIELD, WARDEN  
22-5382 HURT, TYRONE V. WILLIAMS, ALEXANDER  
22-5390 CONERLY, CARINA V. YAP, JULIE G., ET AL.  
22-5392 DOE, JANE V. BATON ROUGE, LA, ET AL.  
22-5395 GORRIO, MICHAEL V. FRANCIS, CORR. OFFICER, ET AL.  
22-5408 DUTCHESS, LADY D. V. DUTCH, JASON  
22-5412 TRIBBLE, CLIFTON L. V. LUMPKIN, DIR., TX DCJ  
22-5416 CHAPPELL, JAMES M. V. NEVADA  
22-5422 COOPER, VOHN R. V. FLORIDA  
22-5423 LaMARTINA, ELISE V. JOHNSON, JASON, ET AL.

22-5425 BURCH, WILLIAM P. V. BANK OF AMERICA, N.A.  
22-5426 ANTONETTI, JOSEPH V. FILSON, WARDEN, ET AL.  
22-5432 VALENTINE, TERENCE V. FLORIDA  
22-5434 CROWDER, ZANE D. V. DIXON, SEC., FL DOC  
22-5438 SIMPSON, WINFRED S. V. NC DPS  
22-5442 JONES, POWELL V. LUMPKIN, DIR., TX DCJ  
22-5444 McCLELAND, ROBERT V. RAEMISCH, RICK, ET AL.  
22-5457 WREH, J. CHRISTOPHER V. GIANOTOS, ALEX, ET AL.  
22-5458 DAVIS, KENNETH L. V. FLORIDA  
22-5463 HOLT, RAHMAEL S. V. PENNSYLVANIA  
22-5464 DUNLAP, BARNEY A. V. MITCHELL, SUPT., LANESBORO  
22-5467 MOORE, ANTONIO B. V. LUMPKIN, DIR., TX DCJ  
22-5468 PETTY, BENJAMIN L. V. OKLAHOMA  
22-5476 WOOD, JOHN R. V. STIRLING, COMM'R, SC DOC, ET AL.  
22-5478 McDAUGHTERY, LESESTER D. V. FOSS, WARDEN  
22-5481 FERGUSON, HELEN V. GETTEL MANAGEMENT GROUP  
22-5485 CANO, JUAN D. V. LUMPKIN, DIR., TX DCJ  
22-5486 BEST, HILLARY V. NYPD  
22-5496 WHITE, VANCE L. V. TEXAS  
22-5500 LaPOINT, JAMES R. V. DIXON, SEC., FL DOC  
22-5505 CUSICK, ELEC E. V. OKLAHOMA  
22-5510 LEBED, RONALD V. FLORIDA  
22-5512 DIGGINS, MAURICE V. UNITED STATES  
22-5518 LUCAS, SANDRA Y. V. KIJAKAZI, COMM'R, SOCIAL SEC.  
22-5543 ANDERSON, LARRY A. V. GM MOTOR & SHAREHOLDERS, ET AL.  
22-5559 ESTRADA, PATRICIO V. NEHLS, SHERIFF, ET AL.  
22-5561 BROOKS, TERRANCE V. ILLINOIS  
22-5577 DAVIS, MARVIN V. GENOVESE, WARDEN

22-5579 BAHAM, WILLIAM V. HOOPER, WARDEN  
 22-5583 DOE, JOHN V. HARRIS COUNTY, TX, ET AL.  
 22-5599 RUSSELL, DENZELL V. UNITED STATES  
 22-5600 CARGILL, QUINCETTA Y. V. ALABAMA, ET AL.  
 22-5612 GOMEZ, LUIS F. V. UNITED STATES  
 22-5615 VILLA, SANTIAGO V. UNITED STATES  
 22-5620 KALATEHE, EBRAHIM V. UNITED STATES  
 22-5621 LEVEKE, CODY R. V. UNITED STATES  
 22-5625 TUCKER, ORVILLE V. UNITED STATES  
 22-5634 DION, NELSON J. V. UNITED STATES  
 22-5638 ) MARTINEZ-ROBOS, HECTOR V. UNITED STATES  
 )  
 22-5693 ) ACUNA, ISELA R. V. UNITED STATES  
 22-5639 THOMAS, EDDIE D. V. UNITED STATES  
 22-5660 TERRY, JON A. V. UNITED STATES  
 22-5655 DILL, GEOFFRIE V. UNITED STATES  
 22-5668 GUERRIERO, THOMAS V. UNITED STATES  
 22-5672 NGUYEN, LUAN V. V. UNITED STATES  
 22-5676 ELLERBE, BERNARD D. V. MAY, WARDEN, ET AL.  
 22-5677 McCARRON, MICHAEL L. V. UNITED STATES  
 22-5680 VIERA, WIGBERTO V. UNITED STATES  
 22-5691 NYAH, MEAMEN J. V. UNITED STATES  
 22-5692 ROCHA, KYLE B. V. WEST VIRGINIA  
 22-5697 CAPELLI, ROBERT V. UNITED STATES  
 22-5701 COPE, TERRY W. V. UNITED STATES  
 22-5703 LEDFORD, CHARLES M. V. UNITED STATES  
 22-5704 BUZZARD, RONALD V. WASHINGTON  
 22-5711 KRAMER, JOSHUA A. V. UNITED STATES  
 22-5720 EDMONDS, MARK J. V. UNITED STATES

22-5721 SEALED APPELLANT V. UNITED STATES  
22-5726 GONZALEZ-CARMONA, VERONICA V. UNITED STATES  
22-5729 MADRID-BECERRA, JOSE V. UNITED STATES  
22-5730 CAMPBELL, QUINCY V. UNITED STATES  
22-5733 BROWN, ROBERT V. UNITED STATES  
22-5738 MILLS, VERNON J. V. VIRGINIA  
22-5740 GRANADOS-ORTEZ, RONY A. V. UNITED STATES  
22-5741 HYLTON, ANTHONY D. V. UNITED STATES  
22-5750 DIAZ, SALVADOR V. UNITED STATES  
22-5751 SHIPLEY, MARK R. V. UNITED STATES  
22-5754 LAURENT, JAMAL V. UNITED STATES  
22-5756 WARNER, ADELBERT H. V. ZOOK, WARDEN  
22-5760 SPEAR, PHILIP J. V. UNITED STATES  
22-5766 KINKADE, CLIFFORD B. V. UNITED STATES  
22-5768 BATTLE, ISSA V. UNITED STATES  
22-5769 BOOKMAN, DONOVAN L. V. UNITED STATES  
22-5775 BRAMSCHER, WILLIAM R. V. CALIFORNIA

The petitions for writs of certiorari are denied.

21-1013 TURKEY V. USOYAN, LUSIK, ET AL.  
22-33 CORBETT, JONATHAN V. TSA, ET AL.

The petitions for writs of certiorari are denied. Justice Jackson took no part in the consideration or decision of these petitions.

22-5391 OUYANG, LIN V. BORENSTEIN, JUDGE, ET AL.  
22-5479 JARVIS, DEREK N. V. UNITED STATES

The motions of petitioners for leave to proceed *in forma pauperis* are denied, and the petitions for writs of certiorari are dismissed. See Rule 39.8. As the petitioners have



repeatedly abused this Court's process, the Clerk is directed not to accept any further petitions in noncriminal matters from petitioners unless the docketing fees required by Rule 38(a) are paid and the petitions are submitted in compliance with Rule 33.1. See *Martin v. District of Columbia Court of Appeals*, 506 U. S. 1 (1992) (*per curiam*).

22-5626 JONES, JAMES E. V. NEW JERSEY

The petition for a writ of certiorari is denied. Justice Alito took no part in the consideration or decision of this petition.

22-5637 STONE, DWAYNE V. UNITED STATES

The petition for a writ of certiorari is denied. Justice Sotomayor and Justice Kagan took no part in the consideration or decision of this petition.

22-5655 MILLER, ROBERT F. V. UNITED STATES

The petition for a writ of certiorari is denied. Justice Kavanaugh and Justice Jackson took no part in the consideration or decision of this petition.

**HABEAS CORPUS DENIED**

22-5713 IN RE ROY A. NICHOLS

22-5724 IN RE CHAD SMALL

The petitions for writs of habeas corpus are denied.

22-5777 IN RE ADIB EDDIE R. MAKDESSI

The motion of petitioner for leave to proceed *in forma pauperis* is denied, and the petition for a writ of habeas corpus is dismissed. See Rule 39.8. As the petitioner has repeatedly abused this Court's process, the Clerk is directed not to accept any further petitions in noncriminal matters from petitioner

unless the docketing fee required by Rule 38(a) is paid and the petition is submitted in compliance with Rule 33.1. See *Martin v. District of Columbia Court of Appeals*, 506 U. S. 1 (1992) (*per curiam*).

**MANDAMUS DENIED**

22-228 IN RE URVASHI BHAGAT

22-5501 IN RE ERIC DRAKE

The petitions for writs of mandamus are denied.

**REHEARINGS DENIED**

21-7761 IN RE SHANNON RILEY

The petition for rehearing is denied.

21-6017 LOUIS, CHARLES V. BERRY, WARDEN

21-7588 MARIGNY, GLORIA V. CENTENE MANAGEMENT CO. LLC

The motions for leave to file petitions for rehearing are denied.



**Greg Isakson, P.E.**  
Public Works Director/County Engineer  
Goodhue County Public Works Department

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385-3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 15 Nov 22 County Board Meeting  
**For Your Information**  
Plowing BR 25501 with 'Stop and Take Turns' Traffic Control

Date: 09 Nov 22

County Commissioners,

The following information is provided as a follow up to the discussion held at the last County Board meeting concerning keeping Br 25501 on CSAH 2 open for the winter.

Attached is an example of an R12-5 weight limit sign. A sign with 24-40-40 (as on 25501) means:

- A single unit vehicle is restricted to a weight of 24 Ton (or 48,000 lbs.),
- A semi is restricted to 40 Ton (80,000 lbs.),
- A combination vehicle is restricted to 40 Ton (80,000 lbs.).

Any vehicle with a gross weight over 40 Ton (80,000 lbs.) cannot cross. Due to the length of the semi and a single vehicle pulling a trailer they are not impacted by the 24 Ton weight restriction. Implements of husbandry are not exempt from the postings on the bridge per Minnesota Statute.

A tandem plow truck is a single unit vehicle and is restricted to 24 Tons (or 48,000 lbs.)

The County's older tandems have a gross vehicle weight of 27 Tons (or 54,000 lbs.) and the newer tandems have a gross weight of 28 Tons (or 56,000 lbs.)

Minnesota Statute allows snow and ice fighting equipment to be overloaded. For a major storm the trucks are loaded with additional sand and salt to give the tandems more momentum for pushing snow off the highway and they can weight over 60,000 lbs.

Hiring out the plowing of this bridge to the local contractor is our best solution if we want to keep this bridge open during the snow season and to provide a level of service that is commensurate with what is currently provided.

Example R12-5 Sign:



**Goodhue County Public Works  
Project Status Report for November 15, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
Twp	Br. 25623 Cherry Grove Twp	Project advertised October 28, 2022 with a bid opening scheduled for November 30, 2022.
	<b>Road Construction</b>	
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction anticipated to begin October 31, 2022.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work to begin the first week of November.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Work began September 6, 2022. Piling for both abutments have been driven and the concrete placed for each as well. Concrete beams have been set, the deck and rail concrete has been placed. Approach grading activities nearly complete.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work to begin during the early part of November.
Various	2022 Seal Coating & Microsurfacing CSAH 16 & 25 CR 56 CSAH 7	Project awarded to ASTECH. Work to begin June 28, 2022. Seal coat, fog sealing, and micro-surfacing work completed. All work on this contract is completed. Need to final.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. All paving work around the Cannon Falls area has been completed. Shouldering, striping, and adjustment work to be complete by Sept. 23 <sup>rd</sup> . CSAH 9 milling and reclamation work is complete. Shaping activities were completed and paving began October 22 <sup>nd</sup> .
Twp	2022 Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Work began August 1 <sup>st</sup> . Kenyon box culvert work has been completed and the road opened to traffic. Wanamingo work resumed October 25 <sup>th</sup> .
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project suspended until turf establishment has been achieved and erosion control items have been removed from the project. Project needs to be finalized.
3 <sup>rd</sup> Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished yet this year. The bridge is open for traffic. All work completed. Project needs to be finalized.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Parks &amp; Trails</b>	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 <sup>th</sup> . Footing concrete work and steel truss work completed. Wood truss, masonry, and utility work in progress.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored summer of 2022 for prairie species germination, weed species control, and maintenance mowing needs.
	<b>Maintenance Department</b>	
Various	Ditch Mowing, Weed & Brush Control	Work in progress and will continue through fall.
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CSAH 14	CR 53 complete & CR 49 in progress. Hopefully CSAH 7, 8, and 14 will be completed by end of October.
Various	Aggregate Shouldering CSAH 1, 2, 4, 9, 10, 11, & CR 50	Work on CSAH 1, 9, 7, & CR 50 complete. Work on CSAH 10 and 11 to be completed by end of October.
CSAH 1	Township Road Intersection Re-Alignment CSAH 1 & TR X (Leon Twp)	Work completed.
Shops	Haul Icing Sand	Work to begin late September and last into October.
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. <b>The Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.</b>



Amanda Holst  
Human Resources Generalist  
Goodhue County

509 W. Fifth Street  
Red Wing, MN 55066  
651.385.3031  
(f) 651.267.4872  
Amanda.Holst@co.goodhue.mn.us

TO: Goodhue County Commissioners  
FROM: Amanda Holst, HR Generalist  
DATE: January 4, 2023  
RE: 2022 Staffing Report (through December)

Below are staffing changes from January through December 2022:

Effective Date	Status	Name	Position	Notes
1/7/2022	Employment Ended	Price, Morgan	Social Worker	
1/10/2022	New Hire	Hase, Nicole	Legal Secretary	new position, ARPA funded
1/10/2022	New Hire	Markegard, Jordan	Patrol Deputy I	replacing Josh Kurtti (assigned to SRO)
1/17/2022	New Hire	Lindholm, Kyley	Patrol Deputy I	replacing Tom Wolner
1/20/2022	Employment Ended	Olmsted, Kaitlyn	Treatment Court Coordinator	
1/21/2022	Employment Ended	Fox, Kelly	Accounting Technician	
1/24/2022	New Hire	Gratz, Hunter	Detention Deputy	replacing Lindsay Wright
1/26/2022	New Hire	Chaska, Savannah	Permit Technician	replacing Molly Strauss
1/31/2022	Promotion/ Transfer	Griebing, Rachel	Property Transfer Specialist	replacing Therese Nelson

1/31/2022	New Hire	Unruh, Charles	Detention Deputy	replacing Ashley Waltz
2/9/2022	Employment Ended	NaSal, Joseph	Detention Deputy	
2/18/2022	Employment Ended	Buck, Ruth	Eligibility Worker	
2/18/2022	Employment Ended	Unruh, Charles	Detention Deputy	
2/21/2022	New Hire	Jacobson, Jeremy	Detention Deputy	replacing Gerianne Grabau (internal promotion)
2/22/2022	Promotion/ Transfer	Wegner, Zach	Eligibility Worker	replacing Ruth Buck
2/22/2022	New Hire	Schmidt, Dan	IT Technical Support Specialist	replacing Dave Wright
2/28/2022	Promotion/ Transfer	Waltz, Tammy	Sr. Recording Clerk	replacing Rachel Griebing
2/28/2022	New Hire	Vasquez Luna, Hodeydiz	Public Health Nurse	replacing Vicki Iocco
3/4/2022	Employment Ended	Amundson, Randy	Highway Equipment Operator	
3/5/2022	Employment Ended	Bachant, Jessica	Patrol Deputy I	
3/10/2022	Employment Ended	Mandelkow, Jason	Highway Equipment Operator/ Sign Tech	
3/10/2022	New Hire	Schumacher, Jessica	Treatment Court Coordinator	replacing Kaitlyn Olmsted
3/14/2022	New Hire	Garrick, Ariana	Dispatcher	replacing Chelsea Lawson
3/21/2022	New Hire	Kent, Justin	Assistant Veterans Service Officer	replacing Joel Rustad (internal promotion)



3/21/2022	New Hire	McClelland, Shana	Administrative Support Specialist	replacing Emma Siewert
3/28/2022	New Hire	Rashid, Alexandra	Dispatcher	replacing Ben Lawson (internal promotion)
4/4/2022	Promotion/ Transfer	Peters, Matthew	Highway Superintendent	internal promotion
4/5/2022	Employment Ended	Matthees, Steve	Highway Equipment Operator	
4/7/2022	Employment Ended	Christensen, Brandy	Admin Office Manager - Court Services	
4/7/2022	Employment Ended	Majerus, Todd	Highway Equipment Operator	
4/8/2022	Employment Ended	Heitman, Shari	Facilities Services Tech	
4/9/2022	Employment Ended	Schwartz, Nicolas	Detention Deputy	
4/11/2022	New Hire	Voth, Maggie	Accounting Technician	replacing Kelly Fox
4/14/2022	New Hire	Wileman, Jenna	Social Worker	replacing Morgan Price
4/18/2022	New Hire	Griebing, Ember	Social Worker - 3 yr provisional	new position - Adult Mental Health, ARPA funded
4/22/2022	Employment Ended	Gabrielson, Amber	Social Worker	
4/25/2022	New Hire	Field, Patricia	Administrative Assistant	replacing Tammy Waltz (internal promotion)
5/2/2022	New Hire	Sampson, Wendy	Social Worker	replacing Kellee Kreye
5/3/2022	Promotion/ Transfer	Wyld, Eddy	IT Network Security Analyst	new position

5/9/2022	Employment Ended	Borst, Marquita	Care Coordinator	
5/9/2022	New Hire	Gronquist, Alison	HR/ Admin Summer Help	budgeted Summer Help position
5/11/2022	Employment Ended	Kreye, Kellee	Community Support Technician	
5/13/2022	New Hire	Fiedler, Emma	HR/ Admin Summer Help	budgeted Summer Help position
5/16/2022	New Hire	Angell, Jacob	Summer Help - Public Works	budgeted Summer Help position
5/16/2022	New Hire	Lerfald, Hailey	Summer Help - Public Works	budgeted Summer Help position
5/16/2022	New Hire	Mechelke, Jennifer	Detention Deputy	replacing Danny Martinez
5/16/2022	Employment Ended	Rothmeier, Nicholas	Detention Deputy	
5/16/2022	Promotion/ Transfer	Ferguson, Janet	Administrative Office Manager	replacing Brandy Christensen
5/16/2022	Promotion/ Transfer	Holst, Kyle	Engineering Technician	replacing Aksel Hauser
5/16/2022	New Hire	Taube, Andrew	Summer Help - Public Works	budgeted Summer Help position
5/17/2022	New Hire	Bordthausen, Lindsey	Office Support Specialist	replacing Zach Wegner (promoted to Elig. Worker)
5/23/2022	New Hire	Schafer, Ethan	Summer Help - Public Works	replacing Mike Erdman
5/31/2022	New Hire	Isaacson, Whitney	Healthy Communities Intern	grant funded position
5/31/2022	New Hire	Vandestouwe, Dennis	Patrol Deputy I	replacing Jessica Bachant

6/3/2022	Employment Ended	Cushing, Melissa	Director of HR	retirement
6/6/2022	New Hire	Davis-Boulden, Shalecka	Detention Deputy	replacing Anthony Brecht
6/6/2022	New Hire	Lingbeck, Cole	Detention Deputy	replacing Cody Heitman
6/6/2022	Promotion/ Transfer	Carlson, Katie	Fiscal Officer	
6/6/2022	Promotion/ Transfer	Erdman, Michael	Investigator (Patrol Deputy?)	replacing Glen Barringer
6/6/2022	New Hire	Taube, Dylan	Summer Help - Public Works	
6/6/2022	New Hire	Voxland, Adelyn	Summer Help - Public Works	
6/6/2022	New Hire	Speak, Garrett	Temporary Law Clerk	replacing Gerianne Grabau (promoted to Sgt)
6/7/2022	New Hire	Zorn, Johan	Summer Help - Public Works	promotion
6/8/2022	Employment Ended	Eckhoff, Crystal	HR Specialist	
6/13/2022	New Hire	Greiger, Chad	Highway Equipment Operator/ Sign Tech	replacing Matt Peters
6/28/2022	New Hire	Holst, Amanda	HR Generalist	*new position*
6/29/2022	New Hire	Holm, Samantha	Probation Intern	temporary position
6/30/2022	Employment Ended	Schimek, Tia	Eligibility Worker	Retirement
7/11/2022	Employment Ended	Christianson, Bill	Assistant County Attorney I	retirement

7/11/2022	New Hire	Hofschulte, Paige	Detention Deputy	replacing Jack Novak
7/11/2022	New Hire	Wachlin, Amanda	Elections Temp	*temporary, budgeted position*
7/11/2022	New Hire	Weibel, Kari	Elections Temp	*temporary, budgeted position*
7/14/2022	Employment Ended	Schmidt, Justin	ADC Sergeant	
7/15/2022	Employment Ended	Wenger, Amber	Detention Deputy	
7/18/2022	Promotion/ Transfer	Seaberg, Ethan	Deputy County Surveyor	replacing Dale Lempke
7/18/2022	New Hire	Tousignant, Carly	Social Worker	*new position*
7/19/2022	Employment Ended	Drotos, Paul	Commissioner	
7/19/2022	New Hire	Betcher, Susan	Commissioner	replacing Paul Drotos
7/19/2022	New Hire	Crosby, Kelsey	Care Coordinator	replacing Marquita Borst
7/22/2022	Employment Ended	Puchalla, Bridget	Social Worker	
7/25/2022	Employment Ended	Roschen, Megan	PH Educator (0.7 FTE)	
7/27/2022	Employment Ended	Pfeifer, Jacob	Support Enforcement Aide	
7/26/2022	Employment Ended	Rustad, Joel	Veterans Services Director	
7/28/2022	Employment Ended	Safe, Jordan	Appraiser II	

8/1/2022	New Hire	Poncelet, Heather	HR Specialist	replacing Crystal Eckhoff
8/1/2022	New Hire	Siebenaler, Carrie	Detention Deputy	replacing Amber Wenger
8/5/2022	Employment Ended	Betcher, Susan	Commissioner	
8/5/2022	Employment Ended	Noble, Austin	Appraiser II	
8/7/2022	Employment Ended	Vandestouwe, Dennis	Deputy	
8/12/2022	Employment Ended	Grave, Leah	Child Support Lead Worker	
8/12/2022	Employment Ended	Gronquist, Alison	Summer Help	
8/15/2022	New Hire	Hanley, Kate	Adult Case Administrator	replacing Janet Ferguson
8/18/2022	Employment Ended	Smith, Michael	Appraiser Trainee	
8/19/2022	Employment Ended	Fiedler, Emma	Summer Help	
8/22/2022	Promotion/ Transfer	Ahlbrecht, Jessica	HR Manager	*new position*
8/22/2022	New Hire	Iverson, Dylan	Highway Equipment Operator	replacing Todd Majerus
8/22/2022	New Hire	Roshon, Sam	Highway Equipment Operator	replacing Steve Matthees
8/26/2022	Employment Ended	Streich, Kristina	Office Support Specialist Admin	
8/29/2022	New Hire	Day, Tom	HR Manager	*new position*

8/29/2022	New Hire	Finstuen, Jeremy	Detention Deputy	replacing Justin Schmidt (promoted to Sgt)
9/3/2022	Promotion/ Transfer	Wempner, Anthony	ADC Sergeant	replacing Justin Schmidt
9/3/2022	Promotion/ Transfer	Eggert, Les	Highway Foreman	replacing Matt Peters
9/6/2022	Promotion/ Transfer	Frazier, Kari	Lead Eligibility Worker	internal promotion - not to be backfilled
9/6/2022	New Hire	Rezac, Jacob	Asst. County Engineer	replacing Jess Greenwood (promoted to Director)
9/6/2022	New Hire	Fox, Jill	Social Worker	replacing Bridget Puchalla
9/6/2022	Retirement	Lempke, Dale	Deputy County Surveyor	
9/6/2022	Promotion/ Transfer	Kent, Justin	Veterans Services Director	replacing Joel Rustad
9/7/2022	Promotion/ Transfer	Littfin, Natalie	Child Support Lead Worker	replacing Leah Grave
9/9/2022	Employment Ended	Jansen, Michael	Detention Deputy	
9/9/2022	Employment Ended	Holm, Samantha	Summer Help	Internship ended
9/12/2022	Promotion/ Transfer	Lemmerman, Tucker	Patrol Deputy	replacing Dennis Vandestouwe
9/23/2022	Employment Ended	Western Boy, Corey	Child Support Officer	
10/3/2022	New Hire	Johnson, Phillip	Assistant Veterans Service Officer	replacing Justin Kent
10/3/2022	New Hire	Swenning, Rebecca	Support Enforcement Aide	replacing Jacob Pfeifer

10/10/2022	Promotion/ Transfer	Pierzyna, Amanda	Financial Assistance Supervisor I	
10/11/2022	New Hire	Dawson, Sarah	PH Educator (0.5 FTE)	replacing Megan Roschen
10/17/2022	Promotion/ Transfer	George, Jennifer	Child Support Officer	replacing Natalie Littfin
10/24/2022	New Hire	Russ, Emma	Assistant County Attorney I	replacing Bill Christianson
10/27/2022	Employment Ended	Walker, Michelle	Juvenile Case Administrator	
11/4/2022	Employment Ended	Lerfald, Jeremy	Chief Deputy Sheriff	
11/4/2022	Employment Ended	Peters, Matthew	Highway Superintendent	
11/9/2022	Promotion/ Transfer	Huneke, Jon	Chief Deputy Sheriff	replacing Jeremy Lerfald
11/14/2022	New Hire	Madden, John	Patrol Deputy	
11/14/2022	Promotion/ Transfer	Sinn, Bobbi	Child Support Officer	replacing Corey Western Boy
11/14/2022	New Hire	Whitehead, Kainen	Detention Deputy	replacing Joe NaSal
11/16/2022	Employment Ended	Weibel, Kari	Elections Temp	
11/16/2022	Employment Ended	Wachlin, Amanda	Elections Temp	
11/17/2022	Employment Ended	Hillstead, Jordan	Appraiser	
11/18/2022	Employment Ended	Madden, John	Patrol Deputy	

11/28/2022	New Hire	Eric Balsavich	Appraiser	replacing Jordan Safe
11/30/2022	Employment Ended	Dressen, Analise	Social Worker	
12/1/2022	Employment Ended	Siebenaler, Carrie	Detention Deputy	
12/2/2022	Employment Ended	Lindholm, Kyley	Patrol Deputy	
12/5/2022	New Hire	Jude, Nicole	Eligibility Worker	
12/5/2022	New Hire	Learmann, Anthony	Eligibility Worker	Replacing Amanda Pierzyna
12/12/2022	Promotion/ Transfer	Carlson, Hannah	IT Technical Support Supervisor	
12/12/2022	Promotion/ Transfer	Erdman, Michael	Investigator	replacing Jonathan Huneke
12/14/2022	New Hire	Martin, Philip	Temporary Socail Worker	
12/19/2022	New Hire	Arnston, Jamie	Eligibility Worker	
12/19/2022	New Hire	Knowles, Mark	Eligibility Worker	replacing Bobbi Sinn
12/19/2022	Promotion/ Transfer	Kosmach, Katie	Case Aide	replacing Kristina Streich
12/19/2022	New Hire	Priebe, Mary	HR Manager	
12/22/2022	New Hire	Taube, Andrew	Summer Help PW	
12/28/2022	New Hire	Voxland, Adelyn	Summer Help PW	



12/30/2022	Employment Ended	Wileman, Jenna	Social Worker	
12/31/2022	Employment Ended	Timm, Nate	Boat and Water	
12/31/2022	Employment Ended	Pahl, Casey	Boat and Water	
12/31/2022	Employment Ended	Hesse, Justin	Boat and Water	

The following is a summary of the claims to be reviewed and approved at the November 15, 2022 board meeting:

01	General Fund	\$	954,794.40
03	Public Works	\$	48,064.45
11	Human Service Fund	\$	32,645.39
12	GC Family Services Collaborative	\$	264.00
15	County Ditch 1	\$	3,941.35
21	ISTS	\$	-
25	EDA	\$	6,536.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	25,589.17
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	13,654.67
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	13,536.50
81	Settlement	\$	6,424,081.56
	Totals	\$	7,523,107.49

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
10/14/2022	10/27/2022	\$ 1,113,498.06
Checks (WFXX,WFXX-ACH)	\$	6,421,451.04
EFT (Manual Warrants)	\$	1,101,656.45
Total:	\$	7,523,107.49

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12376	2783	Bmo P-Card Payment					
			417.00	Org membership 9/22-9/23 9,747 IPMA-HR MN	01-061-000-0000-6243	Ahlbrecht Jessica	0
			53.75	2022 membership 8,219 Npelra	01-061-000-0000-6243	Ahlbrecht Jessica	0
			11.81	- Sales Tax Refund 9/15 7,919 Menards-Red Wing	01-071-000-0000-6420	Anderson Brian	0
			0.60	Returned PVCs 9/22 67,100 USPS	01-071-000-0000-6203	Anderson Jill	0
			66.48	#1722 Wipers 8/27 8,081 O'Reilly Auto Parts	01-201-000-0000-6303	Ayres Michael	0
			12.91	Maint Supplies 9/20 50,705 Red Wing Ace Hardware	01-111-112-0000-6305	Bach Bob	0
			10.99	Maint Supplies 9/7 50,705 Red Wing Ace Hardware	01-111-113-0000-6305	Bach Bob	0
			16.98	Maint Supplies 8/31 50,705 Red Wing Ace Hardware	01-111-113-0000-6305	Bach Bob	0
			127.44	Med Cups 9/19 27,672 Amazon.Com	01-207-240-0000-6434	Bolster Mark	0
			64.10	Batteries 9/14 27,672 Amazon.Com	01-207-240-0000-6464	Bolster Mark	0
			240.00	Ammo Blanks 9/26 15,722 Western Stage Props (OBO)	01-201-000-0000-6867	Bowron Matt	0
			75.84	#2129 Oil/Rot Trs 9/15 1,432 Johnson Tire Service Inc.	01-201-000-0000-6303	Breuer Dan	0
			9.75	Post-its;calc ribbon 9/12/22 6,450 Staples Advantage	01-041-000-0000-6405	Brodie Laura	0
			30.27	1.5&2in binders 9/7/22 27,672 Amazon.Com	01-041-000-0000-6405	Brodie Laura	0
			13.98	RG notary stamp 9/14/22 27,672 Amazon.Com	01-055-000-0000-6405	Brodie Laura	0
			4.43	Post-its 9/12/22 6,450 Staples Advantage	01-055-000-0000-6405	Brodie Laura	0
			30.27	1.5&2in binders 9/7/22 27,672 Amazon.Com	01-055-000-0000-6405	Brodie Laura	0

# 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>
			8.80	Returned PVCs 9/7/22	01-071-000-0000-6203	Brodie Laura	0
				67,100 USPS			
			215.40	Dymo labels 9/12/22	01-071-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			390.00	LSmith Training 9/16/2022	11-430-700-0010-6357	Bystrom Katie	0
				14,028 U of M Cont Learning (OBO)			
			34.34	Costs related to FA 9/5	11-430-710-3640-6020	Bystrom Katie	0
				4,543 Gerken Inc			
			96.68	Costs related to FA 9/5	11-430-710-3640-6020	Bystrom Katie	0
				4,372 Hub Food Center (OBO)			
			264.00	Website Annual fee 9/22-9/	12-430-770-0000-6282	Cichosz Maggie	0
				13,709 WIX.com			
			12.77	Ovrnt Meals: JRH 9/23/22	01-055-000-0000-6332	County 1 Goodhue	0
				15,322 Cafe Zupas (OBO)			
			526.60	Training Hotel: JRH 9/19-2:	01-055-000-0000-6332	County 1 Goodhue	0
				5,537 Hilton Garden Inn (OBO)			
			149.35	Training Hotel: JRH 10/24/:	01-055-000-0000-6332	County 1 Goodhue	0
				5,537 Hilton Garden Inn (OBO)			
			14.92	Overnt Meals: JRH 9/22/22	01-055-000-0000-6332	County 1 Goodhue	0
				7,700 Taco Bell (OBO)			
			15.48	Overnt Meals: JRH 9/21/22	01-055-000-0000-6332	County 1 Goodhue	0
				4,255 Olive Garden (OBO)			
			12.17	Overnt Meals: JRH 9/20/22	01-055-000-0000-6332	County 1 Goodhue	0
				4,754 Panda Express (OBO)			
			19.05	Overnt Meals: JRH 9/19/22	01-055-000-0000-6332	County 1 Goodhue	0
				15,617 Ultimate Sports Bar & Grill (OBO)			
			275.00	MN GIS Cons:AL 9/12/22	01-105-000-0000-6357	County 1 Goodhue	0
				6,713 Minnesota GIS LIS Consortium			
			545.47	MACVSO JK 9/11-14/22	01-121-000-0000-6357	County 1 Goodhue	0
				21,980 Grand View Lodge			
			3.33	Ovrnt Meal: JH 9/25/22	01-055-000-0000-6332	County 2 Goodhue	0
				4,773 Taco Johns (OBO)			
			53.64	Food & Beverage 9/19/22	01-105-000-0000-6414	County 2 Goodhue	0
				1,849 Area 57 Coffee Cafe			
			68.20	Water:Dispatch 8/30	01-210-000-0000-6414	County Dispatch	0

# 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>
			8.99	Custodial Supplies 9/8	13,392 Finken Water Centers (OBO) 01-111-110-0000-6411	Czech Joseph	0
			69.99	Bleach tablets 9/9	50,705 Red Wing Ace Hardware 01-111-112-0000-6413	Czech Joseph	0
			13.30	Hardware 8/25	7,919 Menards-Red Wing 01-111-113-0000-6305	Czech Joseph	0
			12.28	Buckets - Lids 8/25	7,919 Menards-Red Wing 01-111-115-0000-6305	Czech Joseph	0
			27.98	Custodial Supplies 9/2	7,919 Menards-Red Wing 01-111-115-0000-6411	Czech Joseph	0
			150.00	GFOA Mbrshp 6/1/22-5/31/	50,705 Red Wing Ace Hardware 01-041-000-0000-6243	Dahling Lucas	0
			135.00	2022 GAAP Update	12,541 Government Finance Officers Association 01-041-000-0000-6357	Dahling Lucas	0
			380.00	Batteries 9/6	12,541 Government Finance Officers Association 01-103-000-0000-6412	Ekblad Jeff	0
			42.50	replacement keys 9/6	12,578 DJI Service LLC (OBO) 01-103-000-0000-6412	Ekblad Jeff	0
			101.25	Lodge 9/22-23	15,731 Lostakey. Net (OBO) 01-201-000-0000-6332	Englund Dan	0
			101.25	Lodge 9/22-23	27,499 Comfort Inn (OBO) 01-201-000-0000-6332	Erdman Mike	0
			50.97	Batteries, tape 9/2	27,499 Comfort Inn (OBO) 01-111-116-0000-6420	Fladhammer Brian	0
			26.00	Waste disposal 8/30	50,705 Red Wing Ace Hardware 01-111-000-0000-6257	Foster Pat	0
			118.06	Ear plugs 9/13	5,136 Red Wing City-Public Works 01-111-000-0000-6417	Foster Pat	0
			112.38	Grease gun cartridges 9/23	11,630 Zoro Tools (OBO) 01-111-000-0000-6420	Foster Pat	0
			11.07	Small tools 9/1	5,329 Factory Outlet Store (OBO) 01-111-000-0000-6569	Foster Pat	0
			210.82	Vacuum repair parts 9/16	50,705 Red Wing Ace Hardware 01-111-110-0000-6304	Foster Pat	0
					11,792 Proteam Store (OBO)		

# 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>
			61.67	Cabling suppl/hardware 9/	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards-Red Wing			
			11.98	Cabling supplies 9/25	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards-Red Wing			
			2.59	Cabinet Key 9/26	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			7.77	keys 9/13	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			60.70	Batteries 8/29	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			59.64	Custodial Supplies 9/3	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			316.69	Custodial Supplies 9/1	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			399.76	Custodial Supplies 9/8	01-111-116-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			37.28	Custodial Supplies 9/8	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			43.49	Custodial Supplies 9/1	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			953.63	Custodial Supplies 9/1	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			136.39	Conf Lodge 9/15-16	01-207-000-0000-6332	Frazier Gwen	0
				3,275 Country Inn & Suites (OBO)			
			26.84	Hd&Dsh Soap/Air Frsh 9/22	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			149.60	Prop Totes 9/21	01-207-000-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			12.86	Tissues 9/22	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			68.66	Shampoo/Fiber Splmt 9/7	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			50.00	Reading Glasses 9/7	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree			
			25.12	Food Confs 9/21	01-207-240-0000-6464	Frazier Gwen	0

# 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>
				6,464	Walmart		
			15.36	Hair Elastics 9/7	01-207-240-0000-6464	Frazier Gwen	0
				6,464	Walmart		
			38.17	#1823 Fuel 9/16	01-130-000-0000-6567	Gagnon Cory	0
				5,180	Tesoro (OBO)		
			24.45	Labels 9/12	01-207-000-0000-6405	Gagnon Cory	0
				27,672	Amazon.Com		
			264.95	Taser Carts(7) 9/13	01-207-000-0000-6420	Gagnon Cory	0
				12,568	Axon Enterprises Inc.		
			803.75	Taser Carts(25) 9/1	01-207-000-0000-6420	Gagnon Cory	0
				12,568	Axon Enterprises Inc.		
			237.69	Taser Mags(3) 8/29	01-207-000-0000-6420	Gagnon Cory	0
				12,568	Axon Enterprises Inc.		
			27.88	Rechg Batteries 9/7	01-207-000-0000-6420	Gagnon Cory	0
				27,672	Amazon.Com		
			12.93	Name Plate 8/16	01-207-000-0000-6420	Gagnon Cory	0
				27,672	Amazon.Com		
			49.99	Network Cable Reel 8/25	01-207-000-0000-6420	Gagnon Cory	0
				27,672	Amazon.Com		
			13.48	Ankle Supports 8/29	01-207-240-0000-6434	Gagnon Cory	0
				6,464	Walmart		
			17.98	Bunion Brace 9/20	01-207-240-0000-6434	Gagnon Cory	0
				27,672	Amazon.Com		
			17.98	Bunion Brace 9/19	01-207-240-0000-6434	Gagnon Cory	0
				27,672	Amazon.Com		
			66.48	#1822 Wipers 9/23	01-201-000-0000-6303	Garrick Matt	0
				8,081	O'Reilly Auto Parts		
			16.06	Meds/Valor 9/15	01-201-000-0000-6851	Goham Jim	0
				11,268	Black Dog Animal Hospital		
			746.05	Exam/Meds:Valor 8/30	01-201-000-0000-6851	Goham Jim	0
				11,268	Black Dog Animal Hospital		
			360.28	Lodging CP Trng 10/11-13	11-430-700-0010-6332	Hammond Alison	0
				5,527	Fairfield Inn (OBO)		
			66.96	Costs related to FC 9/2	11-430-710-3810-6058	Hammond Alison	0
				15,732	Sp Yjm Apparel (OBO)		

# 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>
			293.76	Costs related to FC 9/16	11-430-710-3810-6058	Hammond Alison	0
				12,226 Target Online (OBO)			
			26.18	Costs related to FC 9/2	11-430-710-3810-6058	Hammond Alison	0
				27,672 Amazon.Com			
			26.95	Costs related to FC 9/2	11-430-710-3810-6058	Hammond Alison	0
				67,100 USPS			
			7.05	Costs related to FC 8/29	11-430-710-3810-6058	Hammond Alison	0
				67,100 USPS			
			497.79	#2021 Battery Rplc 9/7	01-201-000-0000-6303	Hanson Josh	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			47.50	#1726 Oil Chg 9/7	01-201-000-0000-6303	Harris John	0
				37,305 Midway Auto			
			85.00	09/12 License renew/MLuh	11-466-450-0000-6245	Hawkenson Brooke	0
				8,831 Nurse's Board (OBO)			
			68.77	09/13/22 Infant meas mat	11-466-450-0000-6407	Hawkenson Brooke	0
				15,409 Hopkins Medical Products			
			275.10	09/13/22 Infant meas mat	11-466-450-0000-6407	Hawkenson Brooke	0
				15,409 Hopkins Medical Products			
			24.79	Folders 9/6	01-207-240-0000-6464	Heiden Justin	0
				27,672 Amazon.Com			
			21.74	Inmate Book 9/6	01-207-240-0000-6464	Heiden Justin	0
				27,672 Amazon.Com			
			56.83	Comp Books/Ramen 9/7	01-207-240-0000-6464	Heiden Justin	0
				6,464 Walmart			
			445.50	Wristbands 9/20	01-201-000-0000-6883	Hofschulte Jen	0
				15,157 Wristbandbros.com (OBO)			
			41.86	Candy 9/13	01-201-000-0000-6883	Hofschulte Jen	0
				6,464 Walmart			
			15.79	Catalytic Cnvtr Paint 9/23	01-201-000-0000-6883	Hofschulte Jen	0
				4,749 Adrians Bumper To Bumper (OBO)			
			50.00	Wanamingo Internet 9/22	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			74.89	Toner 9/21	01-201-000-0000-6402	Holst Kristine	0
				6,450 Staples Advantage			
			38.69	Pens/Wall File 9/3	01-201-000-0000-6405	Holst Kristine	0



# 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>
				6,450	Staples Advantage		
			44.99	Cmptr Keyboard 8/26	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com		
			262.95	Hotel Bryan GIS Bemidji 9/	01-105-000-0000-6357	Holst Pam	0
				12,414	Hotels.com (OBO)		
			230.00	Annual conference Bryan C	01-105-000-0000-6357	Holst Pam	0
				6,713	Minnesota GIS LIS Consortium		
			71.47	#2029 Wipers/Mirror 9/8	01-201-000-0000-6303	Howard Brandon	0
				8,081	O'Reilly Auto Parts		
			71.57	#2029 Oil Chg 9/8	01-201-000-0000-6303	Howard Brandon	0
				14,668	Flagship Chevrolet Buick, LLC		
			217.45	Firearm Parts 9/21	01-201-000-0000-6304	Howard Brandon	0
				7,001	Brownells Inc		
			66.86	Andrea training 8/31	01-255-000-0000-6332	Jaeger Mark	0
				27,539	Days Inn (OBO)		
			49.00	#1622 Oil Chg 9/9	01-201-000-0000-6303	Johnson Jason	0
				4,749	Adrians Bumper To Bumper (OBO)		
			30.00	#1622 Ck Ball Joints 8/25	01-201-000-0000-6303	Johnson Jason	0
				4,749	Adrians Bumper To Bumper (OBO)		
			21.84	Batteries 9/15	01-201-000-0000-6420	Johnson Mike	0
				27,672	Amazon.Com		
			100.00	AMEM Mbrshp 9/14	01-281-280-0000-6243	Johnson Mike	0
				5,111	AMEM (OBO)		
			9.14	Overnight Meal 9/21	01-281-280-0000-6332	Johnson Mike	0
				7,700	Taco Bell (OBO)		
			9.23	Overnight Meal 9/18	01-281-280-0000-6332	Johnson Mike	0
				3,293	Mcdonald's (OBO)		
			225.00	AMEM Conf/2022 9/14	01-281-280-0000-6357	Johnson Mike	0
				5,111	AMEM (OBO)		
			169.37	Conf Lodge 9/15-16	01-201-000-0000-6332	Kelly Marty	0
				74,077	Cragun's Conference And Golf Resort		
			85.00	#2028 Oil/Rot Trs 9/9	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
			101.25	Lodge 9/22-23	01-201-000-0000-6332	Kindseth Jay	0
				27,499	Comfort Inn (OBO)		

# 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>
			138.31	Overnight Meal/Team 9/22	01-201-000-0000-6332	Kindseth Jay	0
				15,041 Rozario's Pizza Pasta Pub (OBO)			
			44.95	Bath Seat 9/2	01-207-240-0000-6434	Kindseth Jay	0
				13,681 Corner Home Medical (OBO)			
			85.99	#2024 Oil Chg 8/30	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			36.00	2022 Criminal Elements	01-091-000-0000-6452	Kukowski Julie	0
				74,069 Minnesota County Attorneys Association			
			42.94	TV Mount 8/23	01-201-000-0000-6420	Kurtti Josh	0
				27,672 Amazon.Com			
			281.88	2022 AMC Conf BAnderson	01-005-000-0000-6332	Lance Stacy	0
				2,980 Arrowwood Resort			
			9.92	Meeting Coffee 9/20	01-005-000-0000-6414	Lance Stacy	0
				6,464 Walmart			
			281.88	2022 AMC Conf SArneson	01-031-000-0000-6332	Lance Stacy	0
				2,980 Arrowwood Resort			
			30.46	HR Desk Mirrors 9/1	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon.Com			
			92.76	1814 oil chng valve stems	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			78.80	1811 Oil Change Tire Rotat	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			62.80	1911 Oil Change 8/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			62.80	1914 Oil Change 8/29	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			374.05	1711 Oil Chng Emis Rpr 8/	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			1,350.00	(12) Veh Interior Clean 9/9	01-130-000-0000-6303	Lance Stacy	0
				12,404 Tipp Topp Detailing (OBO)			
			123.40	Cell Phone Holders 8/31	01-130-000-0000-6420	Lance Stacy	0
				27,672 Amazon.Com			
			4,675.00	17 IDI surveys/debriefs	01-805-000-0000-6278	Lance Stacy	0
				15,133 AmazeWorks (OBO)			
			358.50	softener salt 9/1	01-111-112-0000-6413	Laska Jeremy	0

# 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>
				14,368	Runnings		
33.11		Maintenance Supplies 8/26			01-111-113-0000-6305	Laska Jeremy	0
				7,919	Menards-Red Wing		
19.11		Maintenance Supplies 8/26			01-111-113-0000-6305	Laska Jeremy	0
				14,368	Runnings		
229.44		Exhaust fan motor 9/9			01-111-113-0000-6305	Laska Jeremy	0
				12,304	TEC Industrial		
13.74		Pandora 9/1			11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
22.46		Office Supplies 9/12			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
27.84		Office Supplies 9/18			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
96.08		Receipt books 9/12			11-420-600-0010-6405	Learmann Kim	0
				15,723	Personalized Forms.com (OBO)		
141.94		Office Supplies 9/22			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
38.43		Office Supplies 9/2			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
23.08		Office Supplies 9/13			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
55.45		Office Supplies 9/7			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
21.58		Office Supplies 9/12			11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
22.17		Office Supplies 9/13			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
53.28		Office Supplies 9/7			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
25.99		Office Supplies 8/30			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
13.21		Pandora 9/1			11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
26.74		Office Supplies 9/18			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		

# 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>
			92.32	Receipt Books 9/12	11-430-700-0010-6405	Learmann Kim	0
				15,723 Personalized Forms.com (OBO)			
			36.92	Office Supplies 9/2	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon.Com			
			136.38	Office Supplies 9/22	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			394.61	MCH Grant 9/9	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			104.89	HFA Grant 9/9	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			2,002.10	MCH Grant 9/13	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			532.21	HRA Grant 9/13	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			91.60	MCH Grant 9/12	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			24.36	HFA Grant 9/12	11-466-450-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			215.12	MCH Grant 9/8	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon.Com			
			57.19	HFA Grant 9/8	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon.Com			
			265.65	MCH Grant 9/7	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon.Com			
			70.62	HFA Grant 9/7	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon.Com			
			12.99	2023 Calender 9/18	11-466-462-0000-6405	Learmann Kim	0
				27,672 Amazon.Com			
			139.99	CLI Grant Jobe/LaTrease 9	11-466-466-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			154.38	Wilburn/Glenda CLI Grant 9	11-466-466-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			18.32	CLI Grant Bach/Amanda 9/	11-466-466-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			8.53	CLI Grant Bach/Amanda 8/	11-466-466-0000-6020	Learmann Kim	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			76.94	CLI Grant Bach/Amanda 8/	11-466-466-0000-6020	Learmann Kim	0
				27,672 Amazon.Com			
			24.00	Office Supplies 9/1	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			47.10	Receipt book 9/12	11-471-471-0000-6405	Learmann Kim	0
				15,723 Personalized Forms.com (OBO)			
			429.90	Copy Paper 9/13	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			17.24	Pens/Markers 9/13	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			55.32	Envelopes 8/30	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			9.88	Envelopes 7/12	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			80.00	Shirts:Roy 9/19	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sports Center			
			31.19	Folders 8/30	01-201-238-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			320.02	PTC Ribbons 9/13	01-201-238-0000-6420	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			
			45.30	#1913 Fuel 9/14	01-130-000-0000-6567	Matter Kayla	0
				3,268 Holiday Station Store (Obo)			
			8.22	Confr Meal 9/11	11-420-600-0010-6332	Matter Kayla	0
				4,773 Taco Johns (OBO)			
			6.68	MCHSA Meal8/26	11-420-600-0010-6332	Matter Kayla	0
				3,293 Mcdonald's (OBO)			
			67.86	NGMA Mbrshp 9/22-9/23	11-420-600-0010-6357	Matter Kayla	0
				15,724 NGMA (OBO)			
			9.92	Confr Meal 9/11	11-430-700-0010-6332	Matter Kayla	0
				4,773 Taco Johns (OBO)			
			8.06	MCHSA Meal 8/26	11-430-700-0010-6332	Matter Kayla	0
				3,293 Mcdonald's (OBO)			
			81.78	NGMA Mbrshp 9/22-9/23	11-430-700-0010-6357	Matter Kayla	0
				15,724 NGMA (OBO)			

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			11.12	HFA safety kits 9/22	11-466-450-0000-6407	Matter Kayla	0
				27,672 Amazon.Com			
			41.83	MCH safety kits 9/22	11-466-450-0000-6407	Matter Kayla	0
				27,672 Amazon.Com			
			8.34	- Refund 9/26	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			3.99	Dupris/Darcel CLI Grant 9/2	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			36.22	Coone/Sheena CLI Grant 9	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			54.68	Dupris/Darcel CLI Grant 9/2	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			8.09	Vang/Tiffany CLI Grant 9/20	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			54.78	Vang/Tiffany CLI Grant 9/21	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			23.79	Vang/Tiffany CLI Grant 9/20	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			31.68	Lafferty/Spencer CLI Grant	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			21.47	Lafferty/Spencer CLI Grant	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			60.13	Nihart/Lisa CLI Grant 9/16	11-466-466-0000-6020	Matter Kayla	0
				12,226 Target Online (OBO)			
			602.00	Coone/Sheena CLI Grant 9	11-466-466-0000-6020	Matter Kayla	0
				9,486 Home Depot (OBO)			
			332.69	Dupris/Darcel CLI Grant 9/2	11-466-466-0000-6020	Matter Kayla	0
				6,464 Walmart			
			1,270.44	Vang/Tiffany CLI Grant 9/26	11-466-466-0000-6020	Matter Kayla	0
				27,672 Amazon.Com			
			2.96	Confr Meal 9/11	11-479-479-0000-6332	Matter Kayla	0
				4,773 Taco Johns (OBO)			
			2.41	MCHSA Meal 8/26	11-479-479-0000-6332	Matter Kayla	0
				3,293 Mcdonald's (OBO)			
			24.36	NGMA Mbrshp 9/22-9/23	11-479-479-0000-6357	Matter Kayla	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15,724	NGMA (OBO)			
101.25		Lodge 9/22-23			01-201-000-0000-6332	Matthews Tris	0
		27,499		Comfort Inn (OBO)			
34.83		Costs related to Family Ass			11-430-710-3640-6020	Mershbrock Amy	0
		4,372		Hub Food Center (OBO)			
9.57		Costs related to Family Ass			11-430-710-3640-6020	Mershbrock Amy	0
		15,725		Flapdoodles (OBO)			
164.42		Costs related to Family Ass			11-430-710-3640-6020	Mershbrock Amy	0
		6,464		Walmart			
22.84		Costs related to Family Ass			11-430-710-3640-6020	Mershbrock Amy	0
		3,293		Mcdonald's (OBO)			
74.86		Costs related to PSOP 9/19			11-430-710-3670-6020	Mershbrock Amy	0
		7,700		Taco Bell (OBO)			
11.80		Costs related to PSOP 9/5			11-430-710-3670-6020	Mershbrock Amy	0
		64,551		Target			
28.72		Costs related to PSOP 9/21			11-430-710-3670-6020	Mershbrock Amy	0
		6,464		Walmart			
50.00		Costs related to PSOP 9/21			11-430-710-3670-6020	Mershbrock Amy	0
		6,464		Walmart			
150.00		Costs related to PSOP 8/31			11-430-710-3670-6020	Mershbrock Amy	0
		6,464		Walmart			
150.00		Costs related to PSOP 8/31			11-430-710-3670-6020	Mershbrock Amy	0
		6,464		Walmart			
100.00		Costs related to PSOP 9/5			11-430-710-3670-6020	Mershbrock Amy	0
		856		School District 252-Cf			
32.25		Costs related to PSOP 9/2			11-430-710-3670-6020	Mershbrock Amy	0
		6,464		Walmart			
36.58		Costs related to PSOP 9/19			11-430-710-3670-6020	Mershbrock Amy	0
		15,300		Econofoods 328			
50.00		Costs related to PSOP 9/23			11-430-710-3670-6020	Mershbrock Amy	0
		4,118		Kwik Trip (OBO)			
24.77		Costs related to PSOP 9/2			11-430-710-3670-6020	Mershbrock Amy	0
		3,293		Mcdonald's (OBO)			
38.99		Costs related to PSOP 9/9			11-430-710-3670-6020	Mershbrock Amy	0
		15,628		Straight Talk Wireless (OBO)			

# 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>
			51.49	Costs related to PSOP 9/2	11-430-710-3670-6020	Mershbrock Amy	0
				9,080 Subway (OBO)			
			130.40	Maint Op WS Tking 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS Sroshon 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS RMcNeill 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS Diverson 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS Khaugen 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op Nwandersee 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS Jbanks 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			130.40	Maint Op WS Pschafer 9/1	03-310-000-0000-6357	Public Works	0
				2,272 Apwa - Minnesota Chapter			
			45.00	Workshop: C.Grieger 9/15	03-310-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			6.96	Phone Scrn Prot Jrezac 9/14	03-320-000-0000-6202	Public Works	0
				27,672 Amazon.Com			
			21.80	Otterbox Jrezac 9/14	03-320-000-0000-6202	Public Works	0
				27,672 Amazon.Com			
			7.98	Card Holder JRezac9/14	03-320-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			36.98	Flash Drives 9/8	03-320-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			8.09	Cert Ltr 9/20/22	03-330-000-0000-6203	Public Works	0
				67,100 USPS			
			13.89	Pens 8/28	03-330-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			30.78	HD Packing Tape 8/28	61-398-192-0000-6418	Public Works	0
				27,672 Amazon.Com			
			27.21	Lawn mower parts 9/12	01-111-000-0000-6306	Redepenning Tim	0



# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,518	Gerlach Outdoor Power Equipment, Inc.		
			50.00	Tree inspector recert 9/20	01-111-000-0000-6357	Redepenning Tim	0
				14,028	U of M Cont Learning (OBO)		
			189.99	Standing table base 9/1	01-111-000-0000-6669	Redepenning Tim	0
				27,672	Amazon.Com		
			30.00	State boiler registration 9/9	01-111-110-0000-6245	Redepenning Tim	0
				1,238	Mn Dept Of Labor & Industry		
			40.00	Shredding services 9/6	01-111-110-0000-6257	Redepenning Tim	0
				5,041	Shred Right		
			12.79	Filter strainer 9/12	01-111-110-0000-6304	Redepenning Tim	0
				27,672	Amazon.Com		
			206.59	Cool twr recirc pump 9/13	01-111-110-0000-6304	Redepenning Tim	0
				11,630	Zoro Tools (OBO)		
			143.35	Cool twr pump/hoses 9/9	01-111-110-0000-6304	Redepenning Tim	0
				11,630	Zoro Tools (OBO)		
			16.76	Hose end fittings 9/15	01-111-110-0000-6305	Redepenning Tim	0
				11,630	Zoro Tools (OBO)		
			20.47	Custodial supplies 9/19	01-111-110-0000-6411	Redepenning Tim	0
				27,672	Amazon.Com		
			164.99	Propylene glycol - Cool Twr	01-111-110-0000-6413	Redepenning Tim	0
				7,919	Menards-Red Wing		
			126.89	Directional signage 9/22	01-111-110-0000-6420	Redepenning Tim	0
				4,614	Smartsign (OBO)		
			98.23	Refractometer - tools 9/9	01-111-110-0000-6569	Redepenning Tim	0
				11,630	Zoro Tools (OBO)		
			60.00	State boiler registration 9/9	01-111-112-0000-6245	Redepenning Tim	0
				1,238	Mn Dept Of Labor & Industry		
			10.00	State Boiler Registration 9/9	01-111-115-0000-6245	Redepenning Tim	0
				1,238	Mn Dept Of Labor & Industry		
			50.58	#2122 Oil Chg 9/7	01-201-000-0000-6303	Roberts Rod	0
				5,184	Ds Auto Care, Inc. (OBO)		
			101.25	Lodge 9/22-23	01-201-000-0000-6332	Roberts Rod	0
				27,499	Comfort Inn (OBO)		
			513.76	Chairs Room 404 9/21	11-420-600-0010-6432	Sammon Debbie	0
				13,113	Modern Office		

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			342.94	changing stations 9/20	11-420-600-0010-6432	Sammon Debbie	0
				9,793 The Webstaurant Store (OBO)			
			662.48	Chairs Room 404 9/21	11-430-700-0010-6432	Sammon Debbie	0
				13,113 Modern Office			
			442.21	changing stations 9/20	11-430-700-0010-6432	Sammon Debbie	0
				9,793 The Webstaurant Store (OBO)			
			175.76	Chairs Room 404 9/21	11-479-479-0000-6432	Sammon Debbie	0
				13,113 Modern Office			
			117.32	changing stations 9/20	11-479-479-0000-6432	Sammon Debbie	0
				9,793 The Webstaurant Store (OBO)			
			40.00	Pavilion Rental 8/26	01-091-132-4091-6405	Schumacher Jessica	0
				5,136 Red Wing City-Public Works			
			183.70	Trmt Crt Picnic supplies 9/1	01-091-132-4091-6405	Schumacher Jessica	0
				3,747 Sam's Club (Obo)			
			50.00	Gift Crds Trmt Crt 9/12	01-091-132-4091-6405	Schumacher Jessica	0
				64,551 Target			
			85.54	Trmt Crt Picnic supplies 9/1	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			32.57	Trmt Crt Picnic supplies 9/1	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			34.74	Trmt Crt Picnic supplies 9/2	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			5.58	Trmt Crt Picnic supplies 9/2	01-091-132-4091-6405	Schumacher Jessica	0
				4,118 Kwik Trip (OBO)			
			8.37	Trmt Crt Picnic supplies 9/2	01-091-132-4091-6405	Schumacher Jessica	0
				4,118 Kwik Trip (OBO)			
			90.67	09/26 WOW Snack station	01-061-061-0000-6414	Seide Jessica	0
				6,464 Walmart			
			98.03	09/07 WOW snack station	01-061-061-0000-6414	Seide Jessica	0
				6,464 Walmart			
			20.00	09/06 TZD boosted post	11-466-468-0000-6407	Seide Jessica	0
				10,108 Facebook (OBO)			
			42.00	09/11 Maids in MN Bkgrd/K	11-463-463-0000-6283	Smith Denise	0
				8,867 Dept of Human Services			
			42.00	09/08 Maids in MN Bkgrd/E	11-463-463-0000-6283	Smith Denise	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,867	Dept of Human Services		
			0.27	PRI Svc Chg 8/19-9/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.60	PRI 9/2022	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.60	PRI 9/2022	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.25	PS/ALI 9/2022	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			2.74	DID Numbers 8/19-9/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			51.50	Cell Phone 8/3-9/2/22	01-031-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cell Phone 8/3-9/2/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			175.05	Cellular Data 7/26-8/25/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.19	Cell Phone 8/3-9/2/22	01-061-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			680.17	DID Numbers 8/19-9/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			67.44	PRI Svc Chg 8/19-9/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			538.33	SO Add'l Lines 8/19-9/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			398.42	PRI 9/2022	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			398.42	PRI 9/2022	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			61.11	PS/ALI 9/2022	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			638.66	Long Distance 8/4-9/3/22	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			39.16	Police 8/4-9/3/22	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			6.72	PubDef 8/4-9/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			46.19	Cell Phone 8/3-9/2/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 09/22	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			65.00	Toll Free 9/19-10/18/22	01-063-000-0000-6270	Smith John	0
				5,669 GoToMeeting.com (OBO)			
			27.84	Coffee 9/13	01-063-000-0000-6405	Smith John	0
				6,464 Walmart			
			159.99	Network Cable 9/15	01-063-000-0000-6432	Smith John	0
				27,672 Amazon.Com			
			646.48	Electronic Recycling 9/20	01-063-000-0000-6432	Smith John	0
				9,772 Tech Dump (OBO)			
			65.29	Electronic Recycling 9/20	01-063-000-0000-6432	Smith John	0
				9,772 Tech Dump (OBO)			
			120.99	Patch Panel 9/22	01-063-000-0000-6432	Smith John	0
				27,672 Amazon.Com			
			41.19	Cell Phone 8/3-9/2/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			61.62	VideoPad Software	01-091-000-0000-6405	Smith John	0
				13,014 NCH Software (OBO)			
			41.19	Cell Phone 8/3-9/2/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.57	Cell Phone 8/3-9/2/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 8/3-9/2/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			150.04	Cellular Data 7/26-8/25/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			458.09	Cell Phone 8/3-9/2/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			490.99	UPS for Kenyon Shop 9/7	01-111-000-0000-6371	Smith John	0
				27,672 Amazon.Com			
			87.38	Cell Phone 8/3-9/2/22	01-121-000-0000-6202	Smith John	0

# 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>
				3,418	Verizon Wireless		
40.01		Cellular Data 8/3-9/2/22			01-121-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
92.38		Cell Phone 8/3-9/2/22			01-127-127-0000-6202	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 8/3-9/2/22			01-127-127-0000-6206	Smith John	0
				3,418	Verizon Wireless		
87.38		Cell Phone 8/3-9/2/22			01-127-129-0000-6202	Smith John	0
				3,418	Verizon Wireless		
1,827.36		Cell Phone 8/3-9/2/22			01-201-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
1,440.36		Cellular Data 8/3-9/2/22			01-201-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
280.08		Cellular Data 7/26-8/25/22			01-201-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
82.38		Cell Phone 8/3-9/2/22			01-205-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
120.03		Cellular Data 8/3-9/2/22			01-205-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
234.17		Cell Phone 8/3-9/2/22			01-207-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 8/3-9/2/22			01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
35.01		Cellular Data 7/26-8/25/22			01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
99.97		Internet 09/22			01-209-000-0000-6209	Smith John	0
				5,234	HBC		
143.98		Cell Phone 8/3-9/2/22			01-210-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 8/3-9/2/22			01-210-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
35.01		Cellular Data 7/26-8/25/22			01-211-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
220.95		Cell Phone 8/3-9/2/22			01-255-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		

# 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>
			13.50	SMS Texting 8/13-9/13	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			41.19	Cell Phone 8/3-9/2/22	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 8/3-9/2/22	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.19	Cell Phone 8/3-9/2/22	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			82.38	Cell Phone 8/3-9/2/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			323.33	Cellular Data 8/3-9/2/22	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			90.04	Cellular Data	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			133.57	Cellular Data 8/3-9/2/22	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.19	Cell Phone 8/3-9/2/22	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			56.81	DID Numbers 8/19-9/18/22	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.63	PRI Svc Chg 8/19-9/18/22	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 9/2022	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 9/2022	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 9/2022	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			165.48	Welfare IMU 8/4-9/3/22	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			128.57	Cell Phone 8/3-9/2/22	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			70.04	Cellular Data 7/26-8/25/22	11-420-600-0010-6206	Smith John	0

# 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>
				3,418	Verizon Wireless		
640.00		Client Licenses 8/31			11-420-600-0010-6268	Smith John	0
				14,746	Win2PDF (OBO)		
18.02		DID Numbers 8/19-9/18/22			11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
1.79		PRI Svc Chg 8/19-9/18/22			11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
10.56		PRI 9/2022			11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
10.56		PRI 9/2022			11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
1.62		PS/ALI 9/2022			11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
64.76		Welfare Child Supp			11-420-640-0010-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
160.00		Client Licenses 8/31			11-420-640-0010-6268	Smith John	0
				14,746	Win2PDF (OBO)		
72.02		DID Numbers 8/19-9/18/22			11-430-700-0010-6201	Smith John	0
				11,439	CenturyLink		
7.14		PRI Svc Chg 8/19-9/18/22			11-430-700-0010-6201	Smith John	0
				11,439	CenturyLink		
42.19		PRI 9/2022			11-430-700-0010-6201	Smith John	0
				11,439	CenturyLink		
42.19		PRI 9/2022			11-430-700-0010-6201	Smith John	0
				11,439	CenturyLink		
6.47		PS/ALI 9/2022			11-430-700-0010-6201	Smith John	0
				11,439	CenturyLink		
171.76		Welfare Soc Svc 8/4-9/3/22			11-430-700-0010-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
46.19		Cell Phone 8/3-9/2/22			11-430-700-0010-6202	Smith John	0
				3,418	Verizon Wireless		
908.80		Cell Phone 8/3-9/2/22			11-430-700-0010-6202	Smith John	0
				3,418	Verizon Wireless		
13.14		Cell Phone 7/26-8/25/22			11-430-700-0010-6202	Smith John	0
				3,418	Verizon Wireless		

# 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>
			175.07	Cellular Data 7/26-8/25/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			5.17	SMS Texting 9/1-10/1	11-430-700-0010-6283	Smith John	0
				6,464 Walmart			
			42.43	Cell Phone 7/26-8/25/22	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			140.04	Cellular Data 7/26-8/25/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 8/3-9/2/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			0.18	SMS Texting 9/1-10/1	11-463-463-0000-6283	Smith John	0
				6,464 Walmart			
			41.19	Cell Phone 8/3-9/2/22	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			0.89	SMS Texting 9/1-10/1	11-466-450-0000-6283	Smith John	0
				6,464 Walmart			
			82.38	Cell Phone 8/3-9/2/22	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			0.18	SMS Texting 9/1-10/1	11-466-462-0000-6283	Smith John	0
				6,464 Walmart			
			41.19	Cell Phone 8/3-9/2/22	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.19	Cell Phone 8/3-9/2/22	11-467-467-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			19.41	DID Numbers 8/19-9/18/22	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.92	PRI Svc Chg 8/19-9/18/22	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 9/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 9/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 9/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			64.69	PHS 8/4-9/3/22	11-479-478-0000-6201	Smith John	0



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>
			47.09	DID Numbers 8/19-9/18/22	11,020 CenturyLink (Phoenix) 11-479-479-0000-6201	Smith John	0
			4.67	PRI Svc Chg 8/19-9/18/22	11,439 CenturyLink 11-479-479-0000-6201	Smith John	0
			27.58	PRI 9/2022	11,439 CenturyLink 11-479-479-0000-6201	Smith John	0
			27.58	PRI 9/2022	11,439 CenturyLink 11-479-479-0000-6201	Smith John	0
			4.23	PS/ALI 9/2022	11,439 CenturyLink 11-479-479-0000-6201	Smith John	0
			150.95	PHS 8/4-9/3/22	11,020 CenturyLink (Phoenix) 11-479-479-0000-6201	Smith John	0
			41.19	Cell Phone 8/3-9/2/22	3,418 Verizon Wireless 61-392-000-0000-6202	Smith John	0
			59.05	Broadband TV Service 9/22	15,631 Google YouTube Tv (OBO) 01-210-000-0000-6340	Steffen Chad	0
			57.34	Access Control Sppls 9/21	7,919 Menards-Red Wing 34-211-000-0000-6669	Steffen Chad	0
			7.49	Access Control Sppls 9/22	2,701 Pine Island Hardware Hank 34-211-000-0000-6669	Steffen Chad	0
			67.42	Access Control Sppls 9/21	2,701 Pine Island Hardware Hank 34-211-000-0000-6669	Steffen Chad	0
			55.86	#2121 Oil/Rot Trs 9/4	6,464 Walmart 01-201-000-0000-6303	Stephans Dion	0
			375.00	Taser Instr Trng 9/9	12,568 Axon Enterprises Inc. 01-201-000-0000-6357	Sullivan Trevor	0
			982.49	25HP Evinrude/06 Rpr 9/22	6,685 River Valley Power & Sport Inc 01-205-000-0000-6304	Sullivan Trevor	0
			98.00	Boat Fuel 9/5	8,541 Red Wing Marina 01-205-000-0000-6567	Sullivan Trevor	0
			47.99	Boat Fuel 9/2	8,541 Red Wing Marina 01-205-000-0000-6567	Sullivan Trevor	0
			76.54	#1927 Oil Chg 9/24	14,668 Flagship Chevrolet Buick, LLC 01-201-000-0000-6303	Sundby Scott	0

# 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>
			8.95	Postage/Return 9/22	01-207-000-0000-6203	Supplies Adc	0
				67,100 USPS			
			175.30	Gloves 9/1	01-207-000-0000-6411	Supplies Adc	0
				15,727 Esafety Supplies (OBO)			
			644.27	Gloves 9/1	01-207-000-0000-6411	Supplies Adc	0
				15,352 Sunline Supply (OBO)			
			53.36	Socks 8/30	01-207-000-0000-6461	Supplies Adc	0
				6,800 Phoenix Supply			
			116.36	T-Shirts 8/29	01-207-000-0000-6461	Supplies Adc	0
				6,800 Phoenix Supply			
			92.18	Lotion 8/31	01-207-000-0000-6465	Supplies Adc	0
				6,800 Phoenix Supply			
			175.99	- Return: Batts 9/26	01-207-240-0000-6420	Supplies Adc	0
				15,726 Tenergy Power (OBO)			
			219.98	Rechg Batts 9/19	01-207-240-0000-6420	Supplies Adc	0
				15,726 Tenergy Power (OBO)			
			175.99	Rechg Batts 9/2	01-207-240-0000-6420	Supplies Adc	0
				15,726 Tenergy Power (OBO)			
			34.95	Bkgprd Check/CoAtty 8/30	01-061-000-0000-6290	Sutton-Brown Steve	0
				4,775 National Student Clearinghouse (OBO)			
			87.37	Bkgprd Check/Co Atty 9/12	01-061-000-0000-6290	Sutton-Brown Steve	0
				15,728 Efx Infoservices (OBO)			
			187.35	Overnight Meal/Team 9/21	01-201-000-0000-6332	Sutton-Brown Steve	0
				10,912 Coborn's Superstore (OBO)			
			202.50	Lodging(2) 9/22-23	01-201-000-0000-6332	Sutton-Brown Steve	0
				27,499 Comfort Inn (OBO)			
			1,341.50	#1924 Rpl Cat Cnvtr 9/8	01-201-000-0000-6303	Troolin Rob	0
				5,184 Ds Auto Care, Inc. (OBO)			
			1,164.07	#1924 Accident Rpr 8/31	01-201-000-0000-6303	Troolin Rob	0
				11,811 Flak Collision Inc (obo)			
			5.56	Keys for AIS 9/12	01-127-125-0000-6480	Use Land	0
				50,705 Red Wing Ace Hardware			
			1,000.00	Costs related to PSOP 9/2	11-430-710-3670-6020	Voth Maggie	0
				6,464 Walmart			
			1,250.00	Costs related to PSOP 9/21	11-430-710-3670-6020	Voth Maggie	0

# 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>
			530.00	Vaccine jail incentive 9/22	11-467-467-0000-6283	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
				64,551 Target			
			530.00	Vaccine jail incentive 9/19	11-467-467-0000-6283	Voth Maggie	0
				64,551 Target			
			158.90	Forensic Comp Tool 9/22	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			101.25	Lodge 9/22-23	01-201-000-0000-6332	Winberg Jordan	0
				27,499 Comfort Inn (OBO)			
			8.98	Windshield Wash 9/7	01-201-000-0000-6420	Winberg Jordan	0
				50,705 Red Wing Ace Hardware			
			36.25	County Car 2012 8/26	01-130-000-0000-6567	Zorn Michael	0
				9,178 Speedway (OBO)			
			55.27	All Staff Mtg 9/14	11-420-600-0010-6357	Zorn Michael	0
				6,464 Walmart			
			66.60	All Staff Mtg 9/14	11-430-700-0010-6357	Zorn Michael	0
				6,464 Walmart			
			5.67	All Staff Mtg 9/14	11-479-478-0000-6357	Zorn Michael	0
				6,464 Walmart			
			14.17	All Staff Mtg 9/14	11-479-478-0000-6357	Zorn Michael	0
				6,464 Walmart			
<b>Warrant #</b>	<b>12376</b>	<b>Total</b>	<b>63,827.30</b>	<b>Date 10/31/2022</b>			
	<b>Final Total...</b>		<b>63,827.30</b>	<b>430</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	41,281.38	County General Revenue
3	1,979.44	County Road and Bridge
11	20,098.26	Health & Human Service Fund
12	264.00	Gc Family Services Collaborative
34	132.25	Capital Plan
61	71.97	Waste Management Facilities
	63,827.30	TOTAL

# 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>
12386	11506	Alerus Financial					
			1,063.50	FSA/HRA/HSA Fees 10/22	01-061-000-0000-6283		0
			142.87	FSA/HRA/HSA Fees 10/22	11-420-600-0010-6283		0
			54.95	FSA/HRA/HSA Fees 10/22	11-420-640-0010-6283		0
			197.82	FSA/HRA/HSA Fees 10/22	11-430-700-0010-6283		0
			54.95	FSA/HRA/HSA Fees 10/22	11-479-478-0000-6283		0
			98.91	FSA/HRA/HSA Fees 10/22	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12386</b>	<b>Total</b>	<b>1,613.00</b>	<b>Date 10/26/2022</b>			
	<b>Final Total...</b>		<b>1,613.00</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,063.50	County General Revenue
11	549.50	Health & Human Service Fund
	1,613.00	TOTAL

# 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>
12387	11506	Alerus Financial					
			19,216.34	10/27/22 Payroll-Co HSA C	01-000-000-2504-2005		0
			4,388.46	10/27/22 Payroll-Co HSA C	03-000-000-2504-2005		0
			11,997.63	10/27/22 Payroll-Co HSA C	11-000-000-2504-2005		0
			525.00	10/27/22 Payroll-Co HSA C	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12387</b>	<b>Total</b>	<b>36,127.43</b>	<b>Date 10/27/2022</b>			
	<b>Final Total...</b>		<b>36,127.43</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,216.34	County General Revenue
3	4,388.46	County Road and Bridge
11	11,997.63	Health & Human Service Fund
61	525.00	Waste Management Facilities
	36,127.43	TOTAL



# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
13021	3D Specialties Inc	139.07	CSAH 18 No Parking Signs	03-310-000-0000-6504	403677		N
13021		334.23	CSAH 20 Ped Xing Signs	03-310-000-0000-6504	403820		N
	<b>Warrant # 464674</b>	<b>Total... 473.30</b>					
7032	Ac Express	640.00	55.831.0140 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 464675</b>	<b>Total... 640.00</b>					
15705	Adam's Pest Control, Inc.	214.75	Wasp/Yellow Jacket Trmt 10/7	01-111-116-0000-6306	3559776		N
	<b>Warrant # 464676</b>	<b>Total... 214.75</b>					
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 10/24	01-127-128-0000-6106			N
15310		40.38	BOA Mtg Mileage 10/24	01-127-128-0000-6331			N
	<b>Warrant # 464677</b>	<b>Total... 140.38</b>					
14742	American Time	82.70	Synchronized Clock Prts 9/28	01-111-110-0000-6305	860686		N
	<b>Warrant # 464678</b>	<b>Total... 82.70</b>					
15474	Anderson/Gretchen	18.75	AB Brd 10/17	01-071-000-0000-6284			N
	<b>Warrant # 464679</b>	<b>Total... 18.75</b>					
15712	Anderson/Matt	1,407.24	72.270.0020 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 464680</b>	<b>Total... 1,407.24</b>					
11184	ASL Interpreting Services Inc.	328.00	Interpreting Services 9/2022	01-207-240-0000-6283	22.13846		N
	<b>Warrant # 464681</b>	<b>Total... 328.00</b>					
13364	Aspen Mills Incorporated	293.99	Intl Uniform: Markegard 7/15/2	01-201-000-0000-6453	297122		N
	<b>Warrant # 464682</b>	<b>Total... 293.99</b>					
6593	Bigelow & Lennon Construction LLC	67.00	72.394.0060 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 464683</b>	<b>Total... 67.00</b>					
14406	Bigelow Homes LLC	2,128.21	CARES-Permit 22-W048	01-003-000-0000-6892			N
	<b>Warrant # 464684</b>	<b>Total... 2,128.21</b>					
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 10/24	01-127-128-0000-6106			N
15659		26.63	BOA Mtg Mileage 10/24	01-127-128-0000-6331			N
	<b>Warrant # 464685</b>	<b>Total... 126.63</b>					
10485	Cannon Auto Repair	87.45	#2024 Oil/Rot Tires 5/10/22	01-201-000-0000-6303	54848		N
	<b>Warrant # 464686</b>	<b>Total... 87.45</b>					

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7440	Cannon Falls Beacon	50.00	Subscription 11/21/22	03-330-000-0000-6244	Acct 915	N
	<b>Warrant # 464687</b>	<b>Total... 50.00</b>				
15709	Childs/Alan	238.00	55.831.0113 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464688</b>	<b>Total... 238.00</b>				
15706	Commercial Roofing and Sheet Metal, Inc.	13,292.00	Shelter Roof: CF Twr 10/6/22	01-211-239-0000-6669	22-0014	N
	<b>Warrant # 464689</b>	<b>Total... 13,292.00</b>				
4628	Conney Safety	1,047.88	AAH Vests	03-310-000-0000-6509	6128001	N
	<b>Warrant # 464690</b>	<b>Total... 1,047.88</b>				
15714	Dather/Kevin	47.12	32.136.0080 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464691</b>	<b>Total... 47.12</b>				
15719	Day/Thomas	35.00	Cell Phone 10/2022	01-061-000-0000-6202		N
15719		35.00	Cell Phone 9/2022	01-061-000-0000-6202		N
	<b>Warrant # 464692</b>	<b>Total... 70.00</b>				
15713	Dolan/E Ruth	14.00	54.125.0209 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464693</b>	<b>Total... 14.00</b>				
12896	Durhman/Rose	1,396.00	72.100.0930 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464694</b>	<b>Total... 1,396.00</b>				
6923	Dvs Renewal	14.25	#1921 Tabs 11/2022	01-201-000-0000-6309	AVS760	N
6923		14.25	#2021 Tabs 11/2022	01-281-280-0000-6309	DLB345	N
	<b>Warrant # 464695</b>	<b>Total... 28.50</b>				
8824	Echo Valley Properties	29.00	52.100.2580 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464696</b>	<b>Total... 29.00</b>				
15711	Estabrooks/Kelly or Kimberly	33.00	55.185.0040 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464697</b>	<b>Total... 33.00</b>				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 10/23	01-001-000-0000-6850	28080734	N
	<b>Warrant # 464698</b>	<b>Total... 864.00</b>				
15332	Friemel Plumbing and Drain Svc LLC	720.00	Water Bottle Filler Kyn	03-350-000-0000-6305	8086	N
15332		805.60	Water Bottle Filler Zta	03-350-000-0000-6305	8087	N
15332		997.81	Water Bottle Filler CF	03-350-000-0000-6305	8178	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>464699</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>2,523.41</b>				
21220	Goodhue County Court Admin	120.00	25JV22183	01-255-250-0000-6850		N
21220		188.00	25CR221517	01-255-250-0000-6850		N
21220		240.00	25JV21175	01-255-250-0000-6850		N
<b>Warrant #</b>	<b>464700</b>	<b>Total...</b>				
		<b>548.00</b>				
6819	Goodhue County Fair	16,250.00	2022 2nd 1/2 Allocation	01-002-000-0000-6826		N
<b>Warrant #</b>	<b>464701</b>	<b>Total...</b>				
		<b>16,250.00</b>				
1335	Goodhue County Historical Society	65,000.00	2022 2nd 1/2 Allocation	01-002-000-0000-6821		N
<b>Warrant #</b>	<b>464702</b>	<b>Total...</b>				
		<b>65,000.00</b>				
21090	Goodhue County Recorder	46.00	A689130	01-127-128-0000-6850	202200000753	N
<b>Warrant #</b>	<b>464703</b>	<b>Total...</b>				
		<b>46.00</b>				
13949	Griesert/Beverly Jo	500.00	Transp Mileage 10/14-10/24/22	01-121-140-0000-6220		N
<b>Warrant #</b>	<b>464704</b>	<b>Total...</b>				
		<b>500.00</b>				
12778	Hakala/Roy	144.00	43.251.0020 Overpmt	81-850-000-0000-2102		N
<b>Warrant #</b>	<b>464705</b>	<b>Total...</b>				
		<b>144.00</b>				
15610	Hanley/Kate	30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
<b>Warrant #</b>	<b>464706</b>	<b>Total...</b>				
		<b>30.00</b>				
4801	Hart/Charles Grant	41.25	AB Brd 10/21	01-071-000-0000-6284		N
<b>Warrant #</b>	<b>464707</b>	<b>Total...</b>				
		<b>41.25</b>				
10440	Hinsch/Brenda L	45.00	AB Brd 10/21	01-071-000-0000-6284		N
<b>Warrant #</b>	<b>464708</b>	<b>Total...</b>				
		<b>45.00</b>				
4837	House Ford-Chrysler-Dodge-Jeep-Ram	2,561.69	#1926 Exhaust Repair 10/20/22	01-201-000-0000-6303	FOCS347804	N
<b>Warrant #</b>	<b>464709</b>	<b>Total...</b>				
		<b>2,561.69</b>				
14632	Kenyon Senior Living	131.00	66.280.0380 Overpmt	81-850-000-0000-2102		N
14632		3,276.00	66.100.0030 Overpmt	81-850-000-0000-2102		N
<b>Warrant #</b>	<b>464710</b>	<b>Total...</b>				
		<b>3,407.00</b>				
13157	Knott/Daniel	100.00	Per Diem: BOA Mtg 10/24	01-127-128-0000-6106		N
13157		3.00	BOA Mtg Mileage 10/24	01-127-128-0000-6331		N
<b>Warrant #</b>	<b>464711</b>	<b>Total...</b>				
		<b>103.00</b>				

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
14793	Knudsen Enterprises	9.00	55.005.2540 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 464712</b>	<b>Total...</b>	<b>9.00</b>					
10530	Lemmerhirt/Randy	21.00	34.016.0601 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 464713</b>	<b>Total...</b>	<b>21.00</b>					
11575	Loffler Companies Inc.	118.53	Copies 9/8-10/7/22		01-091-000-0000-6302	4164266		N
11575		5.00	Freight/Delivery 9/8-10/7/22		01-091-000-0000-6302	4164266		N
	<b>Warrant # 464714</b>	<b>Total...</b>	<b>123.53</b>					
8742	Mandelkow/Mark	100.00	BOA Mtg Security 10/24		01-127-128-0000-6284			N
	<b>Warrant # 464715</b>	<b>Total...</b>	<b>100.00</b>					
15479	Marty/Lisa	45.00	AB Brd 10/19		01-071-000-0000-6284			N
	<b>Warrant # 464716</b>	<b>Total...</b>	<b>45.00</b>					
11911	Matt Henning Tech	725.00	Fire Ext D - Battery Fires		61-398-192-0000-6305	2103		N
11911		150.00	Fire Blanket/Cabinet		61-398-192-0000-6305	2103		N
	<b>Warrant # 464717</b>	<b>Total...</b>	<b>875.00</b>					
15710	Merchants Bank	5,402.00	52.100.2350 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 464718</b>	<b>Total...</b>	<b>5,402.00</b>					
14994	Midwest Detail Supply Company	79.95	Wash/Shop Supplies		03-340-000-0000-6420	102475		N
14994		125.30	Broom (2)		03-350-000-0000-6420	102475		N
	<b>Warrant # 464719</b>	<b>Total...</b>	<b>205.25</b>					
8522	Minnesota Energy Resources Corporation	22.34	Gas: PI Twr 9/15-10/17/22		01-211-000-0000-6252	050454272100001		N
	<b>Warrant # 464720</b>	<b>Total...</b>	<b>22.34</b>					
1632	Minnesota State Law Library	231.77	Law Library 7/19/22		01-025-000-0000-6452	23-4		N
	<b>Warrant # 464721</b>	<b>Total...</b>	<b>231.77</b>					
3323	Mn Dept Of Commerce	166.05	Unclaimed Funds 7/1/18-6/30/19		01-000-000-0000-2500			N
	<b>Warrant # 464722</b>	<b>Total...</b>	<b>166.05</b>					
1821	Mn Dept Of Finance	2,493.00	Battered Wmn/Birth Cert 9/2022		72-850-000-0000-2173			N
1821		172.50	RE Assurance Q322		72-850-000-0000-2176			N
1821		8,211.00	State Surcharges 9/2022		72-850-000-0000-2209			N
1821		1,460.00	Birth/Death Surchg 9/2022		72-850-000-0000-2218			N
1821		1,200.00	Birth Cert S/C 9/2022		72-850-000-0000-2218			N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>464723</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>13,536.50</b>				
1238	Mn Dept Of Labor & Industry		10.00	Air Compr Insp-Zta	03-340-000-0000-6245	ABR0286230X	N
1238			10.00	Air Compr Insp-Kyn	03-340-000-0000-6245	ABR0286839X	N
1238			10.00	Air Compr Insp-CF	03-340-000-0000-6245	ABR0287186X	N
1238			10.00	Air Compr Insp-RW	03-340-000-0000-6245	ABR0287404X	N
1238			10.00	Air Compr Insp-Rcu	61-398-000-0000-6304	ABR0286844X	N
	<b>Warrant #</b>	<b>464724</b>	<b>Total...</b>				
			<b>50.00</b>				
837	Motorola Solutions Inc		202.50	Radio repair 10/11/22	01-207-000-0000-6304	8281486955	N
	<b>Warrant #</b>	<b>464725</b>	<b>Total...</b>				
			<b>202.50</b>				
15480	Olander/Ruth Marie		18.75	AB Brd 10/17	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>464726</b>	<b>Total...</b>				
			<b>18.75</b>				
14652	PMKCN LLP		2,800.00	2022 2nd 1/2 Abatement	25-700-000-0000-6855		N
	<b>Warrant #</b>	<b>464727</b>	<b>Total...</b>				
			<b>2,800.00</b>				
9146	Precise MRM LLC		300.00	GPS Data Svc Sep (12)	03-310-000-0000-6270	200-1039280	N
	<b>Warrant #</b>	<b>464728</b>	<b>Total...</b>				
			<b>300.00</b>				
13742	Premier Biotech Labs, LLC		15.45	Lab Confirm Testing 9/3/22	01-091-132-0000-6405	L3339353	N
13742			75.45	Lab Confirm Testing 9/22-23	01-091-132-0000-6405	L3339880	N
13742			543.13	13 Panel Cup 10/5/22	01-091-132-0000-6405	2227645	N
13742			1,074.37	10 Panel OralTox 10/13/22	01-091-132-0000-6405	2228697	N
	<b>Warrant #</b>	<b>464729</b>	<b>Total...</b>				
			<b>1,708.40</b>				
15481	Reiling/William Charles		45.00	AB Brd 10/19	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>464730</b>	<b>Total...</b>				
			<b>45.00</b>				
15071	Rice/Danielle Nicole		28.13	Records Night Mileage 10/18	01-601-000-0000-6331		N
	<b>Warrant #</b>	<b>464731</b>	<b>Total...</b>				
			<b>28.13</b>				
15249	Schmidt/Dan		30.00	Cell Phone 10/2022	01-063-000-0000-6202		N
15249			40.00	Internet 10/2022	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>464732</b>	<b>Total...</b>				
			<b>70.00</b>				
1800	Selco		266,516.00	2022 2nd 1/2 Allocation	01-002-000-0000-6820		N
	<b>Warrant #</b>	<b>464733</b>	<b>Total...</b>				
			<b>266,516.00</b>				
5029	Short Elliot Hendrickson Inc		1,326.50	Board Room - Final	34-111-000-0000-6669	434131	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>464734</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>464734</b>	<b>Total...</b>				
8884	Soroka/Patricia		2.00	43.200.0010 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>464735</b>	<b>Total...</b>				
6450	Staples Advantage		15.15	Name Plate 10/20/22	01-127-128-0000-6405	3518268848	N
	<b>Warrant #</b>	<b>464736</b>	<b>Total...</b>				
15500	Tople/Briggs		35.00	Cell Phone 10/2022	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>464737</b>	<b>Total...</b>				
13691	Toshiba America Business Solutions		75.86	Patrol Copier 11/22	01-201-000-0000-6302	5022265652	N
13691			3.28	Patrol Copies 9/22	01-201-000-0000-6302	5022265652	N
13691			137.99	Copier 11/22	01-201-000-0000-6302	5022264461	N
13691			15.57	Copies 9/22	01-201-000-0000-6302	5022264461	N
13691			216.93	Admin Copier 11/22	01-207-000-0000-6302	5022265649	N
13691			183.23	Intake Copies 9/22	01-207-000-0000-6302	5022264463	N
13691			7.45	Admin Copies 9/22	01-207-000-0000-6302	5022265649	N
13691			194.40	Intake Copier 11/22	01-207-000-0000-6302	5022264463	N
13691			200.74	EOC Copier 11/22	01-281-280-0000-6302	5022264462	N
13691			78.65	EOC Copies 9/22	01-281-280-0000-6302	5022264462	N
	<b>Warrant #</b>	<b>464738</b>	<b>Total...</b>				
2469	Toshiba Financial Services (L.A.)		72.40	Copier 11/2022	01-005-000-0000-6302	5022265658	N
2469			20.43	Copies 9/2022	01-005-000-0000-6302	5022265658	N
2469			20.43	Copies 9/2022	01-031-000-0000-6302	5022265658	N
2469			72.41	Copier 11/2022	01-031-000-0000-6302	5022265658	N
2469			184.76	Copier 11/2022	01-041-000-0000-6302	5022265657	N
2469			61.55	Copies 9/2022	01-041-000-0000-6302	5022265657	N
2469			102.31	Copies 9/2022	01-055-000-0000-6302	5022265650	N
2469			203.02	Copier 11/2022	01-055-000-0000-6302	5022265650	N
2469			72.41	Copier 11/2022	01-061-000-0000-6302	5022265658	N
2469			20.43	Copies 9/2022	01-061-000-0000-6302	5022265658	N
2469			41.12	Copies 8/2022	01-255-000-0000-6302	5021878682	N
2469			197.91	Copier 10/2022	01-255-000-0000-6302	5021878682	N
	<b>Warrant #</b>	<b>464739</b>	<b>Total...</b>				
13208	Twin Fawns MH Park LLC		1,276.00	32.015.1700 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>464740</b>	<b>Total...</b>				
67523	United Bank		30.00	DMO/LB E901 Overpmt	81-850-000-0000-2102		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>464741</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>30.00</b>				
70000	Washington County Sheriffs Office	70.00	Subpoena Svc 10/7/22	01-011-000-0000-6277	22002421	N
	<b>Warrant # 464742</b>	<b>Total... 70.00</b>				
15708	Whitmire/Michelle	100.00	Refund: Restitution 10/13	01-255-250-0000-5480		N
	<b>Warrant # 464743</b>	<b>Total... 100.00</b>				
3108	Wisconsin Dept Of Transportation	1,944.00	ERT Trng Meals 10/3-6/22	01-201-000-0000-6332	3950000281906	N
	<b>Warrant # 464744</b>	<b>Total... 1,944.00</b>				
73383	Xcel Energy	26.70	St Lts #24	03-310-000-0000-6251	51-104672901	N
73383		15.82	St Lts - 24/25	03-310-000-0000-6251	51-13773214-1	N
73383		15.03	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-13773325-5	N
73383		275.50	Electric-Zta	03-350-000-0000-6251	51-63907713	N
73383		21.75	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
	<b>Warrant # 464745</b>	<b>Total... 354.80</b>				
7943	Zumbrota Economic Development Authority	2,500.00	2022 2nd 1/2 Abatement	25-700-000-0000-6855		N
	<b>Warrant # 464746</b>	<b>Total... 2,500.00</b>				
	<b>Warrant Form WFXX</b>	<b>Total... 416,630.20</b>		<b>123 Transactions</b>		

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11387	Ahlbrecht/Jessica	35.00	Cell Phone 9/2022	01-061-000-0000-6202		N
11387		35.00	Cell Phone 10/2022	01-061-000-0000-6202		N
	<b>Warrant # 38002</b>	<b>Total... 70.00</b>				
27100	Allegra	101.29	Haul Slips (2000)	03-310-000-0000-6405	18318	N
	<b>Warrant # 38003</b>	<b>Total... 101.29</b>				
2371	Anderson Rock & Lime Inc	96.26	C5 Shoulder #50	03-310-000-0000-6507	46900	N
2371		3,843.70	C5 Shoulder #9	03-310-000-0000-6507	47181	N
2371		103.56	C5 Driveway #49	03-310-000-0000-6507	47264	N
2371		3,324.88	C5 Shoulder #9	03-310-000-0000-6507	47264	N
2371		1,037.29	C5 Shoulder #1	03-310-000-0000-6507	47264	N
2371		726.62	C5 Shoulder #7	03-310-000-0000-6507	47264	N
2371		65.33	C5 Turkey Barn #1	03-320-000-0000-6508	46900	N
2371		1,293.05	C5 Turkey Barn #1	03-320-000-0000-6508	47100	N
	<b>Warrant # 38004</b>	<b>Total... 10,490.69</b>				
3443	Anderson/Brad	26.88	Mileage 9/26	01-005-000-0000-6331		N
3443		26.88	Extension Mileage 9/26	01-005-000-0000-6331		N
3443		112.50	HUMHC Mileage 10/3	01-005-000-0000-6331		N
3443		43.75	Faribault Mileage 10/5	01-005-000-0000-6331		N
3443		26.88	Xcel Mtg Mileage 10/4	01-005-000-0000-6331		N
3443		37.50	Mileage 10/13	01-005-000-0000-6331		N
3443		26.88	Mileage 10/18	01-005-000-0000-6331		N
3443		26.88	Byllesby Mtg Mileage 9/21	01-005-000-0000-6331		N
	<b>Warrant # 38005</b>	<b>Total... 328.15</b>				
6781	Benck/Andrea	35.00	Cell Phone 10/2022	01-031-000-0000-6202		N
	<b>Warrant # 38006</b>	<b>Total... 35.00</b>				
1142	Cannon Valley Trail	70,593.50	2022 2nd 1/2 Allocation	01-002-000-0000-6823		N
	<b>Warrant # 38007</b>	<b>Total... 70,593.50</b>				
13708	Carlson/Hannah	30.00	Cell Phone 10/2022	01-063-000-0000-6202		N
13708		40.00	Internet 10/2022	01-063-000-0000-6209		N
	<b>Warrant # 38008</b>	<b>Total... 70.00</b>				
14424	Community And Economic Deveoplment Assoc	1,236.00	September 2022 Services	25-700-000-0000-6278		N
	<b>Warrant # 38009</b>	<b>Total... 1,236.00</b>				
2370	Ekblad/Jeff	35.00	Cell Phone 10/2022	01-103-000-0000-6202		N



# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>38010</b>	<b>Total...</b>	<b>35.00</b>			
9931	Emery/Andrea		19.33	Trng Meal 9/7	01-255-000-0000-6332		N
9931			33.84	Trng Meal 10/12	01-255-000-0000-6332		N
9931			12.69	Trng Meal 9/7	01-255-000-0000-6332		N
9931			10.32	Trng Meal 9/8	01-255-000-0000-6332		N
9931			43.09	Trng Meal 10/12	01-255-000-0000-6332		N
9931			54.42	Computer Supplies 10/12/22	01-255-000-0000-6405		N
	<b>Warrant #</b>	<b>38011</b>	<b>Total...</b>	<b>173.69</b>			
13223	Ferguson/Janet		30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38012</b>	<b>Total...</b>	<b>30.00</b>			
11027	GFI Cleaning Services		1,100.00	Janitorial Svc Oct	03-330-000-0000-6305	2286	N
	<b>Warrant #</b>	<b>38013</b>	<b>Total...</b>	<b>1,100.00</b>			
1326	Goodhue City		70.25	Permit 64.200.0030	81-850-000-0000-2162	22-GO71	N
	<b>Warrant #</b>	<b>38014</b>	<b>Total...</b>	<b>70.25</b>			
11612	Goodhue County SWCD		207,500.00	2022 2nd 1/2 Allocation	01-002-000-0000-6825		N
	<b>Warrant #</b>	<b>38015</b>	<b>Total...</b>	<b>207,500.00</b>			
22150	Grimsrud Publishing		42.50	Brd Mtg Ntc 10/4/22	01-005-000-0000-6242	10075	N
22150			53.13	Brd Mtg Ntc 9/20/22	01-005-000-0000-6242	9823	N
22150			1,071.00	2022 General Sample Ballot	01-071-000-0000-6242	10068	N
22150			19.13	2022 General PAT Ntc 10074	01-071-000-0000-6242		N
22150			31.88	BOA Public Hearing Ntc 10/12	01-127-128-0000-6242	9824	N
22150			27.63	Cty Brd Mtg Ntc 10/18/22	01-127-128-0000-6242	9891	N
	<b>Warrant #</b>	<b>38016</b>	<b>Total...</b>	<b>1,245.27</b>			
1378	Hancock Concrete Products, LLC		913.60	Culvert/Ties - Clvt Rpr #11	03-310-000-0000-6505	1802802	N
1378			372.40	Mastic - Clvt Rpr #11	03-310-000-0000-6512	1802802	N
	<b>Warrant #</b>	<b>38017</b>	<b>Total...</b>	<b>1,286.00</b>			
2911	Holst Excavating Inc		428.50	De-Icing Sand 99.65T	03-310-000-0000-6502	498025	N
	<b>Warrant #</b>	<b>38018</b>	<b>Total...</b>	<b>428.50</b>			
2283	Holst/Kristine		35.00	Cell Phone 10/2022	01-201-000-0000-6202		N
	<b>Warrant #</b>	<b>38019</b>	<b>Total...</b>	<b>35.00</b>			
4502	Interstate Power Systems Inc		81.80	PTO Cover/Gasket 1202	03-340-000-0000-6562	C001189357-1	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>38020</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>38020</b>	<b>Total...</b>	<b>81.80</b>			
1427	Jaeger/Mark Alan		30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38021</b>	<b>Total...</b>	<b>30.00</b>			
12612	Kelly/Dan		30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38022</b>	<b>Total...</b>	<b>30.00</b>			
15126	Koberoski/Alexandra		24.34	Cell Phone 10/2022	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>38023</b>	<b>Total...</b>	<b>24.34</b>			
12152	Lance/Stacy L		35.00	Cell Phone 10/2022	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>38024</b>	<b>Total...</b>	<b>35.00</b>			
14592	Lohman/Terry W.		64.50	Transp Mileage 10/21/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>38025</b>	<b>Total...</b>	<b>64.50</b>			
1721	Matthews/Tris		30.00	Cell Phone 10/2022	01-201-000-0000-6202		N
1721			98.75	BCA Trng Mileage 10/24-25	01-201-000-0000-6331		N
	<b>Warrant #</b>	<b>38026</b>	<b>Total...</b>	<b>128.75</b>			
892	MNCCC		8,955.00	Q422 Property Tax Support	01-041-000-0000-6268	2210022	N
892			412.50	Q422 Avenue Beta Testing	01-041-000-0000-6269	2210022	N
892			600.00	Q422 Avenue Enhn Fund	01-041-000-0000-6269	2210022	N
892			351.12	2022 Adobe Acrobat Pro X11	01-063-000-0000-6268	2210084	N
	<b>Warrant #</b>	<b>38027</b>	<b>Total...</b>	<b>10,318.62</b>			
14800	Naatz/Thomas		30.00	Cell Phone 10/2022	01-063-000-0000-6202		N
14800			40.00	Internet 10/2022	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>38028</b>	<b>Total...</b>	<b>70.00</b>			
8856	Ostlund/Emily		30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38029</b>	<b>Total...</b>	<b>30.00</b>			
11875	Peters/Susan		35.00	Cell Phone 10/2022	01-121-000-0000-6202		N
	<b>Warrant #</b>	<b>38030</b>	<b>Total...</b>	<b>35.00</b>			
12189	Pierret/Samantha		30.00	Cell Phone 10/2022	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>38031</b>	<b>Total...</b>	<b>30.00</b>			
5195	Rechtzigel/Randall William		100.00	Per Diem: BOA Mtg 10/24	01-127-128-0000-6106		N
5195			27.88	BOA Mtg Mileage 10/24	01-127-128-0000-6331		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>38032</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>127.88</b>				
50705	Red Wing Ace Hardware	46.41	Barricade Batteries	03-310-000-0000-6504	218232/1	N
<b>Warrant #</b>	<b>38033</b>	<b>Total...</b>				
		<b>46.41</b>				
1727	Red Wing City-Finance	18,053.23	REP NPP Q1 FY2023	01-281-280-0000-6897	7/22-9/22	N
<b>Warrant #</b>	<b>38034</b>	<b>Total...</b>				
		<b>18,053.23</b>				
2606	SHI International Corp	25,548.78	Microsoft Ent 11/21-10/24	01-063-000-0000-6268	B15907459	N
<b>Warrant #</b>	<b>38035</b>	<b>Total...</b>				
		<b>25,548.78</b>				
11804	Smith/John	30.00	Cell Phone 10/2022	01-063-000-0000-6202		N
<b>Warrant #</b>	<b>38036</b>	<b>Total...</b>				
		<b>30.00</b>				
11982	Summit Food Service LLC	448.00	Inmate Laundry 9/24-9/30/22	01-207-000-0000-6366	INV2000154542	N
11982		172.75-	CR WabashaMeaPrep 7/30-9/30/22	01-207-000-0000-6463	INV2000154541	N
11982		4,600.16	Inmate Meals 9/24-9/30/22	01-207-000-0000-6463	INV2000154541	N
<b>Warrant #</b>	<b>38037</b>	<b>Total...</b>				
		<b>4,875.41</b>				
14256	Tebbe/Dennis J	100.00	Per Diem: BOA Mtg 10/24	01-127-128-0000-6106		N
14256		2.50	BOA Mtg Mileage 10/24	01-127-128-0000-6331		N
<b>Warrant #</b>	<b>38038</b>	<b>Total...</b>				
		<b>102.50</b>				
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 10/2022	01-055-000-0000-6202		N
<b>Warrant #</b>	<b>38039</b>	<b>Total...</b>				
		<b>35.00</b>				
13881	Walker/Michelle	30.00	Cell Phone 10/2022	01-255-000-0000-6202		N
<b>Warrant #</b>	<b>38040</b>	<b>Total...</b>				
		<b>30.00</b>				
8000	Wyld/Eddy	30.00	Cell Phone 10/2022	01-063-000-0000-6202		N
8000		40.00	Internet 10/2022	01-063-000-0000-6209		N
<b>Warrant #</b>	<b>38041</b>	<b>Total...</b>				
		<b>70.00</b>				
<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>354,625.56</b>	<b>77 Transactions</b>		
	<b>Final Total...</b>	<b>771,255.76</b>	<b>200 Transactions</b>			

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

Ibrodie  
10/28/2022

1:24:03PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 10/28/2022  
Pay Date 10/28/2022



Signed \_\_\_\_\_  
Director

Ibrodie  
10/28/2022

1:24:03PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



<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>
73		416,630.20	WFXX	464674	464746	10/28/2022	10/28/2022		
40		354,625.56	WFXX-ACH	38002	38041	10/28/2022	10/28/2022	24	1,649.81
		771,255.76	TOTAL					16	352,975.75

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/28/2022  
Pay Date 10/28/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	716,209.82	County General Revenue	339,784.62	376,425.20
3	18,529.33	County Road and Bridge	13,534.69	4,994.64
25	6,536.00	Economic Development Authority	1,236.00	5,300.00
34	1,326.50	Capital Plan	-	1,326.50
61	885.00	Waste Management Facilities	-	885.00
72	13,536.50	Other Agency Funds	-	13,536.50
81	14,232.61	Settlement Fund	70.25	14,162.36
	771,255.76	TOTAL	354,625.56	416,630.20
			TOTAL ACH	TOTAL NON-ACH

ndahlstrom  
10/31/2022

4:03:42PM

# 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>
12388	14168	Heartland Payment Systems LLC	18.45	ACH Funds Fee 10/2022	01-001-000-0000-6376		0
	<b>Warrant #</b>	<b>12388</b>	<b>Total</b>	<b>18.45</b>	<b>Date 10/31/2022</b>		
	<b>Final Total...</b>		<b>18.45</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18.45	County General Revenue
	18.45	TOTAL



ndahlstrom  
11/01/2022

3:15:02PM

# 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>
12389	4588	Security State Bank-Wanamingo	94.70	Landfill Deposit Slips 9/23	61-397-000-0000-6401		0
	<b>Warrant #</b>	<b>12389</b>	<b>Total</b>	<b>94.70</b>	<b>Date 10/31/2022</b>		
	<b>Final Total...</b>		<b>94.70</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND  
61

AMOUNT  
94.70  
94.70 TOTAL

NAME  
Waste Management Facilities

PONCELET  
11/01/2022

5:09:21PM

# 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>
12391	10529	ADP, Inc.					
	<b>Warrant #</b>	<b>12391</b>	<b>Total</b>				
				30.34	2022 Q1 Amended FICA:P: 01-205-000-0000-6171		0
				<b>30.34</b>	<b>Date 10/31/2022</b>		
	<b>Final Total...</b>			<b>30.34</b>	<b>1 Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	30.34	County General Revenue
	30.34	TOTAL

ndahlstrom  
11/01/2022

3:21:33PM

# 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>
12390	14663	Merchants Bank					
	<b>Warrant #</b>	<b>12390</b>					
		<b>Total</b>	<b>25.00</b>	<b>Date 11/1/2022</b>			
		<b>Final Total...</b>	<b>25.00</b>	<b>1</b>	<b>Transactions</b>		<b>0</b>

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

25.00

County General Revenue

25.00 TOTAL

ndahlstrom  
11/08/2022

8:44:29AM

# 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>
12394	14168	Heartland Payment Systems LLC					
			986.86	CC TXN Fees 10/2022	01-001-000-0000-6376		0
			60.00	CC Equip Rent 10/2022	01-001-000-0000-6376		0
	<b>Warrant #</b>	<b>12394</b>	<b>Total</b>	<b>1,046.86</b>	<b>Date 11/1/2022</b>		
	<b>Final Total...</b>		<b>1,046.86</b>	<b>2</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,046.86	County General Revenue
	1,046.86	TOTAL



PONCELET  
11/01/2022

5:15:02PM

# 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>
12392	6067	Mn Dept of Revenue - State General Tax	998,873.37	2022 Current Yr SGT	81-850-000-0000-2485		0
	<b>Warrant #</b>	<b>12392</b>	<b>Total</b>	<b>998,873.37</b>	<b>Date 11/3/2022</b>		
	<b>Final Total...</b>		<b>998,873.37</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	998,873.37	Settlement Fund
	998,873.37	TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/03/2022  
Pay Date 11/03/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1765	School District 195-Randolph	27,618.07	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2451		N
	<b>Warrant # 38042</b>	<b>Total... 27,618.07</b>				
854	School District 200-Hastings	1,318.34	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2452		N
	<b>Warrant # 38043</b>	<b>Total... 1,318.34</b>				
855	School District 2125-Triton	2,083.20	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2453		N
	<b>Warrant # 38044</b>	<b>Total... 2,083.20</b>				
4474	School District 2172-Kenyon-Wmngo	434,800.57	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2456		N
	<b>Warrant # 38045</b>	<b>Total... 434,800.57</b>				
856	School District 252-Cf	759,458.56	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2454		N
	<b>Warrant # 38046</b>	<b>Total... 759,458.56</b>				
858	School District 253-Goodhue	320,985.67	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2455		N
	<b>Warrant # 38047</b>	<b>Total... 320,985.67</b>				
860	School District 255-Pine Island	400,384.37	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2457		N
	<b>Warrant # 38048</b>	<b>Total... 400,384.37</b>				
52275	School District 256-RW	2,399,769.18	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2458		N
	<b>Warrant # 38049</b>	<b>Total... 2,399,769.18</b>				
863	School District 2805-Zta Mazeppa	754,751.73	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2460		N
	<b>Warrant # 38050</b>	<b>Total... 754,751.73</b>				
864	School District 656-Faribault	244.24	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2461		N
	<b>Warrant # 38051</b>	<b>Total... 244.24</b>				
865	School District 659-Northfield	25,244.73	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2462		N
	<b>Warrant # 38052</b>	<b>Total... 25,244.73</b>				
1779	School District 813-Lake City	282,349.46	2nd Est Collects 5/21-10/20/22	81-850-000-0000-2464		N
	<b>Warrant # 38053</b>	<b>Total... 282,349.46</b>				
	<b>Warrant Form WFXX-ACH</b>	<b>Total... 5,409,008.12</b>	<b>12 Transactions</b>			
	<b>Final Total...</b>	<b>5,409,008.12</b>	<b>12 Transactions</b>			

PONCELET  
11/01/2022

4:51:27PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/03/2022  
Pay Date 11/03/2022



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

Signed \_\_\_\_\_  
Director

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/03/2022  
Pay Date 11/03/2022



<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>
12	WFXX-ACH	38042	38053	11/03/2022	11/03/2022	0		12	5,409,008.12
	TOTAL								

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11/01/2022

4:51:27PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/03/2022  
Pay Date 11/03/2022



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	5,409,008.12	Settlement Fund	5,409,008.12	-
	5,409,008.12	TOTAL	5,409,008.12	-
			TOTAL ACH	- TOTAL NON-ACH

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12203	Advance Auto Parts	155.99	Battery 7026	61-398-000-0000-6563	2053-460167		T
	<b>Warrant # 464783</b>	<b>Total... 155.99</b>					
15473	Ahern/Dennis Michael	75.00	AB Brd 11/1	01-071-000-0000-6284			N
	<b>Warrant # 464784</b>	<b>Total... 75.00</b>					
6502	American Engineering Testing Inc	1,852.50	2022 Paving Bit Plant Monitor	03-320-000-0000-6287	INV-097639		N
	<b>Warrant # 464785</b>	<b>Total... 1,852.50</b>					
15474	Anderson/Gretchen	18.75	AB Brd 10/24	01-071-000-0000-6284			N
15474		65.00	AB Brd 11/2	01-071-000-0000-6284			N
	<b>Warrant # 464786</b>	<b>Total... 83.75</b>					
15743	Bauer/Kathy	27.50	Byllesby Land Mtg Mil 10/19	01-103-000-0000-6331			N
	<b>Warrant # 464787</b>	<b>Total... 27.50</b>					
9329	Bevcomm	79.95	Internet: PI Offc 11/22	01-201-000-0000-6209	13130618		N
	<b>Warrant # 464788</b>	<b>Total... 79.95</b>					
4241	Brooks Office Interiors Inc	4,019.00	Asst Attorney's Office 10/6	01-111-000-0000-6669	118972		N
	<b>Warrant # 464789</b>	<b>Total... 4,019.00</b>					
15250	Central Farm Service	48.09	Unleaded #0804	03-340-000-0000-6567	724442		N
	<b>Warrant # 464790</b>	<b>Total... 48.09</b>					
15740	Chuggers Bar & Grill	1,717.00	52.100.2720 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 464791</b>	<b>Total... 1,717.00</b>					
12878	CivicPlus	7,415.89	Annual Maintenance 11/22-10/23	01-063-000-0000-6268	241223		N
	<b>Warrant # 464792</b>	<b>Total... 7,415.89</b>					
8619	D & G Ace Cannon Falls	16.99	Pavilion Drn Pipe Elbow	03-521-000-0000-6632	92218/2		N
8619		19.99	Sealer Sprayer-Reloc Shltr	03-521-000-0000-6632	92347/2		N
	<b>Warrant # 464793</b>	<b>Total... 36.98</b>					
12145	David Drown Associates	150.00	JD Review IT Tech Sup 10/25	01-061-000-0000-6278	00000499		N
	<b>Warrant # 464794</b>	<b>Total... 150.00</b>					
4136	Esri Inc	40,000.00	ELA Agreement 2022-23	01-101-103-0000-6268	94348396		N
4136		15,000.00	ELA Agreement(Dodge) 2022-23	01-105-000-0000-6268	94348396		N
	<b>Warrant # 464795</b>	<b>Total... 55,000.00</b>					

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 10/30	01-001-000-0000-6850	28117954	N
	<b>Warrant # 464796</b>	<b>Total...</b>				
		<b>864.00</b>				
2474	Falk Auto Body Inc	6,192.96	#1914 Hail Damage Rpr 6/24	01-130-000-0000-6303	4917	N
2474		10,674.05	#1815 Hail Damage Rpr 6/24	01-130-000-0000-6303	4950	N
	<b>Warrant # 464797</b>	<b>Total...</b>				
		<b>16,867.01</b>				
15741	Family Salon	24.64	52.140.1990 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 464798</b>	<b>Total...</b>				
		<b>24.64</b>				
12773	Fastenal Company	13.78	PTO Bolts 1601	03-340-000-0000-6562	MNRED164583	N
12773		315.60	Diamond Chop Saw Blade	03-340-000-0000-6563	MNRED164716	N
	<b>Warrant # 464799</b>	<b>Total...</b>				
		<b>329.38</b>				
13061	Flom Disposal	104.69	Garb Kyn 11/1-1-31	03-350-000-0000-6253	6228	N
	<b>Warrant # 464800</b>	<b>Total...</b>				
		<b>104.69</b>				
8143	Force America Inc	1,675.74	Hydraulic Pump Refurb	03-340-000-0000-6562	001-1679783	N
	<b>Warrant # 464801</b>	<b>Total...</b>				
		<b>1,675.74</b>				
12207	Forestry Suppliers, Inc.	101.18	2 Cycle Oil	03-340-000-0000-6561	309554-00	N
	<b>Warrant # 464802</b>	<b>Total...</b>				
		<b>101.18</b>				
21220	Goodhue County Court Admin	388.00	25CR22223	01-255-255-0000-5475		N
21220		261.60	25VB222863	01-255-255-0000-5475		N
	<b>Warrant # 464803</b>	<b>Total...</b>				
		<b>649.60</b>				
239	GS Direct Inc	188.56	Toner for Plotter 10/11/22	01-103-000-0000-6402	370123	N
239		188.55	Toner for Plotter 10/11/22	01-105-000-0000-6402	370123	N
239		188.56	Toner for Plotter 10/11/22	01-127-129-0000-6402	370123	N
	<b>Warrant # 464804</b>	<b>Total...</b>				
		<b>565.67</b>				
14271	Guardian Fleet Safety	2,700.00	#2128 Watchguard Camera 10/11/22	34-201-000-0000-6303	22-0760	N
14271		380.00	#2126 Tear Down #1624 10/14	34-201-000-0000-6663	22-0761	N
14271		14,683.54	#2126 Equip/Install 10/14/22	34-201-000-0000-6663	22-0760	N
	<b>Warrant # 464805</b>	<b>Total...</b>				
		<b>17,763.54</b>				
4801	Hart/Charles Grant	48.75	AB Brd 10/28	01-071-000-0000-6284		N
4801		75.00	AB Brd 11/1	01-071-000-0000-6284		N
	<b>Warrant # 464806</b>	<b>Total...</b>				
		<b>123.75</b>				
10440	Hinsch/Brenda L	68.75	AB Brd 11/2	01-071-000-0000-6284		N



# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>464807</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>68.75</b>				
4901	Houston Engineering Inc		3,473.35	CD 1 Branch B 9/2022	15-630-000-0000-6283	61759	N
	<b>Warrant #</b>	<b>464808</b>	<b>Total...</b>				
			<b>3,473.35</b>				
2310	Huebsch Services		112.32	Uniforms-Mech	03-340-000-0000-6307	Acct 3990	N
2310			45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			364.22	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			165.93	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	<b>Warrant #</b>	<b>464809</b>	<b>Total...</b>				
			<b>688.23</b>				
15744	Huneke/Chris		146.88	Transp Mileage 9/28-10/26/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>464810</b>	<b>Total...</b>				
			<b>146.88</b>				
8195	Jacobson Farms		167.44	31.017.0401 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>464811</b>	<b>Total...</b>				
			<b>167.44</b>				
1432	Johnson Tire Service Inc.		676.64	Tires 2004	03-340-000-0000-6575	46146	N
	<b>Warrant #</b>	<b>464812</b>	<b>Total...</b>				
			<b>676.64</b>				
13841	Johnson/Michael R.		37.50	AB Brd 10/31	01-071-000-0000-6284		N
13841			65.00	AB Brd 11/2	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>464813</b>	<b>Total...</b>				
			<b>102.50</b>				
1461	Kenyon Municipal Utilities		157.60	Elec Kyn	03-350-000-0000-6251	12-1783	N
1461			66.45	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	N
	<b>Warrant #</b>	<b>464814</b>	<b>Total...</b>				
			<b>224.05</b>				
15742	Kitzman/Nick & Nicki		37.60	54.992.041B Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>464815</b>	<b>Total...</b>				
			<b>37.60</b>				
1493	Lakes Gas Co		283.47	LP - Oct	61-398-192-0000-6566	1324389	N
1493			180.39	LP - Oct	61-398-192-0000-6566	1388065	N
1493			180.39	LP - Oct	61-398-192-0000-6566	1410695	N
	<b>Warrant #</b>	<b>464816</b>	<b>Total...</b>				
			<b>644.25</b>				
13176	Lawson Products Inc.		144.00	Sign Shop Fasteners	03-310-000-0000-6504	9310005367	N
13176			181.62	Shop Supplies/Fasteners	03-340-000-0000-6420	9310044246	N
13176			25.30	Shop Supplies	03-340-000-0000-6420	9310046763	N
13176			26.85	Shop Supplies	03-340-000-0000-6420	9310054287	N
13176			170.50	Fasteners for Stock	03-340-000-0000-6420	9310062959	N
13176			92.00	Plow Bolts	03-340-000-0000-6562	9310058881	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 464817</b>	<b>Total... 640.27</b>				
1521	Little Falls Machine Inc	80.78	Rubber Grommets 1201	03-340-000-0000-6562	365260	N
1521		3,401.31	Plow Bolts 0602	03-340-000-0000-6562	365260	N
1521		806.91	Saddle Box 1301	03-340-000-0000-6562	365260	N
	<b>Warrant # 464818</b>	<b>Total... 4,289.00</b>				
15479	Marty/Lisa	45.00	AB Brd 11/2	01-071-000-0000-6284		N
	<b>Warrant # 464819</b>	<b>Total... 45.00</b>				
3824	Midwest Machinery Co	51.58	Fuel Cap 1802	03-340-000-0000-6563	9384198	N
	<b>Warrant # 464820</b>	<b>Total... 51.58</b>				
3189	Minnesota Ag Group Inc	111.95	PTO Sensor 1203	03-340-000-0000-6563	IH87116	N
	<b>Warrant # 464821</b>	<b>Total... 111.95</b>				
8522	Minnesota Energy Resources Corporation	119.51	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		51.15	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	<b>Warrant # 464822</b>	<b>Total... 170.66</b>				
1417	MN Secretary Of State - Notary	120.00	Notary: SPeters 11/2022	01-103-000-0000-6405	20175011	N
	<b>Warrant # 464823</b>	<b>Total... 120.00</b>				
837	Motorola Solutions Inc	525.60	Rpc Radio Battery 10/28/22	01-207-000-0000-6304	8281498900	N
837		88.22	Cables/Chrgr 10/28/22	01-211-000-0000-6420	8281499091	N
	<b>Warrant # 464824</b>	<b>Total... 613.82</b>				
1661	Neufab Specialty Fabricators	174.57	Machine Blade Carrier 1703	03-340-000-0000-6304	154195	N
1661		396.41	Byllesby Hydrant Bollards	03-521-000-0000-6632	154171	N
	<b>Warrant # 464825</b>	<b>Total... 570.98</b>				
14162	Nokomis Energy	14,096.87	Community Solar 9/2022	01-111-112-0000-6251	ZPVWGO20221031	N
	<b>Warrant # 464826</b>	<b>Total... 14,096.87</b>				
1946	Northern Safety Technology Inc	400.71	Lense Covers-Amber 1202	03-340-000-0000-6562	54690	N
	<b>Warrant # 464827</b>	<b>Total... 400.71</b>				
7633	Nuss Truck and Equipment Group LLC	144.85	Extension Cords	03-340-000-0000-6420	7194955P	N
7633		69.95	Air Dryer Cartridge 1901	03-340-000-0000-6562	7193348P	N
7633		69.95	Air Dryer Cartridge 2002	03-340-000-0000-6562	7193348P	N
7633		69.95	Air Dryer Cartridge 1801	03-340-000-0000-6562	7193348P	N
7633		41.22	S-Cam Washers 1201	03-340-000-0000-6562	7194268P	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
7633	Nuss Truck and Equipment Group LLC	345.44	Fuel Bowl 1301		03-340-000-0000-6562		7194955P		N
7633		2,564.09	Brk Shoes/Exh Bellows 1201		03-340-000-0000-6562		7195478P		N
7633		69.95	Air Dryer Cartridge 2001		03-340-000-0000-6562		7193348P		N
7633		69.95	Air Dryer Cartridge 2101		03-340-000-0000-6562		7193348P		N
7633		64.90	Seat Valve 7012		61-398-192-0000-6562		7193956P		T
	<b>Warrant # 464828</b>	<b>Total...</b>	<b>3,510.25</b>						
9516	Nuvera (FKA NU-Telecom)	19,000.00	Broadband Svc/Dev Agmt 11/2/20		01-001-000-0000-6849		BB-GH-01		N
9516		167.76	Goodhue Backup Phone 11/2020		01-209-000-0000-6201		1192564		N
9516		87.80	Tele CF		03-350-000-0000-6201		1182424		N
9516		90.90	DSL CF		03-350-000-0000-6209		1182424		N
	<b>Warrant # 464829</b>	<b>Total...</b>	<b>19,346.46</b>						
15480	Olander/Ruth Marie	75.00	AB Brd 11/1		01-071-000-0000-6284				N
15480		65.00	AB Brd 11/2		01-071-000-0000-6284				N
	<b>Warrant # 464830</b>	<b>Total...</b>	<b>140.00</b>						
13793	Preuit/Nancy Ann	45.00	AB Brd 10/26		01-071-000-0000-6284				N
13793		68.75	AB Brd 11/2		01-071-000-0000-6284				N
	<b>Warrant # 464831</b>	<b>Total...</b>	<b>113.75</b>						
6697	Ready-Mix Concrete LLC	163.95	Sealer-Relocated Shelter		03-521-000-0000-6632		358392		N
6697		418.00	Concrete-RC Building Rpr		61-398-000-0000-6305		357508		N
	<b>Warrant # 464832</b>	<b>Total...</b>	<b>581.95</b>						
5136	Red Wing City-Public Works	680.14	Water & Sewer 9/2022		01-111-110-0000-6253		031881-005		N
5136		128.32	Dumpster 9/2022		01-111-110-0000-6257		031881-005		N
5136		7.40	Storm Water Utility 9/2022		01-111-110-0000-6306		031881-005		N
5136		698.76	Irrigation 9/2022		01-111-110-0000-6306		031881-006		N
5136		34.50	Storm Water Utility 9/2022		01-111-110-0000-6306		028057-002		N
5136		984.60-	Cooling Twr Deduct Mtr 9/2022		01-111-112-0000-6253		031881-002		N
5136		404.80-	Irrigation Deduct Mtr 9/2022		01-111-112-0000-6253		031881-003		N
5136		7,029.42	Water & Sewer 9/2022		01-111-112-0000-6253		031881-001		N
5136		165.30	Dumpster 9/2022		01-111-112-0000-6257		031881-001		N
5136		34.50	Storm Water Utility 9/2022		01-111-112-0000-6306		028057-000		N
5136		39.90	Storm Water Utility 9/2022		01-111-112-0000-6306		031881-001		N
5136		1,433.92	Water & Sewer 9/2022		01-111-115-0000-6253		031881-009		N
5136		153.89	Dumpster 9/2022		01-111-115-0000-6257		031881-008		N
5136		11.50	Storm Water Utility 9/2022		01-111-115-0000-6306		031881-009		N
5136		95.40	Dumpster 9/2022		01-111-116-0000-6257		031881-004		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	34.50	Storm Water Utility 9/2022		01-111-116-0000-6306		028057-001		N
5136		60.04	Wash Bay/Sheriff Shed 9/2022		01-201-000-0000-6253		011876-000		N
5136		495.35	Dumpster & Recycling 9/2022		01-207-000-0000-6257		031881-000		N
5136		569.40	Hydrant-Graveling		03-310-000-0000-6508		9948-001		N
5136		260.94	Wtr/Swr-Shared		03-350-000-0000-6253		9948-002		N
5136		765.71	Wtr-Swr-Garb		03-350-000-0000-6253		9948-000		N
5136		339.66	Sprinkler		03-350-000-0000-6306		9949-000		N
5136		241.51	Wtr-Swr-Garb RC		61-398-000-0000-6253		10040-000		N
5136		1,033.46	Residual Disp RC		61-398-192-0000-6839		10040-000		N
	<b>Warrant # 464833</b>	<b>Total...</b>	<b>12,924.12</b>						
15481	Reiling/William Charles	37.50	AB Brd 10/31		01-071-000-0000-6284				N
15481		65.00	AB Brd 11/2		01-071-000-0000-6284				N
	<b>Warrant # 464834</b>	<b>Total...</b>	<b>102.50</b>						
582	Rihm Kenworth	140.36	Brake Chambers Stock		03-340-000-0000-6562		2128501A		N
582		12.88	Filter for Stock		03-340-000-0000-6562		2126412A		N
582		14.72	Filter for Stock		03-340-000-0000-6562		2126412AX1		N
582		78.92	Filters for Stock		03-340-000-0000-6562		2126826A		N
582		123.79	Filters for Stock		03-340-000-0000-6562		2126826AX1		N
582		10.41	Filter for Stock		03-340-000-0000-6562		2126826AX2		N
582		12.87	Filter for Stock		03-340-000-0000-6562		2127275A		N
582		28.94	Filter for Stock		03-340-000-0000-6562		2124884AX1		N
582		25.76	Filters for Stock		03-340-000-0000-6562		2126411A		N
	<b>Warrant # 464835</b>	<b>Total...</b>	<b>448.65</b>						
14076	Rinke Noonan, Ltd	216.00	CD I Repair 9/2022		15-630-000-0000-6283		348851		N
14076		252.00	Improve CD1/Branch B 3&9/2022		15-630-000-0000-6283		348852		N
	<b>Warrant # 464836</b>	<b>Total...</b>	<b>468.00</b>						
12260	Ronco Engineering Sales Co, Inc	43.00	Allen Sockets		03-340-000-0000-6569		3302149		N
	<b>Warrant # 464837</b>	<b>Total...</b>	<b>43.00</b>						
7626	Runnings	29.99	Flashlight Tactical LED 10/19		01-127-127-0000-6412		3711995		N
7626		30.97	Bungee Straps		03-340-000-0000-6420		3716071		N
7626		4.98	Banjo Fitting 1901		03-340-000-0000-6562		3716071		N
7626		29.94	Plow Truck Hitch Pins		03-340-000-0000-6562		3714872		N
7626		9.99	Socket		03-340-000-0000-6569		3716071		N
	<b>Warrant # 464838</b>	<b>Total...</b>	<b>105.87</b>						

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
14599	Sencommunications, Inc.	143.90	Headsets(2) 10/27/22	01-209-000-0000-6432	IN1030474		N
	<b>Warrant # 464839</b>	<b>Total...</b>					
		<b>143.90</b>					
5041	Shred Right	40.00	Destruction Charges 10/11/22	01-255-000-0000-6358	585693		N
	<b>Warrant # 464840</b>	<b>Total...</b>					
		<b>40.00</b>					
6450	Staples Advantage	7.50	Card Stock 10/19/22	01-127-127-0000-6405	3520784538		N
6450		7.49	Cardstock 10/19/22	01-127-128-0000-6405	3520784538		N
	<b>Warrant # 464841</b>	<b>Total...</b>					
		<b>14.99</b>					
6284	Steberg/Glen	550.00	Landfill Lease 11/2022	61-397-000-0000-6342	Nov 2022		N
6284		3,285.00	Landfill Equip Oct	61-397-000-0000-6343	Oct 2022		N
6284		3,952.00	Landfill Hrs Oct	61-397-000-0000-6349	Oct 2022		N
	<b>Warrant # 464842</b>	<b>Total...</b>					
		<b>7,787.00</b>					
3412	Thunhorst/Thomas	20.78	66.560.0080 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 464843</b>	<b>Total...</b>					
		<b>20.78</b>					
2469	Toshiba Financial Services (L.A.)	59.75	Copier 11/2022	01-121-000-0000-6302	5022265656		N
2469		0.82	Copies 9/2022	01-121-000-0000-6302	5022265656		N
2469		190.61	Copier 11/2022	01-601-000-0000-6302	5022265651		N
2469		19.07	Copies 9/2022	01-601-000-0000-6402	5022265651		N
	<b>Warrant # 464844</b>	<b>Total...</b>					
		<b>270.25</b>					
4941	Tousignant/Joe E	10.00	Refund Payment 11/2022	01-201-238-0000-6850			N
	<b>Warrant # 464845</b>	<b>Total...</b>					
		<b>10.00</b>					
3487	Towmaster Inc	1,029.57	Auger Motor 1201	03-340-000-0000-6562	453522		N
3487		64.06	Rubber Grommets 1201	03-340-000-0000-6562	453747		N
3487		583.32	Wiring Harness 1508	03-340-000-0000-6563	453792		N
	<b>Warrant # 464846</b>	<b>Total...</b>					
		<b>1,676.95</b>					
2846	Uline	199.69	AIS Lane Bollard Covers	03-521-000-0000-6632	155191863		N
2846		280.45	HHW Labels	61-399-192-0000-6418	155424039		N
	<b>Warrant # 464847</b>	<b>Total...</b>					
		<b>480.14</b>					
1876	Van Paper Company	123.13	Wypall Wipers	03-340-000-0000-6420	16138-01		N
1876		196.73	Towels/Liners	03-350-000-0000-6420	16138		N
	<b>Warrant # 464848</b>	<b>Total...</b>					
		<b>319.86</b>					
15483	Voigt/Rose V.	48.75	AB Brd 10/22	01-071-000-0000-6284			N
15483		75.00	AB Brd 11/1	01-071-000-0000-6284			N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



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	<u>Warrant #</u>	<u>464849</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>464849</b>	<b>Total...</b>	<b>123.75</b>			
15482	Voigt/Steve P.		45.00	AB Brd 10/26	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>464850</b>	<b>Total...</b>	<b>45.00</b>			
15488	Wichser/Penny J		45.00	AB Brd 11/2	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>464851</b>	<b>Total...</b>	<b>45.00</b>			
73383	Xcel Energy		3,783.53	Electric: GC 10/2022	01-111-110-0000-6251	51-5647699-8	N
73383			905.73	Gas: GC 10/2022	01-111-110-0000-6252	51-5057432-6	N
73383			6,850.31	Gas: LEC-ADC 10/2022	01-111-112-0000-6252	51-6061275-5	N
73383			2,462.20	Electric: CB 10/2022	01-111-115-0000-6251	51-6219858-5	N
73383			246.43	Gas: CB 10/2022	01-111-115-0000-6252	51-6219858-5	N
73383			3,756.28	Electric: JC 10/2022	01-111-116-0000-6251	51-5453377-8	N
	<b>Warrant #</b>	<b>464852</b>	<b>Total...</b>	<b>18,004.48</b>			
73828	Zep Manufacturing Co		121.81	Zep Acclaim Hand Soap cs	61-398-000-0000-6420	9007923014	T
	<b>Warrant #</b>	<b>464853</b>	<b>Total...</b>	<b>121.81</b>			
1914	Ziegler Inc		222.80	Oil Pressure Sensor/Seals 050103-340-000-0000-6563		IN000750522	N
	<b>Warrant #</b>	<b>464854</b>	<b>Total...</b>	<b>222.80</b>			
1919	Zumbrota Telephone Co		51.08	Tele 5671 Zta	03-350-000-0000-6201	104516	N
1919			47.36	Fax 4046 Zta	03-350-000-0000-6201	652291	N
1919			65.95	DSL 5671 Zta	03-350-000-0000-6209	104516	N
	<b>Warrant #</b>	<b>464855</b>	<b>Total...</b>	<b>164.39</b>			
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>204,347.03</b>	<b>171 Transactions</b>		

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
301	Advanced Business Systems, Inc	1,520.00		Post Mach Maint JUS 2022-23	01-001-000-0000-6304	99674 N
301		1,520.00		Post Mach Maint GOV 2022-23	01-001-000-0000-6304	99675 N
	<b>Warrant # 38068</b>	<b>Total... 3,040.00</b>				
12044	American Tower Corporation	575.00		Frontenac Twr Rent: 11/2022	01-211-000-0000-6342	409972095 N
	<b>Warrant # 38069</b>	<b>Total... 575.00</b>				
2371	Anderson Rock & Lime Inc	94.17		C5 Culvert Ext #12	03-310-000-0000-6507	47361 N
2371		300.59		C5 Shoulder #7	03-310-000-0000-6507	47361 N
2371		495.19		C5 Shoulder #50	03-310-000-0000-6507	47361 N
2371		209.20		C5 Shoulder #7	03-310-000-0000-6507	47427 N
2371		302.33		C5 Turkey Barn #1	03-320-000-0000-6508	47361 N
2371		405.53		C5 Vasa Lot	03-350-000-0000-6306	47427 N
	<b>Warrant # 38070</b>	<b>Total... 1,807.01</b>				
9090	Auto Value - Red Wing	21.96		Hydr Fittings Stock	03-340-000-0000-6420	134182922 N
9090		25.90		Straps for Stock	03-340-000-0000-6420	134182364 N
9090		15.98		Gear Oil 2013	03-340-000-0000-6561	134182326 N
9090		42.99		PTO Hub 1601	03-340-000-0000-6562	134182531 N
9090		42.99		PTO Yoke 1601	03-340-000-0000-6562	134182095 N
9090		35.98		U-Joints 1601	03-340-000-0000-6562	134182183 N
9090		54.90		Filters 1905	03-340-000-0000-6563	134182104 N
9090		29.98		Wheel Seals/Tail Lt Kit 9089	03-340-000-0000-6563	134182364 N
9090		25.98		Trailer Bearing Kits 9089	03-340-000-0000-6563	134182374 N
9090		12.99		Rtn Trlr Brng Kit 9089	03-340-000-0000-6563	134182931 N
9090		6.99		Rtn Wheel Seal 9089	03-340-000-0000-6563	134182931 N
9090		10.99		Tire Valve Extension 1801	03-340-000-0000-6575	134182261 N
	<b>Warrant # 38071</b>	<b>Total... 287.67</b>				
13220	Birmingham/Becky	90.63		Transp Mileage 10/6/22	01-121-140-0000-6220	N
	<b>Warrant # 38072</b>	<b>Total... 90.63</b>				
13221	Birmingham/Darel H.	95.00		Transp Mileage 10/4/22	01-121-140-0000-6220	N
	<b>Warrant # 38073</b>	<b>Total... 95.00</b>				
1226	Dakota Electric Association	9.17		St Lts #7	03-310-000-0000-6251	2-1366814 N
1226		20.17		St Lts #46	03-310-000-0000-6251	2-1366814 N
1226		9.18		St Lts #31	03-310-000-0000-6251	2-1366814 N
1226		9.17		St Lts #19	03-310-000-0000-6251	2-1366814 N
1226		79.44		St Lts #18	03-310-000-0000-6251	2-1366814 N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>38074</b>	<b>Total...</b>	<b>127.13</b>			
7543	Falk Collision Inc.		6,680.10	#2026 Hail Damage 7/23/22	01-201-000-0000-6303	7953	N
7543			38.00	ID #s Unit 7013	61-398-000-0000-6420	RO 7960	T
	<b>Warrant #</b>	<b>38075</b>	<b>Total...</b>	<b>6,718.10</b>			
22150	Grimsrud Publishing		70.13	PAC Mtg Ntc 11/2/22	01-127-128-0000-6242	10182	N
22150			83.52	Wan Landf Hrs Chng	61-397-000-0000-6241	10047	N
22150			58.96	HHW End of Season	61-399-192-0000-6241	10046	N
	<b>Warrant #</b>	<b>38076</b>	<b>Total...</b>	<b>212.61</b>			
10903	Harvey's Tire Service Inc.		628.00	Tire Rpr SC/Tube 1802	03-340-000-0000-6575	2819-31	N
	<b>Warrant #</b>	<b>38077</b>	<b>Total...</b>	<b>628.00</b>			
3972	Innovative Office Solutions, LLC		32.72	Legal Pad 9/22/22	01-255-000-0000-6405	IN3943487	N
3972			34.20	Calendars 9/28/22	01-255-000-0000-6405	IN3950195	N
	<b>Warrant #</b>	<b>38078</b>	<b>Total...</b>	<b>66.92</b>			
13230	Johnson Law RW LLC		2,350.00	Prof Svc 4-10/2022	01-011-000-0000-6271	25PR211955	N
	<b>Warrant #</b>	<b>38079</b>	<b>Total...</b>	<b>2,350.00</b>			
14097	McDonough/Michael		2,306.25	Prof Svc: Contract 10/2022	01-011-000-0000-6271	011	N
	<b>Warrant #</b>	<b>38080</b>	<b>Total...</b>	<b>2,306.25</b>			
15062	O'Rourke Media Group-MN LLC		60.00	Wan Landf Hrs Chng	61-397-000-0000-6241	342218	N
15062			60.00	HHW End of Season	61-399-192-0000-6241	342218	N
	<b>Warrant #</b>	<b>38081</b>	<b>Total...</b>	<b>120.00</b>			
7813	OSI Environmental, Inc.		75.00	Oil Disp 1000g - Rcy	61-398-192-0000-6839	20101099	N
7813			100.00	Filter Disposal - Rcy	61-398-192-0000-6839	20101135	N
7813			75.00	Oil Disp 300g - Wng	61-398-192-0000-6839	20101195	N
7813			250.00	Filter Disp - Wng	61-398-192-0000-6839	20101209	N
	<b>Warrant #</b>	<b>38082</b>	<b>Total...</b>	<b>500.00</b>			
5019	P Hanson Marketing		280.00	November 2022 Issue	01-121-120-0000-6241	307003	N
	<b>Warrant #</b>	<b>38083</b>	<b>Total...</b>	<b>280.00</b>			
5644	Red Wing Construction Co.		9,066.88	Final: GC Brd Rm thru 9/2/22	34-111-000-0000-6669	21-038	N
	<b>Warrant #</b>	<b>38084</b>	<b>Total...</b>	<b>9,066.88</b>			
7387	River Road Repair		67.06	Oil Change 2022 Ford 10/28/22	01-127-127-0000-6562	20161	N



# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant # 38085</b>	<b>Total...</b>	<b>67.06</b>				
3735	RR Brink Locking Systems, Inc.	3,544.00	Rpr 5 Locks 10/12/22	01-207-000-0000-6304	51980		N
	<b>Warrant # 38086</b>	<b>Total...</b>	<b>3,544.00</b>				
11982	Summit Food Service LLC	448.00	Inmate Laundry 10/1-10/7/22	01-207-000-0000-6366	INV2000155122		N
11982		4,509.87	Inmate Meals 10/1-10/7/22	01-207-000-0000-6463	INV2000155121		N
	<b>Warrant # 38087</b>	<b>Total...</b>	<b>4,957.87</b>				
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>	<b>36,840.13</b>	<b>50 Transactions</b>			
	<b>Final Total...</b>	<b>241,187.16</b>	<b>221 Transactions</b>				

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

Signed \_\_\_\_\_  
Director

PONCELET  
11/04/2022

12:34:16PM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



<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>
73	WFXX	464783	464855	11/04/2022	11/04/2022				
20	WFXX-ACH	38068	38087	11/04/2022	11/04/2022	3	2,491.88	17	34,348.25
	TOTAL								

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2022  
Pay Date 11/04/2022



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	175,902.71	County General Revenue	24,122.96		151,779.75	
3	23,167.22	County Road and Bridge	2,849.81		20,317.41	
15	3,941.35	County Ditch 1	-		3,941.35	
34	24,130.42	Capital Plan	9,066.88		15,063.54	
61	12,078.00	Waste Management Facilities	800.48		11,277.52	
81	1,967.46	Settlement Fund	-		1,967.46	
	241,187.16	TOTAL	36,840.13	TOTAL ACH	204,347.03	TOTAL NON-ACH