



Goodhue County
Health and Human Services

426 West Avenue
 (651) 385-3200 • Fax (651) 267-4882

REQUEST FOR BOARD ACTION

Requested Board Date:	September 17, 2024	Staff Lead:	Kayla Matter
Consent Agenda:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Attachments:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Action Requested:	Approve August 2024 HHS Warrant Registers		

BACKGROUND:

This is a summary of Goodhue County Health and Human Services Warrant Registers for: August 2024.

	Date of Warrant		Check No.	Series	Total Batch
IFS	August 2, 2024	ACH	45666	45483	\$ 9,911.98
IFS	August 2, 2024		474859	474887	\$ 19,800.84
IFS	August 9, 2024	ACH	45510	45526	\$ 78,347.08
IFS	August 9, 2024		474928	474968	\$ 81,457.12
IFS	August 16, 2024	ACH	45564	45588	\$ 19,538.13
IFS	August 16, 2024		475044	475090	\$ 15,171.36
IFS	August 23, 2024	ACH	45634	45667	\$ 20,486.16
IFS	August 23, 2024		475161	475199	\$ 39,842.86
IFS	August 30, 2024	ACH	45798	45828	\$ 98,624.79
IFS	August 30, 2024		475346	475403	\$ 44,516.73
SSIS	August 30, 2024	ACH	45686	45715	\$ 365,461.00
SSIS	August 30, 2024		475271	475309	\$ 130,405.23
IFS	August 30, 2024	ACH	45716	45960	\$ 4,083.79
IFS	August 30, 2024		475346	475403	\$ 44,513.73
				Total	\$ 972,160.80

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

Promote, Strengthen and Protect the Health
 of Individuals, Families and Communities!

Equal Opportunity Employer
www.co.goodhue.mn.us/HHS



