

**GOODHUE COUNTY
HEALTH & HUMAN SERVICES (GCHHS)**



REQUEST FOR BOARD ACTION

Requested Board Date:	January 16, 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 December 2023 HHS Warrant Registers		

BACKGROUND:

This is a summary of Goodhue County Health and Human Services Warrant Registers for: December 2023.

	Date of Warrant		Check No.			Total Batch
			Series			
IFS	December 1, 2023	ACH	41949	41996	\$	12,573.01
IFS	December 1, 2023		471070	471155	\$	33,107.18
IFS	December 8, 2023	ACH	42023	42047	\$	79,946.18
IFS	December 8, 2023		471223	471275	\$	50,468.84
IFS	December 14, 2023	ACH	42048	42067	\$	5,924.64
IFS	December 14, 2023		471276	471311	\$	23,497.32
IFS	December 21, 2023	ACH	42142	42164	\$	131,815.23
IFS	December 21, 2023		471410	471449	\$	30,485.62
IFS	December 29, 2023	ACH	42224	42252	\$	6,783.64
IFS	December 29, 2023		471495	471544	\$	16,834.45
SSIS	December 29, 2023	ACH	42165	42188	\$	61,747.08
SSIS	December 29, 2023		471450	471484	\$	136,971.55
IFS	December 29, 2023	ACH	42189	42223	\$	4,293.26
IFS	December 29, 2023		471485	471494	\$	15,626.41
Total					\$	610,074.41

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

