

Goodhue County Health and Human Services

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

REQUEST FOR BOARD ACTION

Requested Board Date:	February 20, 2024	Staff Lead:	Kayla Matter		
Consent Agenda:	□Yes ⊠ No	Attachments:	☐ Yes ⊠ No		
Action Requested:	Approve January 2024 HHS Warrant Registers				

BACKGROUND:

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

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			Check No.		
	Date of Warrant		Series		Total Batch
IFS	January 5, 2024	ACH	42317	42333	\$47 <i>,</i> 787.06
IFS	January 5, 2024		471670	471715	\$46,691.37
IFS	January 12, 2024	ACH	42538	42394	\$40,662.31
IFS	January 12, 2024		471749	471811	\$107,694.54
IFS	January 19, 2024	ACH	42410	42421	\$17,799.56
IFS	January 19, 2024		471846	471876	\$115,717.35
IFS	January 26, 2024	ACH	42574	4210	\$18,619.91
IFS	January 26, 2024		471984	472035	\$38,132.92
SSIS	January 26, 2024	ACH	42466	42488	\$64,299.18
SSIS	January 26, 2024		471880	471915	\$166,450.02
IFS	January 26, 2024	ACH	42489	42526	\$5 <i>,</i> 565.40
IFS	January 26, 2024		471916	471931	\$23,329.45
				Total	\$692,749.07

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

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



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