



Goodhue County
Health and Human Services

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

REQUEST FOR BOARD ACTION

| | | | |
|------------------------------|--|---------------------|--|
| Requested Board Date: | April 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 March 2024 HHS Warrant Registers | | |

BACKGROUND:

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

| | Date of Warrant | | Check No. Series | | Total Batch |
|------|-----------------|-----|---------------------|--------|---------------------|
| IFS | March 1, 2024 | ACH | 43940 | 43952 | \$13,500.62 |
| IFS | March 1, 2024 | | 472506 | 472545 | \$38,093.03 |
| IFS | March 8, 2024 | ACH | 43953 | 43969 | \$98,189.08 |
| IFS | March 8, 2024 | | 472546 | 472581 | \$41,775.42 |
| IFS | March 15, 2024 | ACH | 44017 | 44035 | \$8,717.68 |
| IFS | March 15, 2024 | | 472731 | 472762 | \$83,397.72 |
| IFS | March 22, 2024 | ACH | 44060 | 44084 | \$10,879.87 |
| IFS | March 22, 2024 | | 472827 | 472876 | \$28,671.14 |
| IFS | March 29, 2024 | ACH | 44144 | 44177 | \$37,215.42 |
| IFS | March 29, 2024 | | 472922 | 472968 | \$52,590.73 |
| SSIS | March 29, 2024 | ACH | 44085 | 44105 | \$61,323.74 |
| SSIS | March 29, 2024 | | 472877 | 472912 | \$195,125.71 |
| IFS | March 29, 2024 | ACH | 44106 | 44143 | \$5,666.00 |
| IFS | March 29, 2024 | | 472913 | 472921 | \$49,574.45 |
| | | | | total | <u>\$724,720.61</u> |

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented

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 of Individuals, Families and Communities!
 Equal Opportunity Employer
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