



Goodhue County
Health and Human Services

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

REQUEST FOR BOARD ACTION

Requested Board Date:	March 19, 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 February 2024 HHS Warrant Registers		

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

	Date of Warrant		Check No. Series		Total Batch
IFS	February 2, 2024	ACH	42317	42333	\$47,797.06
IFS	February 2, 2024		471670	471715	\$46,691.37
IFS	February 9, 2024	ACH	42358	42394	\$40,662.31
IFS	February 9, 2024		471749	471811	\$107,694.54
IFS	February 16, 2024	ACH	4210	42421	\$17,799.56
IFS	February 16, 2024		471846	471876	\$115,717.35
IFS	February 23, 2024	ACH	42574	42610	\$18,619.91
IFS	February 23, 2024		471984	472035	\$38,132.92
SSIS	February 23, 2024	ACH	43754	43774	\$355,243.50
SSIS	February 23, 2024		472292	472325	\$140,183.10
IFS	February 23, 2024	ACH	42489	42526	\$5,565.40
IFS	February 23, 2024		471916	471931	\$23,329.45
				Total	<u>\$907,140.93</u>

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

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

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www.co.goodhue.mn.us/HHS

