



Goodhue County
Health and Human Services

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

REQUEST FOR BOARD ACTION

Requested Board Date:	August 20, 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 July 2024 HHS Warrant Registers		

BACKGROUND:

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

	Date of Warrant		Check No. Series		Total Batch
IFS	July 3, 2024	ACH	45194	45203	\$77,375.34
IFS	July 3, 2024		474426	474448	\$70,665.93
IFS	July 12, 2024	ACH	45213	45248	\$42,969.18
IFS	July 12, 2024		474467	474530	\$86,113.27
IFS	July 19, 2024	ACH	45282	45304	\$44,247.31
IFS	July 19, 2024		474611	47468	\$57,497.44
IFS	July 26, 2024	ACH	45431	45465	\$12,702.77
IFS	July 26, 2024		474802	474858	\$13,502.47
SSIS	July 26, 2024	ACH	45320	45346	\$69,191.37
SSIS	July 26, 2024		474700	474746	\$195,595.86
IFS	July 26, 2024	ACH	45347	45384	\$4,992.35
IFS	July 26, 2024		474747	474762	\$25,703.80
total					<u>\$700,557.09</u>

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



