

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:	□Yes ⊠ No	Attachments:	☐ Yes ⊠ No		
Action Requested:	Approve June 2024 HHS Warrant Registers				

BACKGROUND:

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

			Check No.		
	Date of Warrant		Series		Total Batch
IFS	June 7, 2024	ACH	40111	40120	\$2,687.80
IFS	June 7, 2024		468229	468252	\$10,534.68
IFS	June 14, 2024	ACH	44932	44948	\$5,860.56
IFS	June 14, 2024		474120	474156	\$29,787.80
IFS	June 21, 2024	ACH	44949	44976	\$13,143.01
IFS	June 21, 2024		474157	474194	\$88,412.17
IFS	June 28, 2024	ACH	45071	45102	\$10,915.96
IFS	June 28, 2024		474296	474358	\$130,732.99
SSIS	June 28, 2024	ACH	45003	45028	\$58,795.48
SSIS	June 28, 2024		474245	474288	\$166,252.62
IFS	June 28, 2024	ACH	45029	45070	\$22,595.46
IFS	June 28, 2024		474289	474295	\$140,127.25
				Total	\$679,845.78

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

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



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