



Goodhue County
Health and Human Services

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

REQUEST FOR BOARD ACTION

Requested Board Date:	June 18, 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 May 2024 HHS Warrant Registers		

BACKGROUND:

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

	Date of Warrant		Check No. Series		Total Batch
IFS	May 3, 2024	ACH	44512	44531	\$54,060.56
IFS	May 3, 2024		473469	473508	\$25,079.87
IFS	May 10, 2024	ACH	44561	44573	\$27,127.99
IFS	May 10, 2024		473576	473614	\$74,706.53
IFS	May 17, 2024	ACH	44593	44620	\$24,400.97
IFS	May 17, 2024		473659	473699	\$94,925.98
IFS	May 24, 2024	ACH	44633	44668	\$148,751.94
IFS	May 24, 2024		473709	473765	\$45,438.95
IFS	May 31, 2024	ACH	44769	44802	\$24,833.48
IFS	May 31, 2024		473882	473942	\$22,435.61
SSIS	May 31, 2024	ACH	44695	44719	\$59,592.18
SSIS	May 31, 2024		473832	473873	\$144,593.59
IFS	May 31, 2024	ACH	44720	44768	\$8,420.15
IFS	May 31, 2024		473874	473881	\$4,792.97
total					<u>\$759,160.77</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

