

**GOODHUE COUNTY  
HEALTH & HUMAN SERVICES (GCHHS)**



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	January 19, 2023	<b>Staff Lead:</b>	Kayla Matter
<b>Consent Agenda:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Attachments:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Action Requested:</b>	Approve December 2022 HHS Warrant Registers		

**BACKGROUND:**

This is a summary of Goodhue County Health and Human Services Warrant Registers for: December 2022.

	Date of Warrant		Check No.			Total Batch
			Series			
IFS	December 2, 2022	ACH	38345	38362	\$	54,232.52
IFS	December 2, 2022		465220	465262	\$	23,128.91
IFS	December 9, 2022	ACH	38391	38404	\$	102,523.26
IFS	December 9, 2022		465310	465351	\$	47,245.75
IFS	December 16, 2022	ACH	38431	38449	\$	6,750.12
IFS	December 16, 2022		465434	465471	\$	23,497.32
IFS	December 21, 2022	ACH	38471	38482	\$	113,285.28
IFS	December 21, 2022		465527	465568	\$	101,226.57
IFS	December 27, 2022		465598	465599	\$	66.50
IFS	December 30, 2022		465711	465721	\$	9,598.80
SSIS	December 30, 2022	ACH	38494	38516	\$	68,111.06
SSIS	December 30, 2022		465600	465648	\$	218,894.38
IFS	December 30, 2022	ACH	38517	38589	\$	22,454.74
IFS	December 30, 2022		465649	465710	\$	69,509.03
					<b>Total</b>	<b>\$ 860,524.24</b>

**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](http://www.co.goodhue.mn.us/HHS)

