

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



REQUEST FOR BOARD ACTION

Requested Board Date:	February 21, 2023	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 January 2023 HHS Warrant Registers		

BACKGROUND:

This is a summary of Goodhue County Health and Human Services Warrant Registers for: January 2023.

		Date of Warrant		Check No.		Total Batch
				Series		
IFS	January 6, 2023	ACH	38641	38656		\$37,292.36
IFS	January 6, 2023		465791	465289		\$23,705.96
IFS	January 13, 2023	ACH	38669	38675		\$5,350.65
IFS	January 13, 2023		465871	465887		\$51,973.91
IFS	January 20, 2023	ACH	38697	38705		\$2,033.21
IFS	January 20, 2023		465945	465970		\$18,243.60
IFS	January 27, 2023	ACH	38870	38905		\$7,668.72
IFS	January 27, 2023		466127	466194		\$28,273.18
SSIS	January 27, 2023	ACH	38757	38778		\$78,656.38
SSIS	January 27, 2023		466023	466066		\$154,287.53
IFS	January 27, 2023	ACH	38779	38821		\$16,226.00
IFS	January 27, 2023		466067	466074		\$354,668.79
					Total	\$778,380.29

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

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