

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



REQUEST FOR BOARD ACTION

Requested Board Date:	March 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 February 2023 HHS Warrant Registers		

BACKGROUND:

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

		Date of Warrant		Check No.		Total Batch
				Series		
IFS	February 3, 2023	ACH	38906	38920		\$27,330.92
IFS	February 3, 2023		466195	466228		\$32,420.21
IFS	February 10, 2023	ACH	38951	38966		\$65,507.18
IFS	February 10, 2023		466294	466340		\$84,056.37
IFS	February 17, 2023	ACH	39047	39967		\$18,745.41
IFS	February 17, 2023		466500	466531		\$52,069.13
IFS	February 24, 2023	ACH	39068	39104		\$9,781.11
IFS	February 24, 2023		466532	466604		\$33,807.39
SSIS	February 28, 2023	ACH	39184	39207		\$329,129.18
SSIS	February 28, 2023		466645	466691		\$218,071.91
IFS	February 28, 2023	ACH	39138	39183		\$16,252.38
IFS	February 28, 2023		466634	466644		\$19,969.74
					Total	<u>\$907,140.93</u>

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

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