

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



REQUEST FOR BOARD ACTION

Requested Board Date:	April 18, 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 March 2023 HHS Warrant Registers		

BACKGROUND:

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

	Date of Warrant		Check No.		Total Batch
			Series		
IFS	March 3, 2023	ACH	39208	39216	\$3,734.13
IFS	March 3, 2023		466692	466725	\$32,034.16
IFS	March 10, 2023	ACH	39238	39259	\$65,561.00
IFS	March 10, 2023		466772	466817	\$23,894.48
IFS	March 17, 2023	ACH	39295	39311	\$5,478.35
IFS	March 17, 2023		466882	466919	\$46,947.61
IFS	March 24, 2021	ACH	39329	39343	\$18,839.99
IFS	March 24, 2021		466967	467007	\$28,806.09
IFS	March 31, 2023	ACH	39435	39465	\$6,405.82
IFS	March 31, 2023		467090	467150	\$32,526.16
SSIS	March 31, 2023	ACH	39366	39387	\$53,902.84
SSIS	March 31, 2023		467040	467082	\$162,949.08
IFS	March 31, 2023	ACH	39388	39434	\$8,382.22
IFS	March 31, 2023		467083	467089	\$4,798.62
				total	<u>\$494,260.55</u>

RECOMMENDATION: Goodhue County HHS Recommends Approval as Presented.

Promote, Strengthen and Protect the Health
of Individuals, Families and Communities!
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www.co.goodhue.mn.us/HHS

