

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



REQUEST FOR BOARD ACTION

Requested Board Date:	September 16, 2025	Staff Lead:	Katie Elias
Consent Agenda:	☐ Yes ☒ No	Attachments:	☐ Yes ☒ No
Action Requested:	Approve August 2025 HHS Warrant Registers		

BACKGROUND:

This is a summary of Goodhue County Health and Human Services Warrant Registers for: August 2025.

Date of Warrant			Check No. Series		Total Batch	
IFS	August 1, 2025	ACH	49086	49099	\$	7,339.71
IFS	August 1, 2025		480068	480099	\$	65,822.14
IFS	August 8, 2025	ACH	49100	49113	\$	6,167.56
IFS	August 8, 2025		480100	480141	\$	31,670.94
IFS	August 15, 2025	ACH	49166	49185	\$	35,553.32
IFS	August 15, 2025		480257	480284	\$	9,360.26
IFS	August 22, 2025	ACH	49186	49196	\$	43,313.83
IFS	August 22, 2025		480285	480311	\$	26,738.51
IFS	August 29, 2025	ACH	49293	49312	\$	6,009.54
IFS	August 29, 2025		480398	480446	\$	18,049.12
SSIS	August 29, 2025	ACH	49216	49242	\$	379,240.88
SSIS	August 29, 2025		480359	480391	\$	164,752.66
IFS	August 29, 2025	ACH	45716	45960	\$	4,083.79
IFS	August 29, 2025		475346	475403	\$	44,513.73
Total					\$	842,615.99

RECOMMENDATION: GCHHS Department recommends approval as requested.