

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



REQUEST FOR BOARD ACTION

Requested Board Date:	November 18, 2025	Staff Lead:	Katie Elias
Consent Agenda:	☐ Yes ☒ No	Attachments:	☐ Yes ☒ No
Action Requested:	Approve October 2025 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant			Check No. Series		Total Batch
IFS	October 3, 2025	ACH	49672	49686	\$12,097.86
IFS	October 3, 2025		480825	480857	\$39,601.26
IFS	October 10, 2025	ACH	49739	49773	\$135,225.26
IFS	October 10, 2025		480951	480987	\$54,947.77
IFS	October 17, 2025	ACH	49774	49786	\$72,437.50
IFS	October 17, 2025		480988	481009	\$11,148.89
IFS	October 27, 2025	ACH	46318	46341	\$5,151.56
IFS	October 27, 2025		476063	476104	\$13,510.07
IFS	October 31, 2025	ACH	49844	49865	\$18,154.74
IFS	October 31, 2025		481100	481136	\$24,981.85
SSIS	October 31, 2025	ACH	49866	49898	\$84,388.74
SSIS	October 31, 2025		481137	481161	\$105,038.49
IFS	October 31, 2025	ACH	49899	49955	\$7,381.74
IFS	October 31, 2025		481162	481166	\$3,409.01
Total					<u>\$587,474.74</u>

RECOMMENDATION: GCHHS Department recommends approval as requested.