

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	January 1, 2025	<b>Staff Lead:</b>	Kayla Matter
<b>Consent Agenda:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Attachments:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Action Requested:</b>	Approve December 2024 HHS Warrant Registers		

**BACKGROUND:**

This is a summary of Goodhue County Health and Human Services Warrant Registers for: December 2024

	Date of Warrant		Check No.			Total Batch
			Series			
IFS	December 6, 2024	ACH	47766	46808	\$	92,602.83
IFS	December 6, 2024		476734	476804	\$	47,925.35
IFS	December 13, 2024	ACH	46809	46916	\$	1,338.66
IFS	December 13, 2024		476805	76837	\$	73,529.94
SSIS	December 20, 2024	ACH	26838	26861	\$	64,961.76
SSIS	December 20, 2024		475897	476935	\$	236,255.10
IFS	December 20, 2024	ACH	26812	26912	\$	48,623.10
IFS	December 20, 2024		476936	476945	\$	54,619.50
IFS	December 31, 2024	ACH	46838	46845	\$	119,445.90
IFS	December 31, 2024		477042	477055	\$	10,175.82
					Total	<u>\$ 749,477.96</u>

**RECOMMENDATION:** GCHHS Department recommends approval as requested.