

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



REQUEST FOR BOARD ACTION

Requested Board Date:	January 20, 2026	Staff Lead:	Katie Elias
Consent Agenda:	☐ Yes ☒ No	Attachments:	☐ Yes ☒ No
Action Requested:	Approve December 2025 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant			Check No.		Total Batch	
			Series			
IFS	December 5, 2025	ACH	50464	50483	\$	25,592.27
IFS	December 5, 2025		481646	481678	\$	17,891.86
IFS	December 12, 2025	ACH	50509	50527	\$	115,762.91
IFS	December 12, 2025		481717	481729	\$	32,836.65
IFS	December 19, 2025	ACH	50559	50588	\$	27,255.60
IFS	December 19, 2025		481783	481809	\$	34,879.04
IFS	December 31, 2025	ACH	50687	50736	\$	13,203.48
IFS	December 31, 2025		481840	481878	\$	14,418.21
SSIS	December 31, 2025	ACH	50589	50622	\$	112,537.49
SSIS	December 31, 2025		481810	481830	\$	93,368.41
IFS	December 31, 2025	ACH	50623	50686	\$	178,330.69
IFS	December 31, 2025		481831	481839	\$	19,370.88
Total					\$	685,447.49

RECOMMENDATION: GCHHS Department recommends approval as requested.