GOODHUE COUNTY HEALTH & HUMAN SERVICES (GCHHS)



REQUEST FOR BOARD ACTION

Requested Board Date:	March 18, 2025	Staff Lead:	Kayla Matter		
Consent Agenda:	□Yes ⊠ No	Attachments:	☐ Yes ⊠ No		
Action Requested:	Approve February 2025 HHS Warrant Registers				

BACKGROUND:

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

	Date of Warrant		Check No. Series	Total Batch	
IFS	February 7, 2025	ACH	47283	47292	\$30,042.20
IFS	February 7, 2025		477594	477625	\$88,371.61
IFS	February 14, 2025	ACH	47293	47303	\$2,552.70
IFS	February 14, 2025		477626	477638	\$71,755.71
IFS	February 21, 2025	ACH	47324	47338	\$53,294.01
IFS	February 21, 2025		477701	477722	\$18,348.21
IFS	February 28, 2025	ACH	47430	47464	\$25,846.96
IFS	February 28, 2025		477806	477860	\$17,125.40
SSIS	February 28, 2025	ACH	47359	47383	\$62,122.48
SSIS	February 28, 2025		477760	477760	\$205,129.45
IFS	February 28, 2025	ACH	47384	47429	\$4,457.56
IFS	February 28, 2025		477796	477805	\$80,427.04
				Total	\$659,473.33

RECOMMENDATION: GCHHS Department recommends approval as requested.