

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



**REQUEST FOR BOARD ACTION**

|                              |  |                     |  |
|------------------------------|--|---------------------|--|
| <b>Requested Board Date:</b> | February 18, 2025  | <b>Staff Lead:</b>  | Kayla Matter   |
| <b>Consent Agenda:</b>       | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | <b>Attachments:</b> | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |
| <b>Action Requested:</b>     | Approve January 2025 HHS Warrant Registers                             |                     |  |

**BACKGROUND:**

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

| Date of Warrant |                  | Check No. |        |        | Total Batch  |
|-----------------|------------------|-----------|--------|--------|--------------|
|                 |                  |           | Series |        |              |
| IFS             | January 3, 2025  | ACH       | 46904  | 46921  | \$63,990.71  |
| IFS             | January 3, 2025  |           | 477141 | 477161 | \$12,298.77  |
| IFS             | January 10, 2025 | ACH       | 46943  | 46971  | \$8,991.74   |
| IFS             | January 10, 2025 |           | 477221 | 477267 | \$58,842.25  |
| IFS             | January 17, 2025 | ACH       | 46972  | 46980  | \$3,049.34   |
| IFS             | January 17, 2025 |           | 477268 | 477280 | \$3,636.41   |
| IFS             | January 24, 2025 | ACH       | 47071  | 47088  | \$15,427.68  |
| IFS             | January 24, 2025 |           | 477367 | 477367 | \$28,568.64  |
| IFS             | January 31, 2025 | ACH       | 47172  | 47193  | \$10,764.65  |
| IFS             | January 31, 2025 |           | 477455 | 477497 | \$50,268.30  |
| SSIS            | January 31, 2025 | ACH       | 47145  | 47171  | \$354,079.58 |
| SSIS            | January 31, 2025 |           | 477415 | 477454 | \$211,982.45 |
| IFS             | January 31, 2025 | ACH       | 47089  | 47144  | \$16,510.88  |
| IFS             | January 31, 2025 |           | 477404 | 477414 | \$154,238.91 |
| Total           |                  |           |        |        | \$992,650.31 |

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