

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



REQUEST FOR BOARD ACTION

Requested Board Date:	February 17, 2026	Staff Lead:	Katie Elias
Consent Agenda:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Attachments:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Action Requested:	Approve January 2026 HHS Warrant Registers		

BACKGROUND:

This is a summary of Goodhue County Health and Human Services Warrant Registers for: January 2026

Date of Warrant			Check No. Series		Total Batch
IFS	January 9, 2026	ACH	50835	50859	\$21,109.79
IFS	January 9, 2026		481991	482026	\$64,746.02
IFS	January 16, 2026	ACH	50860	50902	\$29,166.30
IFS	January 16, 2026		482027	482057	\$19,200.76
IFS	January 23, 2026	ACH	50988	51005	\$14,668.85
IFS	January 23, 2026		482155	482169	\$16,348.10
IFS	January 30, 2026	ACH	51057	51103	\$343,559.02
IFS	January 30, 2026		482206	482235	\$49,615.98
SSIS	January 30, 2026	ACH	51159	51193	\$124,749.84
SSIS	January 30, 2026		482244	482266	\$147,417.16
IFS	January 30, 2026	ACH	51104	51158	\$10,603.00
IFS	January 30, 2026		482236	482243	\$10,573.88
Total					<u>\$851,758.70</u>

RECOMMENDATION: GCHHS Department recommends approval as requested.