

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	June 17, 2025	<b>Staff Lead:</b>	Katie Elias
<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 May 2025 HHS Warrant Registers		

**BACKGROUND:**

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

Date of Warrant			Check No. Series		Total Batch
IFS	May 2, 2025	ACH	48100	48117	\$6,066.08
IFS	May 2, 2025		478724	478754	\$28,607.52
IFS	May 9, 2025	ACH	48137	48149	\$25,350.86
IFS	May 9, 2025		478787	478822	\$33,529.65
IFS	May 16, 2025	ACH	48179	48202	\$14,622.87
IFS	May 16, 2025		478874	478905	\$15,154.68
IFS	May 23, 2025	ACH	48241	48260	\$72,138.79
IFS	May 23, 2025		479001	479027	\$63,393.12
IFS	May 30, 2025	ACH	48411	48428	\$2,922.68
IFS	May 30, 2025		479130	479182	\$19,612.97
SSIS	May 30, 2025	ACH	48334	48360	\$64,643.71
SSIS	May 30, 2025		479044	479077	\$168,572.43
IFS	May 30, 2025	ACH	48273	48333	\$100,736.58
IFS	May 30, 2025		479028	479043	\$38,705.03
total					<u>\$654,056.97</u>

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