

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



REQUEST FOR BOARD ACTION

Requested Board Date:	June 16, 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 May 2026 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant		Check No. Series			Total Batch
IFS	May 1, 2026	ACH	52209	52244	\$54,247.27
IFS	May 1, 2026		483233	483262	\$28,043.32
IFS	May 8, 2026	ACH	52245	52262	\$28,385.84
IFS	May 8, 2026		483263	483282	\$96,703.98
IFS	May 15, 2026	ACH	52324	52353	\$11,322.55
IFS	May 15, 2026		483379	483398	\$15,507.35
IFS	May 22, 2026	ACH	52354	52358	\$6,659.20
IFS	May 22, 2026		483399	483413	\$30,072.49
IFS	May 29, 2026	ACH	52548	52612	\$21,908.41
IFS	May 29, 2026		483557	483603	\$24,238.38
SSIS	May 29, 2026	ACH	52403	52439	\$251,969.43
SSIS	May 29, 2026		483468	483488	\$127,419.29
IFS	May 29, 2026	ACH	52440	52495	\$8,065.19
IFS	May 29, 2026		483489	483494	\$14,555.80
total					<u>\$719,098.50</u>

RECOMMENDATION: GCHHS Department recommends approval as requested.