

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



REQUEST FOR BOARD ACTION

Requested Board Date:	October 21, 2025	Staff Lead:	Katie Elias
Consent Agenda:	☐ Yes ☒ No	Attachments:	☐ Yes ☒ No
Action Requested:	Approve September 2025 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant			Check No. Series		Total Batch
IFS	September 5, 2025	ACH	49377	49391	\$ 26,626.59
IFS	September 5, 2025		480528	480561	\$ 15,682.71
IFS	September 12, 2025	ACH	49392	49408	\$ 5,674.38
IFS	September 12, 2025		480562	480583	\$ 15,404.09
IFS	September 19, 2025	ACH	49473	49484	\$ 45,759.62
IFS	September 19, 2025		480679	480706	\$ 68,734.22
IFS	September 26, 2025	ACH	49576	49614	\$ 179,615.87
IFS	September 26, 2025		480744	480789	\$ 11,615.44
SSIS	September 26, 2025	ACH	49485	49520	\$ 104,339.83
SSIS	September 26, 2025		480707	480732	\$ 147,392.55
IFS	September 26, 2025	ACH	49521	49575	\$ 12,832.53
IFS	September 26, 2025		480733	480743	\$ 11,310.97
Total					<u><u>\$644,988.80</u></u>

RECOMMENDATION: GCHHS Department recommends approval as requested.