

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



REQUEST FOR BOARD ACTION

Requested Board Date:	August 19, 2025	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 July 2025 HHS Warrant Registers		

BACKGROUND:

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

			Check No.		
Date of Warrant			Series		Total Batch
IFS	July 3, 2025	ACH	48754	48769	\$5,778.29
IFS	July 3, 2025		479600	479641	\$27,702.85
IFS	July 11, 2025	ACH	48790	48823	\$17,421.13
IFS	July 11, 2025		479682	479727	\$51,458.57
IFS	July 18, 2025	ACH	48856	48872	\$92,586.61
IFS	July 18, 2025		479793	479823	\$33,234.03
IFS	July 25, 2025	ACH	48973	49010	\$11,789.79
IFS	July 25, 2025		479925	479988	\$25,249.36
SSIS	July 25, 2025	ACH	48899	48927	\$59,272.81
SSIS	July 25, 2025		479877	479915	\$163,356.91
IFS	July 25, 2025	ACH	48928	48972	\$5,683.55
IFS	July 25, 2025		479916	479924	\$8,978.54
total					<u>\$502,512.44</u>

RECOMMENDATION: GCHHS Department recommends approval as requested.