

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



REQUEST FOR BOARD ACTION

Requested Board Date:	August 18, 2026	Staff Lead:	Katie Elias
Consent Agenda:	☐ Yes ☒ No	Attachments:	☐ Yes ☒ No
Action Requested:	Approve July 2026 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant			Check No. Series		Total Batch
IFS	July 3, 2026	ACH	52994	53013	\$22,056.43
IFS	July 3, 2026		483981	484003	\$19,030.37
IFS	July 10, 2026	ACH	45213	45248	\$42,969.18
IFS	July 10, 2026		474467	474530	\$86,113.27
IFS	July 17, 2026	ACH	45282	45304	\$44,247.31
IFS	July 17, 2026		474611	47468	\$57,497.44
IFS	July 24, 2026	ACH	45431	45465	\$12,702.77
IFS	July 24, 2026		474802	474858	\$13,502.47
IFS	July 31, 2026	ACH	45431	45465	\$12,702.77
IFS	July 31, 2026		474802	474858	\$13,502.47
SSIS	July 31, 2026	ACH	53169	53207	\$193,411.01
SSIS	July 31, 2026		484223	484249	\$111,499.77
IFS	July 31, 2026	ACH	45347	45384	\$4,992.35
IFS	July 31, 2026		474747	474762	\$25,703.80
total					<u>\$659,931.41</u>

RECOMMENDATION: GCHHS Department recommends approval as requested.