

**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 June 2025 HHS Warrant Registers		

BACKGROUND:

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

Date of Warrant			Check No. Series		Total Batch
IFS	June 6, 2025	ACH	48477	48491	\$7,084.29
IFS	June 6, 2025		479242	479284	\$38,713.89
IFS	June 13, 2025	ACH	48492	48504	\$110,438.68
IFS	June 13, 2025		479285	479314	\$67,704.76
IFS	June 20, 2025	ACH	48531	48544	\$5,029.42
IFS	June 20, 2025		479366	479387	\$17,297.76
IFS	June 27, 2025	ACH	48639	48663	\$7,249.49
IFS	June 27, 2025		479486	479533	\$21,347.77
SSIS	June 27, 2025	ACH	48566	48591	\$66,209.08
SSIS	June 27, 2025		479442	479471	\$135,083.39
IFS	June 27, 2025	ACH	48592	48638	\$26,230.59
IFS	June 27, 2025		479472	479485	\$40,802.60
				Total	\$543,191.72

RECOMMENDATION: GCHHS Department recommends approval as requested.