

MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES
 114 N Holcombe Ave, Suite 250, Litchfield MN 55355
 INVOICE PAYMENTS Acct #000991730

Date Uploaded to CDS:
 February 3, 2021

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
3-Feb Office of the State Auditor	Suite 500, 525 Park St	St. Paul	MN	55103	\$ 19,678.50	70897	100	Local Public Health Grant	6265	Professional Services	Professional Services
3-Feb Conway Deuth Schmiessing, PLLP	820 Sibley Ave N	Litchfield	MN	55355	\$ 2,073.60	283443	100	Local Public Health Grant	6265	Professional Services	Accounting Services
3-Feb Minnesota Counties Intergovernmental Trust	100 Empire Dr, Suite 100	St. Paul	MN	55103	\$ 9,298.00	Jan-21	100	Local Public Health Grant	6350	Other Charges & Services	Other Charges & Services
3-Feb Vivid Image, Inc	897 Hwy 15 S	Hutchinson	MN	55350	\$ 35.00	16897	230	SHIP-Community	6265	Professional Services	Website Domain

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Date Uploaded to CDS:
 February 4, 2021

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 188.96	26341964	234	WIC Peer Grant	6264	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 88.96	26341965	234	WIC Peer Grant	6264	Professional Services	WIC Peer Payroll

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Date Uploaded to CDS:
 February 11, 2021

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 193.61	26354539	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 213.35	26354538	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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Date Uploaded to CDS:
 February 17, 2021

	Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
17-Feb	A&T Diehn Enterprises, LLC	21092 451st Ave	Arlington	MN	55307	\$ 800.00	Feb-21	237	Suicide Prevention Grant	6265	Professional Services	Professional Services
17-Feb	Coborns Pharmacy Conway Deuth Schmiesing, PLLP	2211 11th St E 820 Sibley Ave N	Glencoe Litchfield	MN MN	55336 55355	\$ 23.42 \$ 4,414.90	Feb-21 284325	206 100	FPSP Local Public Health Grant	6439 6265	Prescriptions Professional Services	Prescription Professional Services
17-Feb	Reliance Standard Life Ins Co	PO Box 82510	Lincoln	NE	68501-2510	\$ (1,549.76)	Feb-21					Dental, Life & Disability
17-Feb	Vivid Image, Inc	897 Hwy 15 S	Hutchinson	MN	55350	\$ 100.00	16903	304	Influenza Grant	6203	Communications	Social Media Ad

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Date Uploaded to CDS:
 February 18, 2021

18-Feb	Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
18-Feb	Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 134.10	26368780	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
18-Feb	Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 177.91	26368781	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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Date Uploaded to CDS:
 February 25, 2021

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 274.29	26382614	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 162.21	26382615	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll