

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

Date Uploaded to CDS:
 March 31, 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
2B Continued	PO Box 24	Glencoe	MN	55336	\$ 3,400.00	Mar-21	237	Suicide Prevention Grant	6265	Professional Services	Professional Services
City of Hutchinson	111 Hassan St SE	Hutchinson	MN	55350	\$ 50.00	44559	104	CRABC	6353	Meeting Expense	Shelter Rental
Julie KloECKl	844 1st Ave	Gibbon	MN	55335	\$ 20.40	Feb-21	303	Covid-19	6336	Meals/Lodging/Parking & Misc.	Vac Clinic
Meekeer County Public Health	114 N Holcombe Ave, Suite 250	Litchfield	MN	55355	\$ 2,832.50	Feb-21	100	Local Public Health Grant	6265	Professional Services	Professional Services
Reliance Standard Life Ins Co	PO Box 82510	Lincoln	NE	68501-2510	\$ 32.95						Dental, Life & Disability

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Date Uploaded to CDS:
 March 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	\$ 225.53	26440600	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 222.88	26440601	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

25-Mar

25-Mar

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Date Uploaded to CDS:
 March 18, 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	\$ 146.31	26426620	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 83.73	26426621	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

18-Mar

18-Mar

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Date Uploaded to CDS:
 March 17, 2021

17-Mar	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-Mar	Conway Deuth Schmieising, PLLP	820 Sibley Ave N	Litchfield	MIN	55355	\$ (707.00)	286039	100	Local Public Health Grant	6265	Professional Services	Professional Services
17-Mar	Great Kids, Inc	100 N 72nd Ave	Wausau	WI	54401	\$ 1,000.00	16625	212	Project Harmony Grant	6245	Dues & Registrations Fees	Seminar
17-Mar	Joanne Moze, LLC	4351 Harriet Ave	Minneapolis	MIN	55409	\$ 967.50	129	230	SHIP-Community	6265	Professional Services	Professional Services
17-Mar	Joanne Moze, LLC	4351 Harriet Ave	Minneapolis	MIN	55409	\$ 1,395.00	129	100	Local Public Health Grant	6265	Professional Services	Professional Services
17-Mar	Meeker County Public Health	114 N Holcombe Ave, Suite 250	Litchfield	MIN	55355	\$ 2,370.00	Dec-20	100	Local Public Health Grant	6265	Professional Services	Professional Services
17-Mar	Meeker County Public Health	114 N Holcombe Ave, Suite 250	Litchfield	MIN	55355	\$ 3,035.00	Jan-21	100	Local Public Health Grant	6265	Professional Services	Professional Services
17-Mar	Reliance Standard Life Ins Co	Attn: RSL Group ADMIN, PO Box 650804	Dallas	TX	75265-0804	\$ (762.40)						Dental, Life & Disability
17-Mar	Vivid Image, Inc	897 Hwy 15 S	Hutchinson	MIN	55350	\$ 6,000.00	17082	212	Project Harmony Grant Healthy Communities Coalition	6265	Professional Services	Professional Services
17-Mar	Vivid Image, Inc	897 Hwy 15 S	Hutchinson	MIN	55350	\$ 35.00	17092	103		6265	Professional Services	Website Domain

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 INVOICE PAYMENT'S Acct #000991730

Date Uploaded to CDS:
 March 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	\$207.25	25411935	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready/ Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 146.63	25411936	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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Date Uploaded to CDS:
 March 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	\$ 219.44	26396277	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
Peopleready Inc	1002 Solutions Center	Chicago	IL	60677-1000	\$ 94.20	26396278	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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Date Uploaded to CDS:
 March 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
2B Continued	PO Box 24	Arlington	MIN	55307	\$ 400.00	Mar-21	237	Suicide Prevention Grant	6265	Professional Services	QPR Class

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