Public Health
Prevent. Promote. Protect.

Meeker McLeod Sibley
Community Health Services

Meeker-McLeod-Sibley Community Health Services

114 N. Holcombe #250
Litchfield, MN 55355

Direct Line (320) 693-5370
Fax Line (320)-693-5399

FOR IMMEDIATE RELEASE

TO: All newspapers and radio stations in Meeker, McLeod and Sibley Counties

FROM: Kiza Olson, CHS Administrator

Meeker-McLeod-Sibley Community Health Services will hold a Community Health Board Meeting on Thursday, July 14, 2022 from 9 a.m. – 11 a.m.

This meeting will be held in the Large Meeting room at McLeod County Environmental Services at 1065 5th Ave. SE, Hutchinson, MN 55350. The meeting is open to the public.

Public Health
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Meeker McLeod Sibley
Community Health Services

MEEKER-McLEOD-SIBLEY COMMUNITY HEALTH BOARD

Meeting Location: McLeod County Environmental Services at 1065 5th Ave. SE, Hutchinson, MN 55350
July 14th, 2022
9 AM to 11 AM
Agenda

1. Meeting called to order

2. Approval of the Agenda (Action)

3. Approval of March 10th, 2022 meeting minutes* (Action)

4. Fiscal Management
   a. Approval of Expense Report – Invoice payments* (Action)
      i. March
      ii. April
      iii. May
      iv. June
   b. Approval of Financial Statements – Fiscal Report* (Action)
      i. March
      ii. April
      iii. May
      iv. June
   c. Approval of Grant Summary Report* (Action)
      i. March
      ii. April
      iii. May
      iv. June

5. Administrative Items
      i. WIC Peer Update/Request to hire (Action)
         1. Guest Meg Schlueter, WIC Peer Lead
      ii. CHS Furniture
      iii. Future Meetings
         1. Request to set dates for Executive Committee Meetings to discuss 2023 Local Public Health Grant budget and 2023 staff benefits

6. SCHSAC Update – Kiza Olson
   a. Take Home Points*

7. Other Agenda Items
    a. County Updates (Meeker, McLeod, Sibley)
    b. CHS Administrator Update

Adjourn

*Attachments:

- March 10, 2022 Meeting Minutes
- Invoice Payments
- Fiscal Reports
- Grant Summary Report
- SCHSAC Take Home Points

2022 Meeting Dates

September 8th
November 10th

All meetings are 9-11 unless otherwise specified

Public Health
Prevent Promote Protect
Meeker McLeod Sibley
Community Health Services

MEEKER-McLEOD-SIBLEY COMMUNITY HEALTH BOARD

Meeting Location: McLeod County Environmental Services at 1065 5th Ave. SE, Hutchinson, MN 55350
July 14th, 2022
9 AM to 11 AM
Meeting Minutes

Attendance: Nathan Schmalz, Steve Saxton, Joy Cohr, Beth Oberg, Julie Bredeson, Klea Rhettmann, Rachel Fruhwirth, Berit Spors, Brittany Becker, Laurie Terning, Kiza Olson, Sarah Gassman

1. Meeting called to order
   a. Called to order by Commissioner Nathan Schmalz, Vice Chair, at 9:01 am

2. Approval of the Agenda (Action)
   a. Motion Commissioner Joy Cohr second by Commissioner Julie Bredeson. No discussion

3. Approval of March 10th, 2022 meeting minutes* (Action)
   a. Motion Commissioner Beth Oberg second Commissioner Nathan Schmalz. No discussion

4. Fiscal Management
   a. Approval of Expense Report – Invoice payments* (Action)
      i. March
      ii. April
      iii. May
      iv. June
      v. Motion to approve March – June by Commissioner Joy Cohrs second by Commissioner Nathan Schmalz
      vi. Discussion of SHIP bike program for educational purpose

   b. Approval of Financial Statements – Fiscal Report* (Action)
      i. March
      ii. April
      iii. May
      iv. June
      v. Motion to approve March – June by Commissioner Julie Bredeson second by Commissioner Steve Saxton. No discussion

   c. Approval of Grant Summary Report* (Action)
      i. March
      ii. April

iii. May
iv. June
v. Motions to approve March – June by Commissioner Nathan Schmalz second by Commissioner Joy Cohrs. No discussion

5. Administrative Items
    i. WIC Peer Update/Request to hire (Action)
        1. Guest Meg Schlueter, WIC Peer Lead
            a. Proposal and discussion to fill previous part time WIC PEER as a contracted employee. Goal to eventually have bilingual staff.
                i. Motion to advertise for bilingual position by Beth Oberg second by Julie Bredeson.
    ii. CHS Furniture – Furniture purchased in 2018 for CHS; will now not be used. Meeker County is housing furniture at this time and is reorganizing and does not have room for it at this time. Team discussed wanting to see an inventory list to see if it can be used with in MMS. To be sent to county Administrators and Public Health Directors.
        1. Motion to give Kiza permission to send out excess inventory list Commissioner Beth Oberg second by Commissioner Julie Bredeson.
    iii. Future Meetings
        1. Request to set dates for Executive Committee Meetings to discuss 2023 Local Public Health Grant budget and 2023 staff benefits
            a. Discussion on Audit Season starting in August
            b. Discussion of Budget Season with Executive Committee before it goes to Board. Needs approval by November. Start discussion in August.
            c. Discussion on employee benefits that will be presented to Executive Committee then to the Board for approval; awaiting date from representative.

6. SCHSAC Update – Kiza Olson
    a. Take Home Points*
        i. Discussion of needing to replace Bobbie Harder in 2023

7. Other Agenda Items
    a. County Updates (Meeker, McLeod, Sibley)
        i. Meeker gave updates on COVID, WIC, Immunization Clinics, Meeker CARES, Staffing
        ii. McLeod gave updates on Staffing, COVID, TB Case within county, Disbanding Advisory Committee, Restarting of Foot Care Clinics, Parent Support Outreach Program

iii. Sibley gave updates on TB Cases, Winthrop Nursing Home Closure, COVID,

b. CHS Administrator Update
   i. Update of Sarah Gassman's update
   ii. Update of August audit
   iii. Notice of upcoming benefit discussions
   iv. Hire of employee for Project Harmony
   v. HEDA update
   vi. Discussion on Administrator Annual Review

Adjourn motion by Beth Oberg second by Joy Cohr at 11:00am

_____ _____

Beth Oberg, MMS CHS Board Secretary Date

Public Health

Meeker McLeod Sibley Community Health Services

MEEKER-McLEOD-SIBLEY COMMUNITY HEALTH BOARD

Meeting Location: Hutchinson
March 10th, 2022
9 AM to 11 AM
Minutes

Attendance: Commissioner Harder, Commissioner Schmalz, Commissioner Oberg, , Commissioner Cohrs, Commissioner Luthens, Kiza Olson, Rachel Fruhwirth, Julie Schrum, Diane Winter, Brittany Becker, Berit Spors

1. Meeting called to order – 9:03 am.

2. Approval of the Agenda – Kiza requested to add CHIP approval to agenda. Commissioner Schmalz motioned, Commissioner Cohrs second. No discussion. Motion carries.

3. Approval of January 13, 2022 meeting minutes - Motion to approve by Commissioner Oberg. Second Commissioner Schmalz. No discussion. Motion carries.

4. Fiscal Management
   a. Approval of Expense Report – Invoice payments
      i. January Motion to approve Commissioner Schmalz. Second Commissioner Luthens. No discussion. Motion carries.
      ii. February Motion to approve Commissioner Cohr. Second Commissioner Luthens. No discussion. Motion carries.
   b. Approval of Financial Statements – Fiscal Report
      i. January Discussion on how SHIP documents invoices. Motion to approve Commissioner Schmalz. Second Commissioner Cohrs. Motion carries.
      ii. February Motion to approve Commissioner Cohrs. Second Commissioner Luthens. No discussion. Motion carries.
   c. Review Grant Summary Report
      i. January Motion to approve Commissioner Oberg. Second Commissioner Cohrs. No discussion. Motion carries.
      ii. February Motion to approve Commissioner Schmalz. Second Commissioner Harder. No discussion. Motion carries.
5. Administrative Items
      i. Approval for Strategic Plan – Discussion of how to prioritize points. Motion to approve Commissioner Schmalz. Second Commissioner Cohrs. Motion carries.
      ii. Executive Committee Update – Discussion of staff retirement and plans to delegate job duties and plan to rehire. To rehire FTE to take on the fiscal duties, staff resiliency and administrative support. McLeod and Sibley to support in fiscal duties until employee is hired. New employee to be hired as FTE Business Office Manager. Motion to

approve Commissioner Oberg. Second Commissioner Schmalz. Motion carries.

iii. Joint Powers Agreement – Discussion of Treasure and Secretary roles. Will move forward calling the roll 'Secretary Treasurer.' Discussion on quorum as it relates to Executive Committee Meeting. Will move forward with posting the date and time.

iv. Operating Procedures – Discussion of the following:
   1. Sending Board Packet out 3 days prior to meeting
   2. Uploading packets to website
   3. Passing attendance onto Kiza to determine inf quorum will be met prior to meetings
   4. Process for CHS Administrator Annual Review

v. Community Health Improvement Plan (CHIP) – Motion to approve Commissioner Schmalz. Second Commissioner Cohrs. Motion carries.

6. SCHSAC Update – Commissioner Harder provided an update to the board. Motion to approve Commissioner Oberg. Second Commissioner Schmalz. Motion carries.
7. Other Agenda Items
   a. County Updates (Meeker, McLeod, Sibley)
      Each county provided an update to the board.
   b. CHS Update
      Kiza provided an update to the board.

Adjourn Commissioner Oberg motioned. Second Commissioner Luthens. The time was 11:00 am.

Beth Oberg

Beth Oberg, MMS CHS Board Secretary

7-14-22

Date

KB

MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

On-line Auto Payment Date	3/1/2022
Date Uploaded to CDS:	

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Elan Cardmember Service - January 2022 Statement - Automatic Payment					$ 70.00		SHIP	Communications	230	6203	Constant Contact Monthly
					$ 118.00		WIC Peer Grant	Postage/PO Box Rental	234	6205	USPS - Stamps
					$ 16.76		WIC Peer Grant	Office Supplies	234	6402	Amazon - Cardstock paper
					$ 29.94		WIC Peer Grant	Office Supplies	234	6402	Amazon - Envelopes
					$ 36.95		WIC Peer Grant	Office Supplies	234	6402	Amazon - Envelopes
					$ 271.65						

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

Date Uploaded to CDS:
March 2, 2022

	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
2-Mar	Joanne Moze, LLC	4351 Harriet Ave	Minneapolis	MN	55409	$ 2,125.00	131	230	SHIP-Community	6265	Professional Services	Evaluation Services
2-Mar	Reliance Standard Life Ins Co	PO Box 82510	Lincoln	NE	68501-2510	$ 1,124.07						Dental, Life & Disability

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

Date Uploaded to CDS:
March 3, 2022

	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-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 234.74	27225192	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
3-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 241.72	27225193	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
March 10, 2022

	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
10-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 218.89	27238813	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
10-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 398.49	27250441	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
March 17, 2022

	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	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 263.80	27253641	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
17-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 313.56	27253642	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
March 18, 2022

	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
16-Mar	Meeker County Public Health	114 N Holcombe Ave, Suite 250	Litchfield	MN	55355	$ 3,015.00	Mar-22	100	Local Public Health Grant	6265	Professional Services	Professional Services
16-Mar	Vivid Image, Inc	897 Highway 15 S	Hutchinson	MN	55350	$ 500.00	19209	100	Local Public Health Grant	6265	Professional Services	Design Intake Session

MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES
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INVOICE PAYMENTS Acct #000991730

Date Uploaded to CDS:
March 18, 2022

	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-Mar	Vivid Image, Inc	897 Highway 15 S	Hutchinson	MN	55350	$ 35.00	19251	100		Local Public Health Grant	6265	Professional Services	Website domain name

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

Date Online Auto-Payment was Made	3/21/2022
Date Uploaded to CDS:	3/28/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Verizon - ON-LINE Automatic Payment					$ 254.55	9900710863	WIC Peer Grant	Communications	234	6203	WIC Peer Cell phones
					$ 91.34		Local Public Health Grant	Communications	100	6203	cell phone, air card
					$ 91.39		Emergency Preparedness	Communications	502	6203	cell phone, air card
					$ 89.85		WIC-Admin	Communications	225	6203	cell phone, air card
					$ 51.33		SHIP-Community	Communications	230	6203	cell phone
					$ 51.33		Local Public Health Grant	Communications	100	6203	cell phone
				TOTAL	$ 629.79						

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

Date Uploaded to CDS:
March 24, 2022

	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
24-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 583.70	27268273	234		WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
24-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 685.93	27268274	234		WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS: March 25, 2022

	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
25-Mar	Conway, Deuth & Schmiesing, PLLP	820 Sibley Ave N	Litchfield	MN	55355	$ 3,943.75	300239	'100'		Local Public Health Grant	6265	Professional Services	Professional Services
25-Mar	Ramsey Printing & Design Inc.	826 Sibley Ave N	Litchfield	MN	55355	$ 28.05	68497	104		CRABC	6241	Printing & Publishing	Posters
25-Mar	Reliance Standard Life Ins Co	PO Box 82510	Lincoln	NE	68501-2510	$ 1,784.65							Dental, Life & Disability

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

On-line Auto Payment Date	3/30/2022
Date Uploaded to CDS:	3/28/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Elan Cardmember Service - March 2022 Statement - Automatic Payment					$ 31.45		WIC-Admin	Dues & Registrations Fees	225	6245	Registration - Responsive Feeding - L. Hanson
					$ 37.00		WIC-Admin	Dues & Registrations Fees	225	6245	Registration - Responsive Feeding - J. Remington
					$ 39.25		Local Public Health Grant	Office Supplies	100	6402	Amazon - Ergonomic Mouse
					$ 70.00		SHIP	Communications	230	6203	Constant Contact Monthly
					$ 15.98		WIC Peer Grant	Office Supplies	234	6402	Amazon - Stationary
					$ 193.68						

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

Online Auto-Pay Date	3/30/2022
Date Uploaded to CDS:	3/28/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Health Partners ON-LINE Automatic Payment					$ 453.99	111289308	WIC-Admin	Health & Life Ins-County Share	225	2045	March Health Insurance Premium
					$ 934.38		Emergency Preparedness	Health & Life Ins-County Share	502	2045	March Health Insurance Premium
					$ 416.22		SHIP-Community	Health & Life Ins-County Share	230	2045	March Health Insurance Premium
					$ 453.99		WIC-Admin	Health & Life Ins-County Share	225	2045	March Health Insurance Premium
				TOTAL	$ 2,258.58						

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

Date Uploaded to CDS:
March 30, 2022

	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
30 Mar	Meeker County Public Health	114 N Holcombe Ave, Suite 250	Litchfield	MN	55355	$ 2,195.00	Mar-22	100	Local Public Health Grant	6265	Professional Services	Professional Services

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, 2022

	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
31-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 235.73	27283894	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
31-Mar	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 372.36	27283895	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
April 7, 2022

	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
7-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 263.80	27299447	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
7-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 254.77	27299448	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
April 13, 2022

	Vendor Name	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
13-Apr	Family Fare 3335	MN	55355	$ 30.19	Rx 6536373-3335	206	FPSP	6439	Prescriptions	Prescription
13-Apr	Julie Kloeckl	MN	55336	$ 85.00	Apr-22	306	Covid 3	6245	Dues & Registrations	Registration
13-Apr	McLeod County Auditor-Treasurer	MN	55336	$ 16,908.41	6609	100	Local Public Health Grant	6270	IT Support	PH Doc & Network
13-Apr	MNCCC Lockbox	MN	55486-0687	$ 6,833.29	2204034	100	Local Public Health Grant	6264	PH-Doc Software	PH Doc software support
13-Apr	Vivid Image, Inc	MN	55350	$ 10,000.00	19417	206	FPSP	6203	Communications	Pre-Paid Plan
13-Apr	Vivid Image, Inc	MN	55350	$ 6,250.00	19415	212	Project Harmony Grant	6203	Communications	Pre-Paid Plan

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

Date Uploaded to CDS:
April 14, 2022

	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
14-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 230.12	27312313	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
14-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 307.04	27312314	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
April 15, 2022

	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
15-Apr	Carrer/Life Alliance Services, Inc	2804 Highland Dr	Burnsville	MN	55337	$ 550.00	2566	107	Workforce Developemnt Grant	6265	Professional Services	Seminar

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES
Breakdown by Program for Auto Payment

Date Online Auto-Payment was Made	4/21/2022
Date Uploaded to CDS:	4/19/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Verizon - ON-LINE Automatic Payment					$ 254.55	9903024871	WIC Peer Grant	Communications	234	6203	WIC Peer Cell phones
					$ 68.63		Local Public Health Grant	Communications	100	6203	cell phone, air card
					$ 91.34		Emergency Preparedness	Communications	502	6203	cell phone, air card
					$ 89.85		WIC-Admin	Communications	225	6203	cell phone, air card.
					$ 51.33		SHIP-Community	Communications	230	6203	cell phone
							Local Public Health Grant	Communications	100	6203	cell phone
				TOTAL	$ 555.70						

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

Online Auto-Pay Date	4/30/2022
Date Uploaded to CDS:	4/19/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Health Partners ON-LINE Automatic Payment					$ 453.99	111952090	WIC-Admin	Health & Life Ins-County Share	225	2045	April Health Insurance Premium
					$ 934.38		Emergency Preparedness	Health & Life Ins-County Share	502	2045	April Health Insurance Premium
					$ 416.22		SHIP-Community	Health & Life Ins-County Share	230	2045	April Health Insurance Premium
					$ 453.99		WIC-Admin	Health & Life Ins-County Share	225	2045	April Health Insurance Premium
				TOTAL	$ 2,258.58						

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment:

On-line Auto Payment Date	4/30/2022
Date Uploaded to CDS:	4/19/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Elan Cardmember Service - April 2022 Statement - Automatic Payment					$ 13.94		WIC Peer Grant	Office Supplies	234	6402	Amazon - USB Charger M. Schlueter
					$ 70.00		SHIP	Communications	230	6203	Constant Contact Monthly
					$ 27.70		Local Public Health Grant	Office Supplies	100	6402	Computer toner K. Olson
					$ 85.00		Local Public Health Grant	Dues & Registrations Fees	100	6245	Under One Roof Conference K. Olson
					$ 265.00		WIC Peer Grant	Dues & Registrations Fees	234	6245	GOLD Lactation Conference J. Remington
					$ 15.98		WIC-Admin	Office Supplies	225	6402	USB Charger J. Remington
					$ 5.30		WIC Peer Grant	Dues & Registrations Fees	234	6245	Online Learning J. Remington
					$ 482.92						

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

Date Uploaded to CDS:
April 21, 2022

	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
21-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 258.05	27326781	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
21-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 349.17	27326782	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
April 27, 2022

	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
27-Apr	AM Speaking & Consulting	4745 Estero Blvd, #404	Fort Myers Be	FL	33931	$ 700.00	325	107	Workforce Development Grant	6265	Professional Services	Professional Services
27-Apr	City of Hutchinson Parks Dept	Attn: Sara Witte, 111 Hassan St. SE	Hutchinson	MN	55350	$ 130.00	Apr-22	230	SHIP-Community	6350	Other Charges & Services	Trail sign
27-Apr	Reliance Standard Life Ins Co	PO Box 82510	Lincoln	NE	68501-2510	$ 2,642.32	9-08507-0001					Dental, Life & Disability

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

Date Uploaded to CDS:
April 28, 2022

	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
28-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 280.91	27341133	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
28-Apr	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 224.50	27342815	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
May 4, 2022

	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
4-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 213.29	27357367	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
4-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 267.83	27357368	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
May 11, 2022

	Vendor Name	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
11-May	City of Hutchinson PRCE	MN	55350	$ 18,009.60	May-22	230	SHIP-Community	6350	Other Charges & Services	Bike Fleet
11-May	City of Hutchinson	MN	55350	$ 50.00	45416	104	CRABC	6350	Other Charges & Services	Shelter Rental
11-May	Immanuel Lutheran School	MN	55350	$ 2,500.00	May-22	230	SHIP-Community	6350	Other Charges & Services	Milk Dispenser
11-May	Kiza Olson	MN	55355	$ 1,801.50	May-22	306	Covid 3	6350	Other Charges & Services	Challenge Coins
11-May	Kiza Olson	MN	55355	$ 53.55	22-May	100	Local Public Health Grant	6336	Meals/Lodgeing/Parking & Misc.	Parking
11-May	Meeker County Public Health	MN	55355	$ 2,090.00	Mar-22	100	Local Public Health Grant	6265	Professional Services	Professional Services
11-May	Meeker County Public Health	MN	55355	$ 1,625.00	Apr-22	100	Local Public Health Grant	6265	Professional Services	Professional Services
11-May	Teuby Continued	MN	55336	$ 3,800.00	1017	237	Suicide Prevention Grant	6265	Professional Services	Classes

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

Date Uploaded to CDS:
May 12, 2022

	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
12-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 213.28	27373262	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
12-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 333.16	27373263	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES

Breakdown by Program for Auto Payment

Date Online Auto-Payment Was Made	5/23/2022
Date Uploaded to CDS:	5/16/2022

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Verizon - ON-LINE Automatic Payment					$ 254.45	9905354179	WIC Peer Grant	Communications	234	6203	WIC Peer Cell phones
					$ 91.32		Local Public Health Grant	Communications	100	6203	cell phone, air card
					$ 91.34		Emergency Preparedness	Communications	502	6203	cell phone, air card
					$ 89.83		WIC-Admin	Communications	225	6203	cell phone, air card
					$ 51.31		SHIP-Community	Communications	230	6203	cell phone
					$ 68.08		Project Harmony Grant	Communications	212	6203	cell phone
				TOTAL	$ 646.33						

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

Date Uploaded to CDS:
May 19, 2022

	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
19-May	Peoplerready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 213.28	27386458	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
19-May	Peoplerready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 274.37	27386459	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
May 20, 2022

	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
20-May	AM Speaking & Consulting	4745 Estero Blvd, #404	Fort Myers Be	FL	33931	$ 70.00	331	306	Covid 3	6350	Other Charges & Services	Books
20-May	Conway, Deuth & Schmiesing, PLLP	820 Sibley Ave N	Litchfield	MN	55355	$ 2,932.00	304298	100	Local Public Health Grant	6265	Professional Services	Professional Services
20-May	Crow River Press	170 Shady Ridge Rd	Hutchinson	MN	55350	$ 43.96	54796	306	Covid 3	6350	Other Charges & Services	Challenge Coins

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

Date Uploaded to CDS:
May 25, 2022

	Vendor Name	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
25-May	Patty Buerkle	MN	55335	$ 748.50	22-May	206	FPSP	6350	Other Charges & Services	Planners
25-May	Reliance Standard Life Ins Co	NE	68501-2510	$ 197.09	9-08507-0001					Dental, Life & Disability

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

Date Uploaded to CDS:
May 26, 2022

	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
26-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 278.55	27404241	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
26-May	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 506.45	27404242	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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MEEKER-MCLEOD-SIBLEY COMMUNITY HEALTH SERVICES
Breakdown by Program for Auto Payment

On-line Auto Payment Date	7/1/2022
Date Uploaded to CDS:	

Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip Code	Payment Amount	Invoice #	Account Class	Account	Grant/Program Number	Object Number	Reason for Payment
Elan Cardmember Service - June 2022 Statement - Automatic Payment					$ 35.49		WIC Peer Grant	Office Supplies	234	6402	Meet the peer custom cards
					$ 70.00		SHIP	Communications	230	6203	Constant Contact Monthly
					$ 37.17		WIC Peer Grant	Office Supplies	234	6402	Pens and postit notes
					$ 10.00		Covid-19	Meals/Lodging/Parking & Misc.	303	6336	Parking
					$ 29.56		WIC Peer Grant	Office Supplies	234	6402	Markers
					$ 25.11		Local Public Health Grant	Meals/Lodging/Parking & Misc.	100	6336	Meal
					$ 10.00		Covid-19	Meals/Lodging/Parking & Misc.	303	6336	Parking
					$ 295.10		Covid-19	Meals/Lodging/Parking & Misc.	303	6336	Hotel
					$ 295.10		Covid-19	Meals/Lodging/Parking & Misc.	303	6336	Hotel
					$ 51.24		Local Public Health Grant	Meeting Expense	100	6353	Supplies for meeting
					$ 37.99		SHIP	Office Supplies	230	6402	Supplies for HEDA
	Total				$ 896.76						

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

Date Uploaded to CDS:
June 2, 2022

	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
2-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 215.58	27418559	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
2-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 202.06	27427624	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
June 8, 2022

	Vendor Name	Vendor State	Vendor Zip-Code	Payment Amount	Invoice #	Grant/Program Number	Account Class	Object Number	Account	Reason for Payment
8-Jun	Chef Craig's Catering	MN	55307	$ 953.52	20220043	100	Local Public Health Grant	6353	Meeting expense	Meals
8-Jun	City of Litchfield	MN	55355	$ 2,999.00	May-22	230	SHIP-Community	6350	Other Charges & Services	Bike rack/bench
8-Jun	Julie Kloecki	MN	55336	$ 58.45	May-22	502	Emergency Preparedness	6336	Meals/Lodgeing/Parking & Misc.	Meals/Parking
8-Jun	Kiza Olson	MN	55355	$ 1,999.00	May-22	100	Local Public Health Grant	6265	Professional Services	Zoom Services
8-Jun	Kiza Olson	MN	55355	$ 84.09	22-May	100	Local Public Health Grant	6336	Meals/Lodgeing/Parking & Misc.	Meals
8-Jun	Kiza Olson	MN	55355	$ 94.38	May-22	107	Workforce Development Grant	6336	Meals/Lodgeing/Parking & Misc.	Parking/Travel
8-Jun	Kris Boesche	MN	55370	$ 145.32	1000	230	SHIP-Community	6350	Other Charges & Services	Community Garden
8-Jun	The Cookie Store	MN	55388	$ 309.00	268	100	Local Public Health Grant	6353	Meeting expense	meal

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

Date Uploaded to CDS:
June 9, 2022

	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
9-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 202.05	27432510	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
9-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 235.55	27432511	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
June 16, 2022

	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
16-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 230.13	27454236	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
16-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	IL	60677-1000	$ 383.61	27454237	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
June 21, 2022

	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
21-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	Il	60677	$ 211.38	27461180	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
21-Jun	Peopleready Inc	1002 Soluntions Center	Chicago	Il	60677	$ 609.91	27461181	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

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

Date Uploaded to CDS:
June 21, 2022

	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
22-Jun	4 Imprint	101 Commerce St PO Box 320	Oshkosh	WI	54901	$ 3,475.07	23072760	206	FPSP	6350	Other Charges & Services	promotion materials
22-Jun	Brownton Community Garden	Attn Sandra Schafer 321 1st Ave N	Brownton	MN	55312	$ 325.00	Jun-22	230	SHIP-Community	6350	Other Charges & Services	Garden supplies
22-Jun	City of Hutchinson PRCE	Attn: Sara Witte 900 Harrington St SW	Hutchinson	MN	55350	$ 8,000.00	Jun-22	230	SHIP-Community	6350	Other Charges & Services	Bike Trailer
22-Jun	City of Plato	P.O. BOX 7	Plato	MN	55370	$ 1,810.00	2022-13	230	SHIP-Community	6350	Other Charges & Services	Poly Tank
22-Jun	Conway, Deuth & Schmiesing, PLLP	820 Sibley Ave N	Litchfield	mn	55355	$ 4,623.00	1-Sep	100	Local Public Health Grant	6265	Professional Services	Professional Services
22-Jun	Crow River Press	170 Shady Ridge Rd	Hutchinson	mn	55350	$ 2,500.50	22-Jun	601	Child & Teen Check-Up	6350	Other Charges & Services	Other Charges & Services
22-Jun	Plato Community Garden	Att: Elynn Lepel 103 3rd ave NW	Plato	mn	55370	$ 75.94	1100	230	SHIP-Community	6350	Other Charges & Services	Posts and Fencing
22-Jun	Litchfield Public Schools	Attn: Amy Kotzer 307 E 6th st, Suite 100	Litchfield	Mn	55355	$ 2,500.00	9-Jun	230	SHIP-Community	6350	Other Charges & Services	Heart Rate Monitors
22-Jun	Meeker County IT Department	325 N Sibley ave	Litchfield	Mn	55355	$ 1,124.52	14-Jun	107	Workforce Development Grant	6402	Office Supplies	Laptop
22-Jun	Ramsey Printing & Design Inc.	826 N Sibley ave	Litchfield	MN	55355	$ 28.86	68972	104	CRABC	6241	Printing & Publishing	Breastfeeding Posters
22-Jun	Reliance Standard Life Ins Co	ADMIN PO BOX 650804	Dallas	Tx	75265	$ 1,981.74	9-08507-0001-					Dental, Life & Disability
22-Jun	Teuby Continued	PO BOX 24	Glencoe	Mn	55336	$ 2,170.00	1023	237	Suicide Prevention Grant	6265	Professional Services	Professional Services

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

Date Uploaded to CDS:
June 28, 2022

	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
28 Jun	Peopleready Inc	1002 Soluntions Center	Chicago	Il	60677	$ 336.50	27484427	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll
28 Jun	Peopleready Inc	1002 Soluntions Center	Chicago	Il	60677	$ 246.95	27484426	234	WIC Peer Grant	6265	Professional Services	WIC Peer Payroll

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
2022 STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance Forward as of 12/31/2021	2022 Receipts			2022 Disbursements						Balance on Hand as of 3/31/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	287,992.22	108,993.00	136.32	109,129.32	33,066.20	17,308.49	23,735.00	38,768.00	15,016.00	127,893.69	269,227.85
103 Healthy Communities Act	11,569.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,569.67
104 CRABC	1,456.95	0.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.95
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	0.00	0.00	0.00	0.00	152.64	1,995.49	0.00	0.00	0.00	2,148.13	(2,148.13)
203 Early Hearing Detection	0.00	650.00	0.00	650.00	0.00	0.00	75.00	575.00	0.00	650.00	0.00
205 Follow Along	0.00	3,358.00	0.00	3,358.00	0.00	0.00	621.00	1,687.00	1,050.00	3,358.00	0.00
206 FPSP	(1,127.79)	2,798.93	0.00	2,798.93	0.00	0.00	457.92	1,354.66	986.35	2,798.93	(1,127.79)
209 MCH	0.08	29,899.00	0.00	29,899.00	0.00	0.00	6,275.00	17,793.00	5,831.00	29,899.00	0.08
212 Project Harmony Grant	(6,965.65)	45,442.53	0.00	45,442.53	0.00	0.00	25,525.29	12,340.83	582.29	38,448.41	28.47
224 TANF	0.03	25,140.49	0.00	25,140.49	0.00	0.00	8,445.37	16,391.91	303.21	25,140.49	0.03
225 WIC-Admin	40,212.06	271,044.00	0.00	271,044.00	7,752.57	25,789.37	71,217.00	85,008.00	37,765.00	227,531.94	83,724.12
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	(16,949.77)	78,761.39	0.00	78,761.39	6,500.15	14,764.28	17,325.25	2,372.74	3,064.26	44,026.68	17,784.94
234 WIC Peer Grant	(7,527.65)	8,583.00	0.00	8,583.00	7,700.78	2,770.64	83.00	0.00	0.00	10,554.42	(9,499.07)
237 Suicide Prevention Grant	(6,900.00)	8,021.57	0.00	8,021.57	400.00	0.00	0.00	1,121.57	0.00	1,521.57	(400.00)
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	(260.87)	23,860.35	0.00	23,860.35	2.46	34.75	0.00	0.00	23,599.48	23,636.69	(37.21)
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	(12,251.72)	159,928.00	0.00	159,928.00	382.08	3,978.04	46,000.00	37,860.00	63,816.00	152,036.12	(4,359.84)
307 ARP Incentive	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	5,024.96	13,375.36	0.00	13,375.36	5,490.16	10,998.37	0.00	0.00	0.00	16,488.53	1,911.79
505 EP - CRI	(35,643.37)	0.00	0.00	0.00	305.05	4,326.38	0.00	0.00	0.00	4,631.43	(40,274.80)
601 Child & Teen Checkups (C&TC)	(4,759.67)	98,917.17	0.00	98,917.17	0.00	0.00	44,638.00	42,499.09	11,780.08	98,917.17	(4,759.67)
622 Primewest Health Equity Grant	25,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	337,133.10	878,772.79	436.32	879,209.11	72,752.09	81,965.81	244,397.83	257,771.80	174,793.67	831,681.20	384,661.01

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
MARCH STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance on Hand as of 2/28/2022	MARCH 2022 Receipts			MARCH 2022 Disbursements						Balance on Hand as of 3/31/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	357,818.84	0.00	45.44	45.44	4,860.44	6,256.99	23,735.00	38,788.00	15,016.00	88,636.43	269,227.85
103 Healthy Communities Act	11,569.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,569.67
104 CRABC	1,656.95	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.95
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	(1,167.77)	0.00	0.00	0.00	69.66	910.70	0.00	0.00	0.00	980.36	(2,148.13)
203 Early Hearing Detection	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	75.00	0.00
205 Follow Along	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206 FPSP	(1,127.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,127.79)
209 MCH	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
212 Project Harmony Grant	28.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.47
224 TANF	25,140.52	0.00	0.00	0.00	0.00	0.00	8,445.37	16,391.91	303.21	25,140.49	0.03
225 WIC-Admin	14,303.47	80,436.00	0.00	80,436.00	2,585.73	8,429.62	0.00	0.00	0.00	11,015.35	83,724.12
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC-Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	18,617.19	16,151.43	0.00	16,151.43	3,547.13	4,968.00	5,791.85	935.73	1,740.97	16,983.68	17,784.94
234 WIC Peer Grant	(5,334.52)	0.00	0.00	0.00	3,074.17	1,090.38	0.00	0.00	0.00	4,164.55	(9,499.07)
237 Suicide Prevention Grant	(400.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(400.00)
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	3,423.50	2,665.12	0.00	2,665.12	0.00	0.00	0.00	0.00	6,125.83	6,125.83	(37.21)
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	143,806.35	0.00	0.00	0.00	34.84	455.35	46,000.00	37,860.00	63,816.00	148,166.19	(4,359.84)
307 ARP Incentive	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	7,939.82	0.00	0.00	0.00	1,892.78	4,135.25	0.00	0.00	0.00	6,028.03	1,911.79
505 EP - CRI	(38,749.59)	0.00	0.00	0.00	100.46	1,424.75	0.00	0.00	0.00	1,525.21	(40,274.80)
601 Child & Teen Checkups (C&TC)	(4,759.67)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,759.67)
622 Primewest Health Equity Grant	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	594,104.14	99,252.55	145.44	99,397.99	16,165.21	27,671.04	84,047.22	93,955.64	87,002.01	308,841.12	384,661.01

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
2022 STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance Forward as of 12/31/2021	2022 Receipts			2022 Disbursements						Balance on Hand as of 4/30/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	287,992.22	303,306.00	200.32	303,506.32	67,654.20	23,924.39	23,735.00	38,768.00	15,016.00	169,097.59	422,400.95
103 Healthy Communities Act	11,569.67	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104 CRABC	1,456.95	0.00	300.00	300.00	28.05	0.00	0.00	0.00	0.00	28.05	1,728.90
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	0.00	2,148.13	0.00	2,148.13	764.11	2,799.04	0.00	0.00	0.00	3,563.15	(1,415.02)
203 Early Hearing Detection	0.00	650.00	0.00	650.00	0.00	0.00	75.00	575.00	0.00	650.00	0.00
205 Follow Along	0.00	3,358.00	0.00	3,358.00	0.00	0.00	621.00	1,687.00	1,050.00	3,358.00	0.00
206 FPSP	(1,127.79)	6,188.55	0.00	6,188.55	10,030.19	0.00	457.92	1,354.66	986.35	12,829.12	(7,768.36)
209 MCH	0.08	29,899.00	0.00	29,899.00	0.00	0.00	6,275.00	17,793.00	5,831.00	29,899.00	0.08
212 Project Harmony Grant	(6,965.65)	45,442.53	0.00	45,442.53	6,250.00	0.00	25,525.29	12,340.83	582.29	44,698.41	(6,221.53)
224 TANF	0.03	54,710.07	0.00	54,710.07	0.00	0.00	8,445.37	16,391.91	303.21	25,140.49	29,569.61
225 WIC-Admin	40,212.06	320,647.00	0.00	320,647.00	10,361.41	34,370.95	91,705.00	111,067.00	49,127.00	296,631.36	64,227.70
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	(16,949.77)	94,364.35	0.00	94,364.35	7,921.69	19,732.28	24,460.85	3,891.80	4,204.21	60,210.83	17,203.75
234 WIC Peer Grant	(7,527.65)	8,583.00	0.00	8,583.00	11,260.81	3,709.08	83.00	0.00	0.00	15,052.89	(13,997.54)
237 Suicide Prevention Grant	(6,900.00)	10,370.52	0.00	10,370.52	400.00	0.00	0.00	1,121.57	0.00	1,521.57	1,948.95
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	(260.87)	24,727.00	0.00	24,727.00	2.46	34.75	0.00	0.00	23,599.48	23,636.69	829.44
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	(12,251.72)	159,928.00	0.00	159,928.00	481.42	4,165.54	46,000.00	37,860.00	63,816.00	152,322.96	(4,646.68)
307 ARP Incentive	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	5,024.96	34,495.32	0.00	34,495.32	7,376.33	15,646.19	0.00	0.00	0.00	23,022.52	16,497.76
505 EP - CRI	(35,643.37)	0.00	0.00	0.00	369.37	5,238.57	0.00	0.00	0.00	5,607.94	(41,251.31)
601 Child & Teen Checkups (C&TC)	(4,759.67)	139,200.88	0.00	139,200.88	0.00	0.00	44,638.00	42,499.09	11,780.08	98,917.17	35,524.04
622 Primewest Health Equity Grant	25,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	337,133.10	1,238,018.35	1,000.32	1,239,018.67	133,900.04	109,620.79	272,021.43	285,349.86	187,295.62	988,187.74	587,964.03

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
APRIL STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance on Hand as of 3/31/2022	APRIL 2022 Receipts			APRIL 2022 Disbursements						Balance on Hand as of 4/30/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	269,227.85	194,313.00	64.00	194,377.00	34,588.00	6,615.90	0.00	0.00	0.00	41,203.90	422,400.95
103 Healthy Communities Act	11,569.67	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104 CRABC	1,756.95	0.00	0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05	1,728.90
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	(2,148.13)	2,148.13	0.00	2,148.13	611.47	803.55	0.00	0.00	0.00	1,415.02	(1,415.02)
203 Early Hearing Detection	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205 Follow Along	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206 FPSP	(1,127.79)	3,389.62	0.00	3,389.62	10,030.19	0.00	0.00	0.00	0.00	10,030.19	(7,768.36)
209 MCH	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
212 Project Harmony Grant	28.47	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	0.00	6,250.00	(6,221.53)
224 TANF	0.03	29,569.58	0.00	29,569.58	0.00	0.00	0.00	0.00	0.00	0.00	29,569.61
225 WIC-Admin	83,724.12	49,603.00	0.00	49,603.00	2,608.84	8,581.58	20,488.00	26,059.00	11,362.00	69,099.42	64,227.70
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC-Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	17,784.94	15,602.96	0.00	15,602.96	1,421.54	4,968.00	7,135.60	1,519.06	1,139.95	16,184.15	17,203.75
234 WIC Peer Grant	(9,499.07)	0.00	0.00	0.00	3,560.03	938.44	0.00	0.00	0.00	4,498.47	(13,997.54)
237 Suicide Prevention Grant	(400.00)	2,348.95	0.00	2,348.95	0.00	0.00	0.00	0.00	0.00	0.00	1,948.95
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	(37.21)	866.65	0.00	866.65	0.00	0.00	0.00	0.00	0.00	0.00	829.44
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	(4,359.84)	0.00	0.00	0.00	99.34	187.50	0.00	0.00	0.00	286.84	(4,646.68)
307 ARP Incentive	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	1,911.79	21,119.96	0.00	21,119.96	1,886.17	4,647.82	0.00	0.00	0.00	6,533.99	16,497.76
505 EP - CRI	(40,274.80)	0.00	0.00	0.00	64.32	912.19	0.00	0.00	0.00	976.51	(41,251.31)
601 Child & Teen Checkups (C&TC)	(4,759.67)	40,283.71	0.00	40,283.71	0.00	0.00	0.00	0.00	0.00	0.00	35,524.04
622 Primewest Health Equity Grant	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	384,661.01	359,245.56	564.00	359,809.56	61,147.95	27,654.98	27,623.60	27,578.06	12,501.95	156,506.54	587,964.03

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
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MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
2022 STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance Forward as of 12/31/2021	2022 Receipts			2022 Disbursements						Balance on Hand as of 5/31/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	287,992.22	303,306.00	1,456.76	304,762.76	72,896.29	29,468.89	57,845.00	57,149.24	45,596.00	262,955.42	329,799.56
103 Healthy Communities Act	11,569.67	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104 CRABC	1,456.95	0.00	800.00	800.00	78.05	0.00	0.00	0.00	0.00	78.05	2,178.90
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	0.00	2,148.13	0.00	2,148.13	1,607.55	4,673.99	0.00	0.00	0.00	6,281.54	(4,133.41)
203 Early Hearing Detection	0.00	650.00	0.00	650.00	0.00	0.00	75.00	575.00	0.00	650.00	0.00
205 Follow Along	0.00	6,300.00	0.00	6,300.00	0.00	0.00	2,100.00	2,100.00	2,100.00	6,300.00	0.00
206 FPSP	(1,127.79)	6,188.55	0.00	6,188.55	10,030.19	0.00	1,067.77	3,058.41	2,062.37	16,218.74	(11,157.98)
209 MCH	0.08	67,405.00	0.00	67,405.00	0.00	0.00	15,113.00	42,087.00	10,205.00	67,405.00	0.08
212 Project Harmony Grant	(6,965.65)	45,442.53	0.00	45,442.53	6,662.40	1,743.75	25,525.29	12,340.83	582.29	46,854.56	(8,377.68)
224 TANF	0.03	54,710.07	0.00	54,710.07	0.00	0.00	15,808.73	28,174.71	10,726.63	54,710.07	0.03
225 WIC-Admin	40,212.06	320,647.00	0.00	320,647.00	12,917.34	42,237.52	105,227.00	128,953.00	56,307.00	345,641.86	15,217.20
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	(16,949.77)	112,612.22	0.00	112,612.22	30,046.21	24,898.68	35,420.27	7,311.16	8,768.64	106,444.96	(10,782.51)
234 WIC Peer Grant	(7,527.65)	19,382.00	0.00	19,382.00	13,956.68	5,362.52	83.00	0.00	0.00	19,402.20	(7,547.85)
237 Suicide Prevention Grant	(6,900.00)	10,370.52	0.00	10,370.52	4,200.00	0.00	150.00	2,920.52	0.00	7,270.52	(3,800.00)
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	(260.87)	25,304.83	0.00	25,304.83	2.46	34.75	0.00	0.00	24,466.13	24,503.34	540.62
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	(12,251.72)	292,524.00	0.00	292,524.00	2,325.96	4,728.03	109,980.00	60,212.00	105,719.00	282,964.99	(2,692.71)
307 ARP Incentive	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	5,024.96	34,495.32	0.00	34,495.32	9,350.39	19,729.32	0.00	0.00	0.00	29,079.71	10,440.57
505 EP - CRI	(35,643.37)	0.00	0.00	0.00	473.50	6,715.44	0.00	0.00	0.00	7,188.94	(42,832.31)
601 Child & Teen Checkups (C&TC)	(4,759.67)	139,200.88	0.00	139,200.88	0.00	0.00	58,670.00	57,709.14	22,821.74	139,200.88	(4,759.67)
622 Prinewest Health Equity Grant	25,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	337,133.10	1,440,687.05	2,756.76	1,443,443.81	175,547.02	139,592.89	427,065.06	402,591.01	300,354.80	1,445,150.78	335,426.13

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
MAY STATEMENT OF RECEIPTS AND DISBURSEMENTS

Grant Programs	Balance on Hand as of 4/30/2022	MAY 2022 Receipts			MAY 2022 Disbursements						Balance on Hand as of 5/31/2022
		Grant Dollars	Other Dollars	Total Revenue	Vendors	Employees	Meeker County	McLeod County	Sibley County	Total Expenses	
100 Local Public Health Grant	422,400.95	0.00	1,256.44	1,256.44	5,242.09	5,544.50	34,110.00	18,381.24	30,580.00	93,857.83	329,799.56
103 Healthy Communities Act	12,069.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104 CRABC	1,728.90	0.00	500.00	500.00	50.00	0.00	0.00	0.00	0.00	50.00	2,178.90
105 SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106 Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107 Workforce Development	(1,415.02)	0.00	0.00	0.00	843.44	1,874.95	0.00	0.00	0.00	2,718.39	(4,133.41)
203 Early Hearing Detection	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205 Follow Along	0.00	2,942.00	0.00	2,942.00	0.00	0.00	1,479.00	413.00	1,050.00	2,942.00	0.00
206 FPSP	(7,768.36)	0.00	0.00	0.00	0.00	0.00	609.85	1,703.75	1,076.02	3,389.62	(11,157.98)
209 MCH	0.08	37,506.00	0.00	37,506.00	0.00	0.00	8,838.00	24,294.00	4,374.00	37,506.00	0.08
212 Project Harmony Grant	(6,221.53)	0.00	0.00	0.00	412.40	1,743.75	0.00	0.00	0.00	2,156.15	(8,377.68)
224 TANF	29,569.61	0.00	0.00	0.00	0.00	0.00	7,363.36	11,782.80	10,423.42	29,569.58	0.03
225 WIC-Admin	64,227.70	0.00	0.00	0.00	2,555.93	7,866.57	13,522.00	17,886.00	7,180.00	49,010.50	15,217.20
226 WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227 WIC-Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230 SHIP	17,203.75	18,247.87	0.00	18,247.87	22,124.52	5,166.40	10,959.42	3,419.36	4,564.43	46,234.13	(10,782.51)
234 WIC Peer Grant	(13,997.54)	10,799.00	0.00	10,799.00	2,695.87	1,653.44	0.00	0.00	0.00	4,349.31	(7,547.85)
237 Suicide Prevention Grant	1,948.95	0.00	0.00	0.00	3,800.00	0.00	150.00	1,798.95	0.00	5,748.95	(3,800.00)
300 Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 Health Disparities/Covid	37,028.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,028.22
304 Influenza Vaccine Project	829.44	577.83	0.00	577.83	0.00	0.00	0.00	0.00	866.65	866.65	540.62
305 COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306 COV Vacc 3 (Federal Funding)	(4,646.68)	132,596.00	0.00	132,596.00	1,844.54	562.49	63,980.00	22,352.00	41,903.00	130,642.03	(2,692.71)
307 ARP Incentive	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 Healthy Homes	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)
501 MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502 Emergency Preparedness	16,497.76	0.00	0.00	0.00	1,974.06	4,083.13	0.00	0.00	0.00	6,057.19	10,440.57
505 EP - CRI	(41,251.31)	0.00	0.00	0.00	104.13	1,476.87	0.00	0.00	0.00	1,581.00	(42,832.31)
601 Child & Teen Checkups (C&TC)	35,524.04	0.00	0.00	0.00	0.00	0.00	14,032.00	15,210.05	11,041.66	40,283.71	(4,759.67)
622 Primewest Health Equity Grant	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
623 Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total	587,964.03	202,668.70	1,756.44	204,425.14	41,646.98	29,972.10	155,043.63	117,241.15	113,059.18	456,963.04	335,426.13

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
JUNE STATEMENT OF RECEIPTS AND DISBURSEMENTS

	Grant Programs	Balance on Hand at Beginning of Month	June 2024 Receipts			June 2024 Disbursements						Balance on Hand at End of Month
			Grant Receipts	Other Receipts	Total Receipts	Payroll	Expenses	Meeker County	McLeod County	Sibley County	Total Expenses	
100	Local Public Health Grant	332,899.56	0.00	45.44	45.44	8,230.20	9,240.86	0.00	0.00	0.00	17,471.06	315,473.94
103	Healthy Communities Act	12,069.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104	CRABC	2,178.90	0.00	0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86	2,150.04
105	SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106	Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107	Workforce Development	(4,133.41)	0.00	1,250.00	1,250.00	4,919.69	3,458.62	0.00	0.00	0.00	8,378.31	(11,261.72)
203	Early Hearing Detection	0.00	900.00	0.00	900.00	0.00	0.00	225.00	225.00	0.00	450.00	450.00
205	Follow Along	0.00	2,942.00	0.00	2,942.00	0.00	0.00	1,479.00	413.00	1,050.00	2,942.00	0.00
206	FPSP	(11,157.98)	0.00	0.00	0.00	6,724.07	0.00	0.00	0.00	0.00	6,724.07	(17,882.05)
209	MCH	0.08	37,506.00	0.00	37,506.00	0.00	0.00	8,838.00	24,294.00	4,374.00	37,506.00	0.08
212	Project Harmony Grant	(8,377.68)	0.00	0.00	0.00	77.33	156.25	0.00	0.00	0.00	233.58	(8,611.26)
224	TANF	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
225	WIC-Admin	15,217.20	75,260.00	0.00	75,260.00	3,235.95	12,781.55	11,916.00	18,145.00	6,344.00	50,422.50	40,054.70
226	WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227	WIC-Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	SHIP	(10,782.51)	17,528.11	0.00	17,528.11	17,831.01	7,620.44	5,209.54	1,718.47	4,210.56	36,590.02	(29,844.42)
234	WIC Peer Grant	(7,547.85)	0.00	0.00	0.00	3,102.41	1,716.58	0.00	0.00	0.00	4,818.99	(12,366.84)
237	Suicide Prevention Grant	(3,800.00)	0.00	0.00	0.00	2,170.00	0.00	0.00	0.00	0.00	2,170.00	(5,970.00)
300	Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303	Health Disparities/Covid	37,028.22	0.00	0.00	0.00	610.20	0.00	0.00	0.00	0.00	610.20	36,418.02
304	Influenza Vaccine Project	540.62	1,373.10	0.00	1,373.10	0.00	0.00	0.00	0.00	577.83	577.83	1,335.89
305	COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306	COV Vacc 3 (Federal Funding)	(2,692.71)	0.00	0.00	0.00	541.28	1,553.54	0.00	0.00	0.00	2,094.82	(4,787.53)
307	ARP Incentive	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401	Healthy Homes	(0.03)	6,978.22	0.00	6,978.22	0.00	0.00	0.00	0.00	0.00	0.00	6,978.19
501	MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502	Emergency Preparedness	10,440.57	0.00	0.00	0.00	2,526.82	6,350.68	0.00	0.00	0.00	8,877.50	1,563.07
505	EP - CRI	(42,632.31)	0.00	0.00	0.00	139.48	1,919.94	0.00	0.00	0.00	2,059.42	(44,691.73)
601	Child & Teen Checkups (C&TC)	(4,759.67)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,759.67)
622	Primewest Health Equity Grant	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
623	Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
	Total	338,526.13	142,485.43	1,295.44	143,780.87	50,137.40	44,798.36	27,667.54	42,795.47	16,556.39	181,955.16	300,351.84

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

MEEKER - MCLEOD - SIBLEY COMMUNITY HEALTH SERVICES
2022 STATEMENT OF RECEIPTS AND DISBURSEMENTS

	Grant Programs	Balance Forward as of 1/01/2021	Receipts			Disbursements						Balance of Funds as of 12/31/2022
			Grant Dollars	State Dollars	Total Receipts	Vouchers	Payroll	Meeker County	McLeod County	Sibley County	Total Disbursements	
100	Local Public Health Grant	287,992.22	303,306.00	4,517.20	307,823.20	81,041.49	38,709.75	57,845.00	57,149.24	45,596.00	280,341.48	315,473.94
103	Healthy Communities Act	11,569.67	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,069.67
104	CRABC	1,458.95	0.00	800.00	800.00	106.91	0.00	0.00	0.00	0.00	106.91	2,150.04
105	SAVE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
106	Juniper	3,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00
107	Workforce Development	0.00	2,148.13	1,250.00	3,398.13	6,527.24	8,132.61	0.00	0.00	0.00	14,659.85	(11,261.72)
203	Early Hearing Detection	0.00	1,550.00	0.00	1,550.00	0.00	0.00	300.00	800.00	0.00	1,100.00	450.00
205	Follow Along	0.00	6,300.00	0.00	6,300.00	0.00	0.00	2,100.00	2,100.00	2,100.00	6,300.00	0.00
206	FPSP	(1,127.79)	6,188.55	0.00	6,188.55	16,754.26	0.00	1,067.77	3,058.41	2,062.37	22,942.81	(17,882.05)
209	MCH	0.08	104,911.00	0.00	104,911.00	0.00	0.00	23,951.00	66,381.00	14,579.00	104,911.00	0.08
212	Project Harmony Grant	(6,965.65)	45,442.53	0.00	45,442.53	6,739.73	1,900.00	25,525.29	12,340.83	582.29	47,088.14	(8,611.26)
224	TANF	0.03	54,710.07	0.00	54,710.07	0.00	0.00	15,808.73	28,174.71	10,726.63	54,710.07	0.03
225	WIC-Admin	40,212.06	395,907.00	0.00	395,907.00	16,153.29	55,019.07	117,143.00	145,098.00	62,651.00	396,064.36	40,054.70
226	WIC-Breastfeeding Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227	WIC Client Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	SHIP	(16,949.77)	130,140.33	0.00	130,140.33	47,677.22	32,519.12	40,629.81	9,029.63	12,979.20	143,034.98	(29,844.42)
234	WIC Peer Grant	(7,527.65)	19,382.00	0.00	19,382.00	17,059.09	7,079.10	83.00	0.00	0.00	24,221.19	(12,366.84)
237	Suicide Prevention Grant	(6,800.00)	10,370.52	0.00	10,370.52	6,370.00	0.00	150.00	2,920.52	0.00	9,440.52	(5,870.00)
300	Disease Prev. & Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303	Health Disparities/Covid	37,028.22	0.00	0.00	0.00	610.20	0.00	0.00	0.00	0.00	610.20	36,418.02
304	Influenza Vaccine Project	(260.87)	26,677.93	0.00	26,677.93	2.46	34.75	0.00	0.00	25,043.96	25,081.17	1,335.89
305	COV Vacc 2 (State Funding)	(3,377.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,377.51)
306	COV Vacc 3 (Federal Funding)	(12,251.72)	292,524.00	0.00	292,524.00	2,867.24	6,281.57	109,980.00	60,212.00	105,719.00	285,059.81	(4,787.53)
307	ARP Incentive	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
401	Healthy Homes	(0.03)	6,976.22	0.00	6,976.22	0.00	0.00	0.00	0.00	0.00	0.00	6,976.19
501	MRC	267.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.94
502	Emergency Preparedness	5,024.96	34,495.32	0.00	34,495.32	11,877.31	26,079.90	0.00	0.00	0.00	37,957.21	1,563.07
505	EP - CRI	(35,643.37)	0.00	0.00	0.00	612.98	8,635.38	0.00	0.00	0.00	9,248.36	(44,891.73)
601	Child & Teen Checkups (C&TC)	(4,759.67)	139,200.88	0.00	139,200.88	0.00	0.00	58,670.00	57,709.14	22,821.74	139,200.88	(4,759.67)
622	Primewest Health Equity Grant	25,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	14,000.00
623	Primewest Health Equity Scholar	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
	Total	337,133.10	1,580,230.48	7,067.20	1,587,297.68	225,599.42	184,391.25	453,253.60	444,973.48	315,861.19	1,624,078.94	300,351.84

WIC - Women Infants Children Grant
FPSP - Family Planning Special Project
SHIP - Statewide Health Improvement Program
PHER - Public Health Emergency Response

3:14 PM
04/07/22
Accrual Basis

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
March 2022

	100 - Local Public Health Grant	104 - CRABC	107 - Workforce Development
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	100.00	0.00
5860 · Miscellaneous	45.44	0.00	0.00
Total Income	45.44	100.00	0.00
Expense			
6105 · Salaries & Wages-FT	739.27	0.00	0.00
6110 · Salaries & Wages	5,517.72	0.00	910.70
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	2.76	0.00	0.00
6163 · PERA-County Share	571.73	0.00	0.00
6175 · FICA-County Share	478.67	0.00	69.66
6203 · Communications	142.67	0.00	0.00
6245 · Dues & Registrations Fees	0.00	0.00	0.00
6265 · Professional Services	3,550.00	0.00	0.00
6268 · Bank Service Fees & Charges	30.95	0.00	0.00
6269 · Payroll Services	17.50	0.00	0.00
6335 · Mileage	26.91	0.00	0.00
6402 · Office Supplies	39.25	0.00	0.00
6855 · CHS County Payment	77,519.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	88,636.43	0.00	980.36
Net Ordinary Income	-88,590.99	100.00	-980.36
Net Income	-88,590.99	100.00	-980.36

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
March 2022

	203 - Early Hearing Detection	224 - TANF	225 - WIC-Admin
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	80,436.00
5426 · Immunization Grant	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	0.00	80,436.00
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	8,200.82
6110 · Salaries & Wages	0.00	0.00	228.80
6152 · HSA Insurance-County Share	0.00	0.00	100.00
6153 · Health & Life Ins-County Share	0.00	0.00	1,001.64
6163 · PERA-County Share	0.00	0.00	714.00
6175 · FICA-County Share	0.00	0.00	589.56
6203 · Communications	0.00	0.00	89.85
6245 · Dues & Registrations Fees	0.00	0.00	68.45
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	22.23
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	75.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6871 · TANF	0.00	25,140.49	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	75.00	25,140.49	11,015.35
Net Ordinary Income	-75.00	-25,140.49	69,420.65
Net Income	-75.00	-25,140.49	69,420.65

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
March 2022

	230 - SHIP	234 - WIC Peer Grant	304 - Influenza Vaccine Project
Ordinary Income/Expense			
Income			
5300 · State Grant	16,151.43	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	2,665.12
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	16,151.43	0.00	2,665.12
Expense			
6105 · Salaries & Wages-FT	4,968.00	1,090.38	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	518.48	0.00	0.00
6163 · PERA-County Share	372.60	0.00	0.00
6175 · FICA-County Share	376.37	72.09	0.00
6203 · Communications	121.33	254.55	0.00
6245 · Dues & Registrations Fees	0.00	0.00	0.00
6265 · Professional Services	2,125.00	2,731.55	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	33.35	0.00	0.00
6402 · Office Supplies	0.00	15.98	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	8,468.55	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	6,125.83
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	16,983.68	4,164.55	6,125.83
Net Ordinary Income	-832.25	-4,164.55	-3,460.71
Net Income	-832.25	-4,164.55	-3,460.71

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Accrual Basis

Meeker-McLeod-Sibley Community Health Services
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	306 - COV Vacc 3 (Fed Funding)	502 - Emergency Preparedness	505 - EP - CRI
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
6105 · Salaries & Wages-FT	0.00	4,135.25	1,424.75
6110 · Salaries & Wages	455.35	0.00	0.00
6152 · HSA Insurance-County Share	0.00	100.00	0.00
6153 · Health & Life Ins-County Share	0.00	948.38	0.00
6163 · PERA-County Share	0.00	417.00	0.00
6175 · FICA-County Share	34.84	291.55	100.46
6203 · Communications	0.00	91.39	0.00
6245 · Dues & Registrations Fees	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	44.46	0.00
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	147,676.00	0.00	0.00
Total Expense	148,166.19	6,028.03	1,525.21
Net Ordinary Income	-148,166.19	-6,028.03	-1,525.21
Net Income	-148,166.19	-6,028.03	-1,525.21

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Meeker-McLeod-Sibley Community Health Services
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	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
5300 · State Grant	0.00	16,151.43
5413 · WIC Grant	0.00	80,436.00
5426 · Immunization Grant	0.00	2,665.12
5750 · Gifts & Contributions-General	0.00	100.00
5860 · Miscellaneous	0.00	45.44
Total Income	0.00	99,397.99
Expense		
6105 · Salaries & Wages-FT	0.00	20,558.47
6110 · Salaries & Wages	0.00	7,112.57
6152 · HSA Insurance-County Share	0.00	200.00
6153 · Health & Life Ins-County Share	0.00	2,471.26
6163 · PERA-County Share	0.00	2,075.33
6175 · FICA-County Share	0.00	2,013.20
6203 · Communications	0.00	699.79
6245 · Dues & Registrations Fees	0.00	68.45
6265 · Professional Services	0.00	8,406.55
6268 · Bank Service Fees & Charges	0.00	30.95
6269 · Payroll Services	0.00	17.50
6335 · Mileage	0.00	126.95
6402 · Office Supplies	0.00	55.23
6855 · CHS County Payment	0.00	77,519.00
6864 · Early Hearing & Dect. CP	0.00	75.00
6865 · SHIP - County Payment	0.00	8,468.55
6871 · TANF	0.00	25,140.49
6873 · Influenza Project Payment to Co	0.00	6,125.83
6875 · Covid Vacc 3	0.00	147,676.00
Total Expense	0.00	308,841.12
Net Ordinary Income	0.00	-209,443.13
Net Income	0.00	-209,443.13

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Accrual Basis

Meeker-McLeod-Sibley Community Health Services

Grant Summary Report

April 2022

	100 - Local Public Health Grant	103 - Healthy Communities Act.	104 - CRABC
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5336 · Local Public Health Grant	194,313.00	0.00	0.00
5338 · FPSP Grant	0.00	0.00	0.00
5345 · C&Tc State	0.00	0.00	0.00
5348 · Home Visiting Tanf	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5422 · Child & Teen Checkups Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5454 · Bioterrorism Grant	0.00	0.00	0.00
5860 · Miscellaneous	45.44	500.00	0.00
8010 · Interest Income	18.56	0.00	0.00
Total Income	194,377.00	500.00	0.00
Expense			
6105 · Salaries & Wages-FT	1,178.54	0.00	0.00
6110 · Salaries & Wages	5,437.36	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	302.76	0.00	0.00
6163 · PERA-County Share	570.52	0.00	0.00
6175 · FICA-County Share	506.12	0.00	0.00
6203 · Communications	68.63	0.00	0.00
6241 · Printing & Publishing	0.00	0.00	28.05
6245 · Dues & Registrations Fees	85.00	0.00	0.00
6264 · PH.DOC Software	6,833.29	0.00	0.00
6265 · Professional Services	9,153.75	0.00	0.00
6268 · Bank Service Fees & Charges	42.95	0.00	0.00
6269 · Payroll Services	17.50	0.00	0.00
6270 · IT Support	16,908.41	0.00	0.00
6335 · Mileage	71.37	0.00	0.00
6402 · Office Supplies	27.70	0.00	0.00
6439 · Prescriptions	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
Total Expense	41,203.90	0.00	28.05
Net Ordinary Income	153,173.10	500.00	-28.05
Net Income	153,173.10	500.00	-28.05

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	107 - Workforce Development	206 - FPSP	212 - Project Harmony Grant
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5336 · Local Public Health Grant	0.00	0.00	0.00
5338 · FPSP Grant	0.00	3,389.62	0.00
5345 · C&Tc State	0.00	0.00	0.00
5348 · Home Visiting Tanf	0.00	0.00	0.00
5400 · Federal Grant	2,148.13	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5422 · Child & Teen Checkups Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5454 · Bioterrorism Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
8010 · Interest Income	0.00	0.00	0.00
Total Income	2,148.13	3,389.62	0.00
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	0.00
6110 · Salaries & Wages	803.55	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	0.00
6175 · FICA-County Share	61.47	0.00	0.00
6203 · Communications	0.00	10,000.00	6,250.00
6241 · Printing & Publishing	0.00	0.00	0.00
6245 · Dues & Registrations Fees	0.00	0.00	0.00
6264 · PH.DOC Software	0.00	0.00	0.00
6265 · Professional Services	550.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6270 · IT Support	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6439 · Prescriptions	0.00	30.19	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
Total Expense	1,415.02	10,030.19	6,250.00
Net Ordinary Income	733.11	-6,640.57	-6,250.00
Net Income	733.11	-6,640.57	-6,250.00

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	224 - TANF	225 - WIC-Admin	230 - SHIP
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	15,602.96
5336 · Local Public Health Grant	0.00	0.00	0.00
5338 · FPSP Grant	0.00	0.00	0.00
5345 · C&Tc State	0.00	0.00	0.00
5348 · Home Visiting Tanf	29,569.58	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	49,603.00	0.00
5422 · Child & Teen Checkups Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5454 · Bioterrorism Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
8010 · Interest Income	0.00	0.00	0.00
Total Income	29,569.58	49,603.00	15,602.96
Expense			
6105 · Salaries & Wages-FT	0.00	8,123.98	4,968.00
6110 · Salaries & Wages	0.00	457.60	0.00
6152 · HSA Insurance-County Share	0.00	100.00	0.00
6153 · Health & Life Ins-County Share	0.00	1,001.64	518.48
6163 · PERA-County Share	0.00	714.00	372.60
6175 · FICA-County Share	0.00	599.62	376.37
6203 · Communications	0.00	89.85	121.33
6241 · Printing & Publishing	0.00	0.00	0.00
6245 · Dues & Registrations Fees	0.00	0.00	0.00
6264 · PH.DOC Software	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6270 · IT Support	0.00	0.00	0.00
6335 · Mileage	0.00	87.75	32.76
6402 · Office Supplies	0.00	15.98	0.00
6439 · Prescriptions	0.00	0.00	0.00
6856 · WIC County Payment	0.00	57,909.00	0.00
6865 · SHIP - County Payment	0.00	0.00	9,794.61
Total Expense	0.00	69,099.42	16,184.15
Net Ordinary Income	29,569.58	-19,496.42	-581.19
Net Income	29,569.58	-19,496.42	-581.19

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	234 - WIC Peer Grant	237 - Suicide Prevention Grant	304 - Influenza Vaccine Project
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	2,348.95	0.00
5336 · Local Public Health Grant	0.00	0.00	0.00
5338 · FPSP Grant	0.00	0.00	0.00
5345 · C&Tc State	0.00	0.00	0.00
5348 · Home Visiting Tanf	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5422 · Child & Teen Checkups Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	866.65
5454 · Bioterrorism Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
8010 · Interest Income	0.00	0.00	0.00
Total Income	0.00	2,348.95	866.65
Expense			
6105 · Salaries & Wages-FT	938.44	0.00	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	0.00
6175 · FICA-County Share	62.05	0.00	0.00
6203 · Communications	254.55	0.00	0.00
6241 · Printing & Publishing	0.00	0.00	0.00
6245 · Dues & Registrations Fees	270.30	0.00	0.00
6264 · PH.DOC Software	0.00	0.00	0.00
6265 · Professional Services	2,933.45	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6270 · IT Support	0.00	0.00	0.00
6335 · Mileage	25.74	0.00	0.00
6402 · Office Supplies	13.94	0.00	0.00
6439 · Prescriptions	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
Total Expense	4,498.47	0.00	0.00
Net Ordinary Income	-4,498.47	2,348.95	866.65
Net Income	-4,498.47	2,348.95	866.65

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
April 2022

	306 - COV Vacc 3 (Fed Funding)	502 - Emergency Preparedness	505 - EP - CRI
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5336 · Local Public Health Grant	0.00	0.00	0.00
5338 · FPSP Grant	0.00	0.00	0.00
5345 · C&Tc State	0.00	0.00	0.00
5348 · Home Visiting Tanf	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5422 · Child & Teen Checkups Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5454 · Bioterrorism Grant	0.00	21,119.96	0.00
5860 · Miscellaneous	0.00	0.00	0.00
8010 · Interest Income	0.00	0.00	0.00
Total Income	0.00	21,119.96	0.00
Expense			
6105 · Salaries & Wages-FT	0.00	4,647.82	912.19
6110 · Salaries & Wages	187.50	0.00	0.00
6152 · HSA Insurance-County Share	0.00	100.00	0.00
6153 · Health & Life Ins-County Share	0.00	948.38	0.00
6163 · PERA-County Share	0.00	417.00	0.00
6175 · FICA-County Share	14.34	327.69	64.32
6203 · Communications	0.00	91.34	0.00
6241 · Printing & Publishing	0.00	0.00	0.00
6245 · Dues & Registrations Fees	85.00	0.00	0.00
6264 · PH.DOC Software	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6270 · IT Support	0.00	0.00	0.00
6335 · Mileage	0.00	1.76	0.00
6402 · Office Supplies	0.00	0.00	0.00
6439 · Prescriptions	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
Total Expense	286.84	6,533.99	976.51
Net Ordinary Income	-286.84	14,585.97	-976.51
Net Income	-286.84	14,585.97	-976.51

Meeker-McLeod-Sibley Community Health Services
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	601 - Child & Teen Checkups	Unclassified	TOTAL
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	17,951.91
5336 · Local Public Health Grant	0.00	0.00	194,313.00
5338 · FPSP Grant	0.00	0.00	3,389.62
5345 · C&Tc State	20,141.86	0.00	20,141.86
5348 · Home Visiting Tanf	0.00	0.00	29,569.58
5400 · Federal Grant	0.00	0.00	2,148.13
5413 · WIC Grant	0.00	0.00	49,603.00
5422 · Child & Teen Checkups Grant	20,141.85	0.00	20,141.85
5426 · Immunization Grant	0.00	0.00	866.65
5454 · Bioterrorism Grant	0.00	0.00	21,119.96
5860 · Miscellaneous	0.00	0.00	545.44
8010 · Interest Income	0.00	0.00	18.56
Total Income	40,283.71	0.00	359,809.56
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	20,768.97
6110 · Salaries & Wages	0.00	0.00	6,886.01
6152 · HSA Insurance-County Share	0.00	0.00	200.00
6153 · Health & Life Ins-County Share	0.00	0.00	2,771.26
6163 · PERA-County Share	0.00	0.00	2,074.12
6175 · FICA-County Share	0.00	0.00	2,011.98
6203 · Communications	0.00	0.00	16,875.70
6241 · Printing & Publishing	0.00	0.00	28.05
6245 · Dues & Registrations Fees	0.00	0.00	440.30
6264 · PH.DOC Software	0.00	0.00	6,833.29
6266 · Professional Services	0.00	0.00	12,637.20
6268 · Bank Service Fees & Charges	0.00	0.00	42.95
6269 · Payroll Services	0.00	0.00	17.50
6270 · IT Support	0.00	0.00	16,908.41
6335 · Mileage	0.00	0.00	219.38
6402 · Office Supplies	0.00	0.00	57.62
6439 · Prescriptions	0.00	0.00	30.19
6856 · WIC County Payment	0.00	0.00	57,909.00
6865 · SHIP - County Payment	0.00	0.00	9,794.61
Total Expense	0.00	0.00	156,506.54
Net Ordinary Income	40,283.71	0.00	203,303.02
Net Income	40,283.71	0.00	203,303.02

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Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
May 2022

	100 - Local Public Health Grant	104 - CRABC	107 - Workforce Development
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5414 · MCH Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5428 · Follow Along Program	0.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	500.00	0.00
5860 · Miscellaneous	1,256.44	0.00	0.00
Total Income	1,256.44	500.00	0.00
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	0.00
6110 · Salaries & Wages	5,544.50	0.00	1,874.95
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	102.76	0.00	0.00
6163 · PERA-County Share	598.64	0.00	0.00
6175 · FICA-County Share	424.13	0.00	143.44
6203 · Communications	91.32	0.00	0.00
6265 · Professional Services	3,715.00	0.00	700.00
6268 · Bank Service Fees & Charges	54.95	0.00	0.00
6269 · Payroll Services	29.75	0.00	0.00
6335 · Mileage	171.99	0.00	0.00
6336 · Meals/Lodging/Parking & Misc.	53.55	0.00	0.00
6350 · Other Charges & Services	0.00	50.00	0.00
6360 · Training	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	83,071.24	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6858 · FPSP County Payment	0.00	0.00	0.00
6859 · MCH County Payment	0.00	0.00	0.00
6860 · Follow Along Program CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6867 · C & TC County Payment	0.00	0.00	0.00
6868 · Suicide Prevention	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	93,857.83	50.00	2,718.39
Net Ordinary Income	-92,601.39	450.00	-2,718.39
Net Income	-92,601.39	450.00	-2,718.39

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
May 2022

	205 - Follow Along	206 - FPSP	209 - MCH
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5414 · MCH Grant	0.00	0.00	37,506.00
5426 · Immunization Grant	0.00	0.00	0.00
5428 · Follow Along Program	2,942.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	2,942.00	0.00	37,506.00
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	0.00
6175 · FICA-County Share	0.00	0.00	0.00
6203 · Communications	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	0.00
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	0.00	0.00
6360 · Training	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6858 · FPSP County Payment	0.00	3,389.62	0.00
6859 · MCH County Payment	0.00	0.00	37,506.00
6860 · Follow Along Program CP	2,942.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6867 · C & TC County Payment	0.00	0.00	0.00
6868 · Suicide Prevention	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	2,942.00	3,389.62	37,506.00
Net Ordinary Income	0.00	-3,389.62	0.00
Net Income	**0.00**	**-3,389.62**	**0.00**

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
May 2022

	212 - Project Harmony Grant	224 - TANF	225 - WIC-Admin
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5410 · MCH Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5428 · Follow Along Program	0.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
6105 · Salaries & Wages-FT	1,743.75	0.00	7,866.57
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	100.00
6153 · Health & Life Ins-County Share	0.00	0.00	1,001.64
6163 · PERA-County Share	130.78	0.00	714.00
6175 · FICA-County Share	133.39	0.00	552.34
6203 · Communications	68.08	0.00	89.83
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	80.15	0.00	68.45
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	0.00	0.00
6360 · Training	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	29.67
6855 · CHS County Payment	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	38,588.00
6858 · FPSP County Payment	0.00	0.00	0.00
6859 · MCH County Payment	0.00	0.00	0.00
6860 · Follow Along Program CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6867 · C & TC County Payment	0.00	0.00	0.00
6868 · Suicide Prevention	0.00	0.00	0.00
6871 · TANF	0.00	29,569.58	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	2,156.15	29,569.58	49,010.50
Net Ordinary Income	-2,156.15	-29,569.58	-49,010.50
Net Income	-2,156.15	-29,569.58	-49,010.50

Meeker-McLeod-Sibley Community Health Services
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	230 - SHIP	234 - WIC Peer Grant	237 - Suicide Prevention Grant
Ordinary Income/Expense			
Income			
5300 · State Grant	18,247.87	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5414 · MCH Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5428 · Follow Along Program	0.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	10,799.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	18,247.87	10,799.00	0.00
Expense			
6105 · Salaries & Wages-FT	5,166.40	1,653.44	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	518.48	0.00	0.00
6163 · PERA-County Share	387.48	0.00	0.00
6175 · FICA-County Share	391.54	109.33	0.00
6203 · Communications	121.31	254.45	0.00
6265 · Professional Services	0.00	2,140.19	3,800.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	66.11	0.00	0.00
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	20,639.60	0.00	0.00
6360 · Training	0.00	0.00	0.00
6402 · Office Supplies	0.00	191.90	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6858 · FPSP County Payment	0.00	0.00	0.00
6859 · MCH County Payment	0.00	0.00	0.00
6860 · Follow Along Program CP	0.00	0.00	0.00
6865 · SHIP - County Payment	18,943.21	0.00	0.00
6867 · C & TC County Payment	0.00	0.00	0.00
6868 · Suicide Prevention	0.00	0.00	1,948.95
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	46,234.13	4,349.31	5,748.95
Net Ordinary Income	-27,986.26	6,449.69	-5,748.95
Net Income	-27,986.26	6,449.69	-5,748.95

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	304 - Influenza Vaccine Project	306 - COV Vacc 3 (Fed Funding)	502 - Emergency Preparedness
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5400 · Federal Grant	0.00	132,596.00	0.00
5414 · MCH Grant	0.00	0.00	0.00
5426 · Immunization Grant	577.83	0.00	0.00
5428 · Follow Along Program	0.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	577.83	132,596.00	0.00
Expense			
6105 · Salaries & Wages-FT	0.00	0.00	4,083.13
6110 · Salaries & Wages	0.00	562.49	0.00
6152 · HSA Insurance-County Share	0.00	0.00	100.00
6153 · Health & Life Ins-County Share	0.00	0.00	948.38
6163 · PERA-County Share	0.00	0.00	417.00
6175 · FICA-County Share	0.00	43.04	287.88
6203 · Communications	0.00	0.00	91.34
6265 · Professional Services	0.00	0.00	0.00
6266 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	44.46
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	1,801.50	0.00
6360 · Training	0.00	0.00	85.00
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6858 · FPSP County Payment	0.00	0.00	0.00
6859 · MCH County Payment	0.00	0.00	0.00
6860 · Follow Along Program CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6867 · C & TC County Payment	0.00	0.00	0.00
6868 · Suicide Prevention	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	866.65	0.00	0.00
6875 · Covid Vacc 3	0.00	128,235.00	0.00
Total Expense	866.65	130,642.03	6,057.19
Net Ordinary Income	-288.82	1,953.97	-6,057.19
Net Income	-288.82	1,953.97	-6,057.19

Meeker-McLeod-Sibley Community Health Services
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	505 - EP - CRI	601 - Child & Teen Checkups	Unclassified
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5400 · Federal Grant	0.00	0.00	0.00
5414 · MCH Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5428 · Follow Along Program	0.00	0.00	0.00
5459 · WIC Peer Counseling - I	0.00	0.00	0.00
5750 · Gifts & Contributions-General	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
6105 · Salaries & Wages-FT	1,476.87	0.00	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	0.00
6175 · FICA-County Share	104.13	0.00	0.00
6203 · Communications	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	0.00
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	0.00	0.00
6360 · Training	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6855 · CHS County Payment	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6858 · FPSP County Payment	0.00	0.00	0.00
6859 · MCH County Payment	0.00	0.00	0.00
6860 · Follow Along Program CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6867 · C & TC County Payment	0.00	40,283.71	0.00
6868 · Suicide Prevention	0.00	0.00	0.00
6871 · TANF	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
6875 · Covid Vacc 3	0.00	0.00	0.00
Total Expense	1,581.00	40,283.71	0.00
Net Ordinary Income	-1,581.00	-40,283.71	0.00
Net Income	-1,581.00	-40,283.71	0.00

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	TOTAL
Ordinary Income/Expense	
Income	
5300 · State Grant	18,247.87
5400 · Federal Grant	132,596.00
5414 · MCH Grant	37,506.00
5426 · Immunization Grant	577.83
5428 · Follow Along Program	2,942.00
5459 · WIC Peer Counseling - I	10,799.00
5750 · Gifts & Contributions-General	500.00
5860 · Miscellaneous	1,256.44
Total Income	204,425.14
Expense	
6105 · Salaries & Wages-FT	21,990.16
6110 · Salaries & Wages	7,981.94
6152 · HSA Insurance-County Share	200.00
6153 · Health & Life Ins-County Share	2,571.26
6163 · PERA-County Share	2,247.90
6175 · FICA-County Share	2,189.22
6203 · Communications	716.33
6265 · Professional Services	10,355.19
6268 · Bank Service Fees & Charges	54.95
6269 · Payroll Services	29.75
6335 · Mileage	431.16
6336 · Meals/Lodging/Parking & Misc.	53.55
6350 · Other Charges & Services	22,491.10
6360 · Training	85.00
6402 · Office Supplies	221.57
6855 · CHS County Payment	83,071.24
6856 · WIC County Payment	38,588.00
6858 · FPSP County Payment	3,389.62
6859 · MCH County Payment	37,506.00
6860 · Follow Along Program CP	2,942.00
6865 · SHIP - County Payment	18,943.21
6867 · C & TC County Payment	40,283.71
6868 · Suicide Prevention	1,948.95
6871 · TANF	29,569.58
6873 · Influenza Project Payment to Co	866.65
6875 · Covid Vacc 3	128,235.00
Total Expense	456,963.04
Net Ordinary Income	-252,537.90
Net Income	-252,537.90

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Meeker-McLeod-Sibley Community Health Services
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	100 - Local Public Health Grant	104 - CRABC	107 - Workforce Development
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5404 · Early Hearing Detect/Intervent	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5860 · Miscellaneous	45.44	0.00	0.00
Total Income	45.44	0.00	0.00
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	2,249.97	0.00	1,409.57
6110 · Salaries & Wages	6,990.89	0.00	2,049.05
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	102.76	0.00	0.00
6163 · PERA-County Share	1,042.02	0.00	0.00
6175 · FICA-County Share	706.93	0.00	264.59
6203 · Communications	91.32	0.00	0.00
6241 · Printing & Publishing	0.00	28.86	0.00
6265 · Professional Services	4,623.00	0.00	1,999.00
6268 · Bank Service Fees & Charges	42.95	0.00	0.00
6269 · Payroll Services	19.25	0.00	0.00
6335 · Mileage	179.01	0.00	187.20
6336 · Meals/Lodging/Parking & Misc.	109.20	0.00	94.38
6350 · Other Charges & Services	0.00	0.00	0.00
6353 · Meeting Expense	1,313.76	0.00	0.00
6402 · Office Supplies	0.00	0.00	1,124.52
6856 · WIC County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
Total Expense	17,471.06	28.86	7,128.31
Net Ordinary Income	-17,425.62	-28.86	-7,128.31
Net Income	-17,425.62	-28.86	-7,128.31

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	203 - Early Hearing Detection	206 - FPSP	212 - Project Harmony Grant
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5404 · Early Hearing Detect/Intervent	900.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	900.00	0.00	0.00
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	0.00	0.00	156.25
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	11.72
6175 · FICA-County Share	0.00	0.00	11.96
6203 · Communications	0.00	0.00	51.31
6241 · Printing & Publishing	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	2.34
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	6,724.07	0.00
6353 · Meeting Expense	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	450.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
Total Expense	450.00	6,724.07	233.58
Net Ordinary Income	450.00	-6,724.07	-233.58
Net Income	**450.00**	**-6,724.07**	**-233.58**

Meeker-McLeod-Sibley Community Health Services
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	225 - WIC-Admin	230 - SHIP	234 - WIC Peer Grant
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	17,528.11	0.00
5404 · Early Hearing Detect/Intervent	0.00	0.00	0.00
5413 · WIC Grant	75,260.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	75,260.00	17,528.11	0.00
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	12,781.55	7,620.44	1,603.53
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	100.00	0.00	0.00
6153 · Health & Life Ins-County Share	1,001.64	518.48	0.00
6163 · PERA-County Share	1,090.95	581.22	0.00
6175 · FICA-County Share	920.78	579.27	113.05
6203 · Communications	89.83	121.31	254.45
6241 · Printing & Publishing	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	2,741.63
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	32.76	137.48	4.10
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	0.00
6350 · Other Charges & Services	0.00	15,855.26	0.00
6353 · Meeting Expense	0.00	0.00	0.00
6402 · Office Supplies	0.00	37.99	102.23
6856 · WIC County Payment	34,405.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	11,138.57	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
Total Expense	50,422.51	36,590.02	4,818.99
Net Ordinary Income	24,837.49	-19,061.91	-4,818.99
Net Income	24,837.49	-19,061.91	-4,818.99

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	237 - Suicide Prevention Grant	303 - Health Disparities/ Covid	304 - Influenza Vaccine Project
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	0.00
5404 · Early Hearing Detect/Intervent	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	1,373.10
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	0.00	1,373.10
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	0.00	0.00	0.00
6110 · Salaries & Wages	0.00	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	0.00
6153 · Health & Life Ins-County Share	0.00	0.00	0.00
6163 · PERA-County Share	0.00	0.00	0.00
6175 · FICA-County Share	0.00	0.00	0.00
6203 · Communications	0.00	0.00	0.00
6241 · Printing & Publishing	0.00	0.00	0.00
6265 · Professional Services	2,170.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	0.00	0.00	0.00
6336 · Meals/Lodging/Parking & Misc.	0.00	610.20	0.00
6350 · Other Charges & Services	0.00	0.00	0.00
6353 · Meeting Expense	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	577.83
Total Expense	2,170.00	610.20	577.83
Net Ordinary Income	-2,170.00	-610.20	795.27
Net Income	-2,170.00	-610.20	795.27

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	306 - COV Vacc 3 (Fed Funding)	401 - Healthy Homes	502 - Emergency Preparedness
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	6,976.22	0.00
5404 · Early Hearing Detect/Intervent	0.00	0.00	0.00
5413 · WIC Grant	0.00	0.00	0.00
5426 · Immunization Grant	0.00	0.00	0.00
5860 · Miscellaneous	0.00	0.00	0.00
Total Income	0.00	6,976.22	0.00
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	0.00	0.00	6,350.58
6110 · Salaries & Wages	1,553.54	0.00	0.00
6152 · HSA Insurance-County Share	0.00	0.00	100.00
6153 · Health & Life Ins-County Share	0.00	0.00	948.38
6163 · PERA-County Share	0.00	0.00	625.50
6175 · FICA-County Share	118.85	0.00	459.89
6205 · Communications	0.00	0.00	91.34
6241 · Printing & Publishing	0.00	0.00	0.00
6265 · Professional Services	0.00	0.00	0.00
6268 · Bank Service Fees & Charges	0.00	0.00	0.00
6269 · Payroll Services	0.00	0.00	0.00
6335 · Mileage	223.47	0.00	243.36
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	58.45
6350 · Other Charges & Services	113.96	0.00	0.00
6353 · Meeting Expense	0.00	0.00	0.00
6402 · Office Supplies	0.00	0.00	0.00
6856 · WIC County Payment	0.00	0.00	0.00
6864 · Early Hearing & Dect. CP	0.00	0.00	0.00
6865 · SHIP - County Payment	0.00	0.00	0.00
6873 · Influenza Project Payment to Co	0.00	0.00	0.00
Total Expense	2,009.82	0.00	8,877.50
Net Ordinary Income	-2,009.82	6,976.22	-8,877.50
Net Income	-2,009.82	6,976.22	-8,877.50

Meeker-McLeod-Sibley Community Health Services
Grant Summary Report
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	505 - EP - CRI	Unclassified	TOTAL
Ordinary Income/Expense			
Income			
5300 · State Grant	0.00	0.00	24,504.33
5404 · Early Hearing Detect/Intervent	0.00	0.00	900.00
5413 · WIC Grant	0.00	0.00	75,260.00
5426 · Immunization Grant	0.00	0.00	1,373.10
5860 · Miscellaneous	0.00	0.00	45.44
Total Income	0.00	0.00	102,082.87
Expense			
6100 · Total Payroll Expense	0.00	0.00	0.00
6105 · Salaries & Wages-FT	1,919.94	0.00	34,091.83
6110 · Salaries & Wages	0.00	0.00	10,593.48
6152 · HSA Insurance-County Share	0.00	0.00	200.00
6153 · Health & Life Ins-County Share	0.00	0.00	2,571.26
6163 · PERA-County Share	0.00	0.00	3,351.41
6175 · FICA-County Share	139.48	0.00	3,314.80
6203 · Communications	0.00	0.00	699.56
6241 · Printing & Publishing	0.00	0.00	28.86
6265 · Professional Services	0.00	0.00	11,533.63
6268 · Bank Service Fees & Charges	0.00	0.00	42.95
6269 · Payroll Services	0.00	0.00	19.25
6335 · Mileage	0.00	0.00	1,009.72
6336 · Meals/Lodging/Parking & Misc.	0.00	0.00	872.23
6350 · Other Charges & Services	0.00	0.00	22,693.29
6353 · Meeting Expense	0.00	0.00	1,313.76
6402 · Office Supplies	0.00	0.00	1,264.74
6856 · WIC County Payment	0.00	0.00	34,405.00
6864 · Early Hearing & Dect. CP	0.00	0.00	450.00
6865 · SHIP - County Payment	0.00	0.00	11,138.57
6873 · Influenza Project Payment to Co	0.00	0.00	577.83
Total Expense	2,059.42	0.00	140,172.17
Net Ordinary Income	-2,059.42	0.00	-38,089.30
Net Income	-2,059.42	0.00	-38,089.30

DEPARTMENT OF HEALTH

State Community Health Services Advisory Committee (SCHSAC) take-home points: April 15, 2022

Upcoming Meetings

Full SCHSAC Membership

Next meeting: June 9, 2022 (still determining timing). It will be a hybrid meeting at the Wilder Center in St. Paul. Due to social distancing, in-person invitations will be limited to three people from each community health board: SCHSAC member, SCHSAC alternate, and either CHS administrator or health director. Others can attend virtually.

Executive Committee

- May 12, 2022 (9:30-11:30 AM)
- July 14, 2022 (9:30-11:30 AM)
- September 8, 2022 (9:30-11:30 AM)
- November 10, 2022 (9:30-11:30 AM)

For the most current meeting dates for full membership and the Executive Committee, visit: Meetings and materials for SCHSAC members (https://www.health.state.mn.us/communities/practice/schsac/members/meetings.html).

Action Items

- **Connect with elected officials:** Share what is vital in your community to ensure policies and funding align with needs related to health.
- **Poll about mentorship:** If you expressed interest at the February meeting about participating in the SHCSAC mentorship program, respond to the poll Kim Milbrath will send out soon.
- **Help with study groups:** If you are interested in helping facilitate study groups about public health topics, contact De Malterer (de.malterer@co.waseca.mn.us).

Commissioner's Remarks (Jan Malcolm)

- **COVID Update**: We are in a much better place with tools and knowledge to manage COVID-19 as an ongoing health condition. SARS CoV-2 is not going away. We hope and expect it will become like ongoing circulating viruses with treatments and vaccines. The approach now is to reduce the severity of the impact of COVID. We are watching variants popping up all the time. BA.2 variant is now the dominant strain in MN. We have seen cases rising the last couple weeks but not dramatically. We expect to see cases increase for a bit but are hopeful with the degree of immunity we have (from vaccinations and infections) that we are in a good position to weather this.
- **Future Public Health System:** We have an opportunity to apply what we learned through COVID to create a stronger public health system together. We know so much more about how to leverage all

parts of the system in a synergistic way. The 21st Century Public Health System Core Leadership Team is doing great work. The leadership team is made up of SCHSAC, LPHA, and MDH, and all are at the table as equals. This is not an MDH project—this is us working together to build a stronger public health system for future generations.

- **MDH Bureau of Health Equity**: MDH now has a Bureau of Health Equity, with Dr. Brooke Cunningham as Bureau Assistant Commissioner . Dr. Cunningham is inspiring everyone she talks to. We look forward to introducing her to you. Health Equity is something that truly is a goal for all of us. Health equity is about ensuring all have equal opportunity for optimal health without structural barriers (all ages, races, ethnicities, geographies, abilities). Health equity will be central to the future public health system.
- **Legislative Update:**
  - Great salutations to SCHSAC workgroup on items around supporting children of incarcerated parents. Several of the recommendations made it into the Governor's budget.
  - The legislature adjourns on May 23. The House Health and Human Services omnibus bill has many components MDH is interested in, including significant investments in state, local, tribal, and public health and funding for workforce development (health care, public health workforce), drug overdose and substance use prevention, mental health issues, implementation of a suicide prevention help line, lead abatement, efforts to support children of incarcerated parents. At this point, the public health system and program requests are not in the Senate omnibus bills.

Update: SCHSAC Meetings and Plan for Fall (Sheila Kiscaden)

- **June SCHSAC Meeting:** We will have a hybrid SCHSAC meeting at the Wilder Center in St. Paul on June 9, 2022. We are still determining the meeting time. Due to social distancing, in-person invitations will be limited to three people from each community health board: SCHSAC member, SCHSAC alternate, and either CHS administrator or health director. Others can attend virtually.
- **Community Health Conference**: Rather than a 400-500 person conference like in the past, we will have a deep dive conversation and planning session among SCHSAC, LPHA, and MDH about how to have a strong public health framework for the future. Discussion at the SCHSAC meeting highlighted how important it is to gather in person. Gathering in person is a way to help public health professionals process and heal from extremely demanding COVID response work. The hope is this modified fall event could also incorporate a wellness component.

Update: Innovation Grants (Phyllis Brashler)

- Over the past month, a team of eight people (5 current or former LPH directors, 2 MDH representatives, 1 reviewer from the UMN School of Public Health) reviewed all infrastructure fund grant applications according to the following criteria: how activities build the foundational capabilities, demonstration of organizational need related to capabilities of focus, potential for system-level learning, and how health equity was considered.
- The review team selected 16 projects across the state for funding. Projects cover different types of geographies, CHBs, and organizational structures of local health departments.
- Connect with Phyllis (phyllis.brashler@state.mn.us) if you have specific questions about the grants.

Member Orientation, Mentorship, and Study Groups (De Malterer)

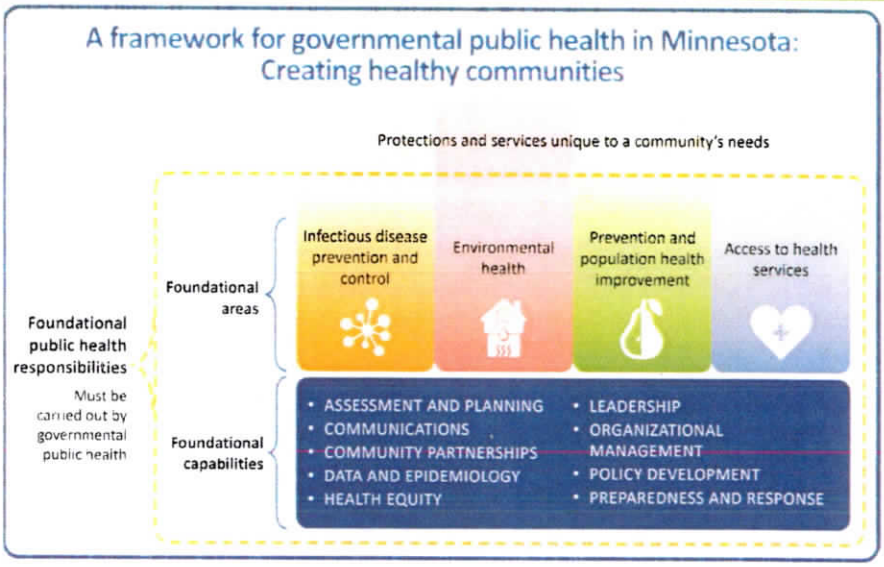
- **Orientation:** There was a SCHSAC orientation prior to today's meeting that covered the basics of where SCHSAC fits and what we do. There will be more grounding opportunities moving forward.
- **Mentorship:** We have the list of names of people interested in the mentorship opportunity. If you expressed interest in February, watch for a poll from Kim Milbrath about whether you want to be mentored or want to mentor. In June, mentors and mentees will be able to meet in person.
- **Study groups:** We will start study groups to help interested participants harvest the richness of what is happening in public health across town, the state, and nation. If you are interested in helping with study groups, contact De Malterer (de.malterer@co.waseca.mn.us).

Minnesota Department of Health
State Community Health Services Advisory Committee (SCHSAC)
651-201-3880
health.ophp@state.mn.us
www.health.state.mn.us/schsac

April 15, 2022

To obtain this information in a different format, call: 651-201-3880.

A framework for governmental public health in Minnesota



DEPARTMENT OF HEALTH

Foundational Public Health Areas

DEPARTMENT OF HEALTH

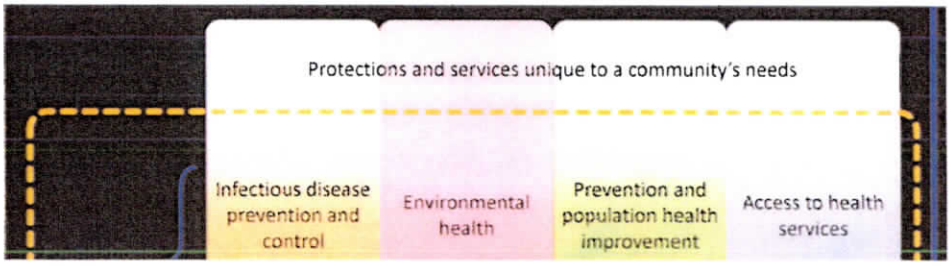
10

Foundational Public Health Capabilities

Foundational capabilities

- ASSESSMENT AND PLANNING
- COMMUNICATIONS
- COMMUNITY PARTNERSHIPS
- DATA AND EPIDEMIOLOGY
- HEALTH EQUITY
- LEADERSHIP
- ORGANIZATIONAL MANAGEMENT
- POLICY DEVELOPMENT
- PREPAREDNESS AND RESPONSE

An Important Dotted Line



DEPARTMENT OF HEALTH

MINNESOTA WIC
Women, Infants & Children Nutrition Program

WIC Peer Breastfeeding Support Program

Minnesota WIC peer counselors improve health by increasing breastfeeding initiation, exclusivity, and duration in communities across our state.[1] Human milk feeding improves infants' and parents' health and helps families save money. It also leads to cost savings for insurers, employers, and society.

- Parents who breast/chestfeed have lower breast cancer, ovarian cancer, diabetes, and heart disease risks.
- Infants who receive human milk visit their health care provider less often, are less likely to be hospitalized, and need fewer prescriptions than formula-fed infants.
- Communities with low breastfeeding rates have higher rates of diseases that breastfeeding could prevent.

Breast/chestfeeding promotion and support is a priority for the Minnesota WIC program. Many local WIC agencies have offered peer counseling services to pregnant and breastfeeding parents since 2005.

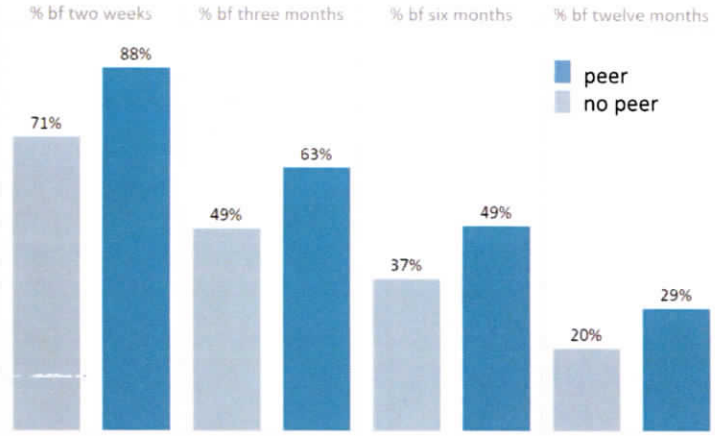
"She has given me a lot of helpful information. Especially in the beginning when I was worried that baby wasn't getting enough. She explained that babies have small stomachs and a lot of babies are overfed. I didn't end up giving formula and I felt more comfortable."

Peer counselors are parents with personal experience breast/chestfeeding their own children. They are trained in the management of normal breastfeeding and in client-centered counseling skills. Peers strive to help each parent reach their personal infant feeding goals.

Peer counselors are recruited from the communities they serve and often speak the same language. They have similar life circumstances and experiences as their clients. Peers connect parent-to-parent with their clients and are a trusted source of information and support.

"When my milk supply started to drop, [my peer] was very helpful, knowledgeable and supportive and helped me to continue breastfeeding longer than I would have alone."

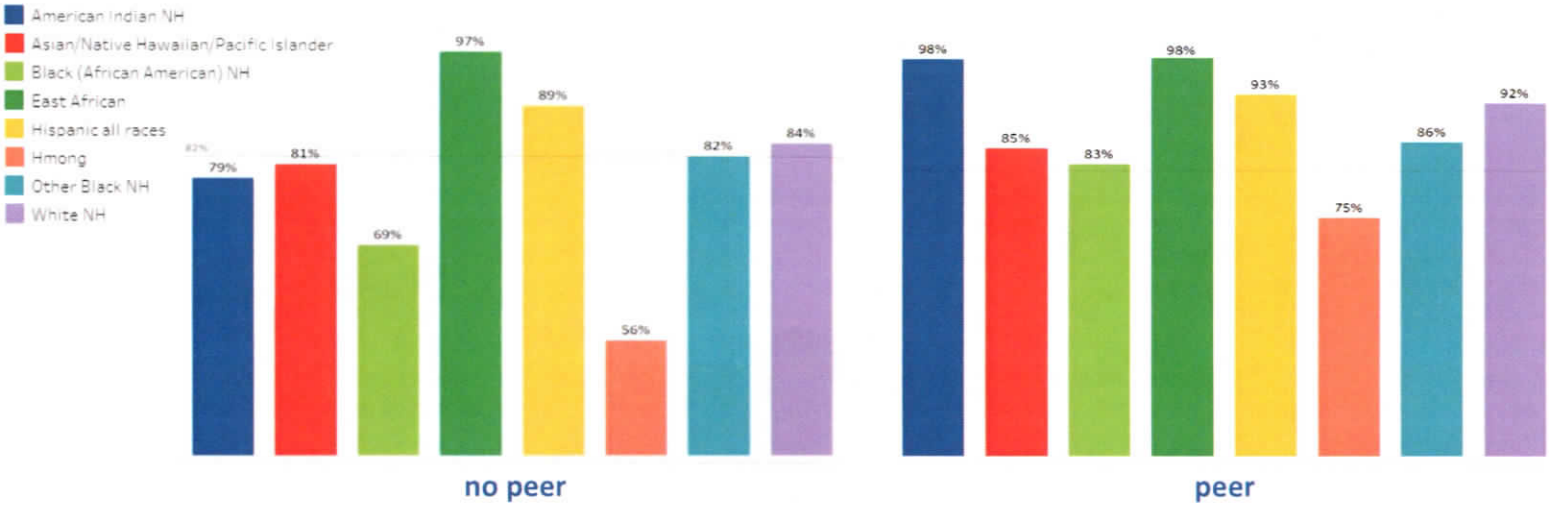
Figure 1. 2019 Breastfeeding duration among peer and non-peer participants in WIC Peer Program Agencies



Parents who had a peer, breastfed significantly longer than those who did not receive peer support (Figure 1).[2]

Peer Breastfeeding Support Advances Health Equity

Figure 2. Breastfeeding initiation by race and ethnicity in peer agencies, 2019



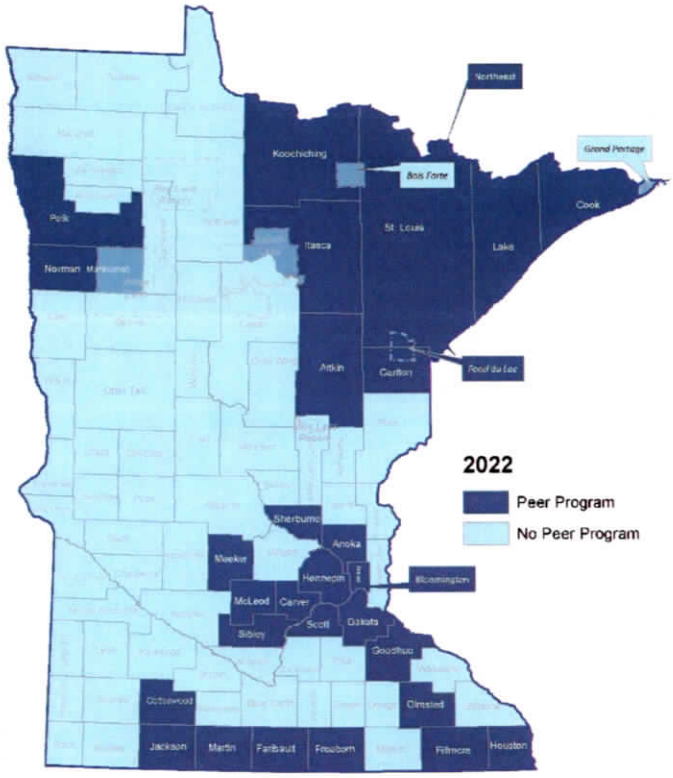
Breastfeeding rates in Minnesota vary greatly by cultural identity. Among parents who received peer services, all groups had higher initiation rates than among parents without a peer, and most exceeded the HP2020 objective of 81.9% initiation. Breastfeeding peer support is associated with significant decreases in breastfeeding disparities (Figure 2).[2]

Participation in Minnesota WIC Peer Breastfeeding Support Programs, 2019

The Peer Breastfeeding Support Program served more than 7,000 families in 2019, which is about 1 in 5 eligible Minnesota WIC participants. The number of peer programs increased from 14 to 18 in 2022, making services available to more WIC families.

Peer counselors receive USDA WIC Breastfeeding Curriculum training. WIC provides this curriculum to any organization wishing to provide similar services through a peer program. Contact the state WIC office for more information.

I feel so fortunate to have a Peer Counselor on our team; her presence revitalizes our conversations about breastfeeding. Because clients ask her different kinds of questions, we get to reflect together as a staff on the whole scope of the breastfeeding experience in our area for better outreach, better messaging, and better support. –WIC Staff



"She's the reason that I am breastfeeding. She told me I can do it."

"I wouldn't have breastfed for a year without the support of my Peer Counselor."

For more information: Minnesota Department of Health WIC Program 1-800-657-3942

1. McCoy MB, Geppert J, Dech L, Richardson M. Associations between peer counseling and breastfeeding initiation and duration: an analysis of Minnesota participants in the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC). Maternal and child health journal. 2018 Jan 1;22(1):71-81
2. Minnesota Department of Health. Minnesota WIC Information System.

WIC Peer Breastfeeding Support Program Fact Sheet
health.state.mn.us/people/wic/localagency/reports/bf/info/index.html

Meeker McLeod Sibley Peer Breastfeeding Support Program

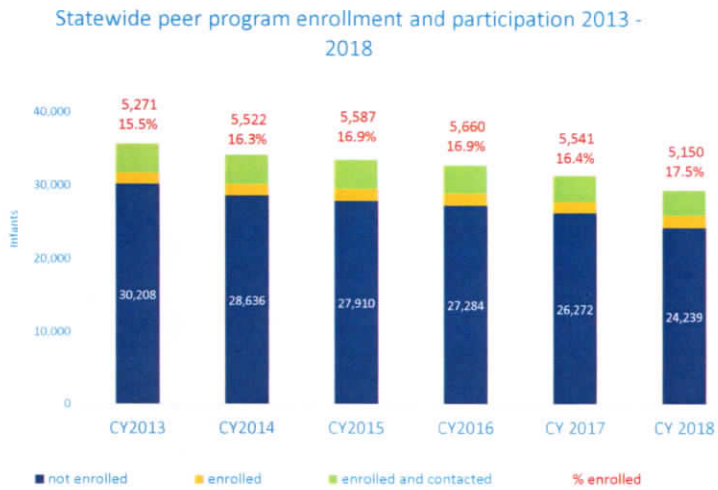
DEPARTMENT OF HEALTH

Minnesota WIC Program

April 2021

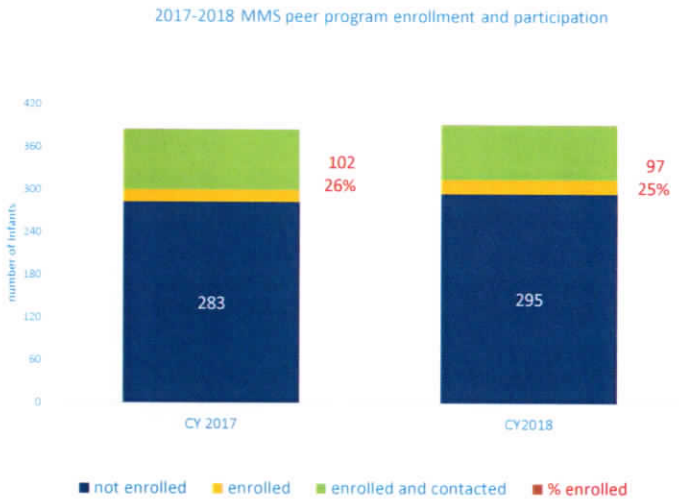
Participation in the Peer Program

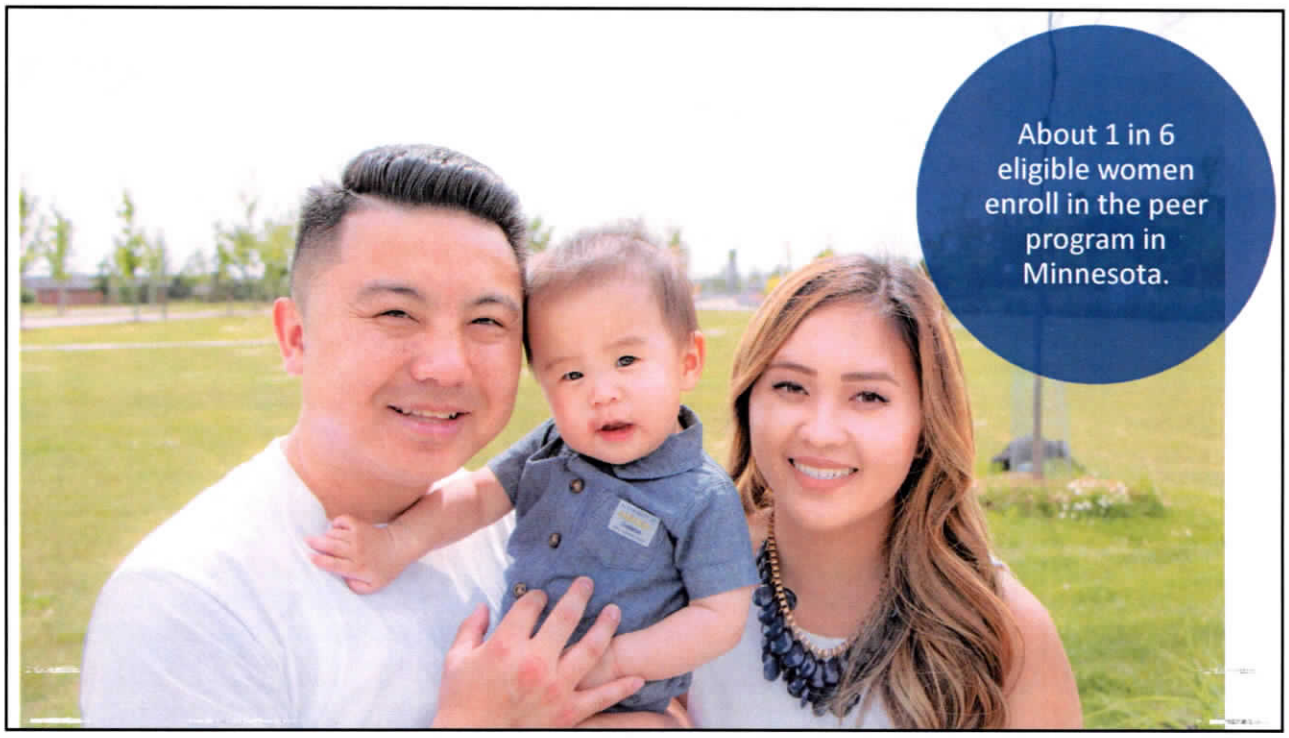
- The Minnesota WIC Peer Breastfeeding Support Program hires and trains women who are like those being served to provide basic breastfeeding education and support to pregnant and postpartum WIC participants.
- Women with peer support breastfeed at higher rates and for longer durations than women without a peer
- Over the last 6 years, as WIC participation has declined overall, the percentage of WIC participants enrolled in the peer program has increased slightly, with more than one in six mothers participating.



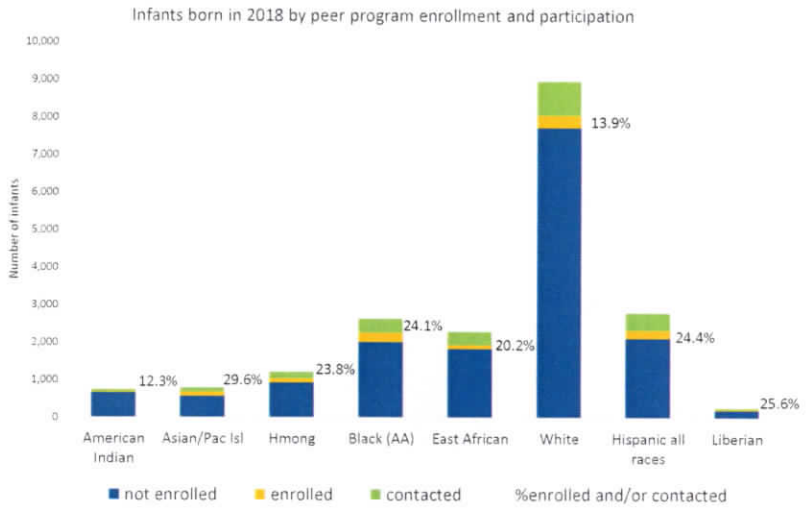
Participation in the Peer Program

- The MMS WIC Peer Breastfeeding Support Program hires and trains women who are like those being served to provide basic breastfeeding education and support to pregnant and postpartum WIC participants.
- Women with peer support breastfeed at higher rates and for longer durations than women without a peer
- In the MMS Peer Program, more than 1 in 3 eligible women participated in 2018.





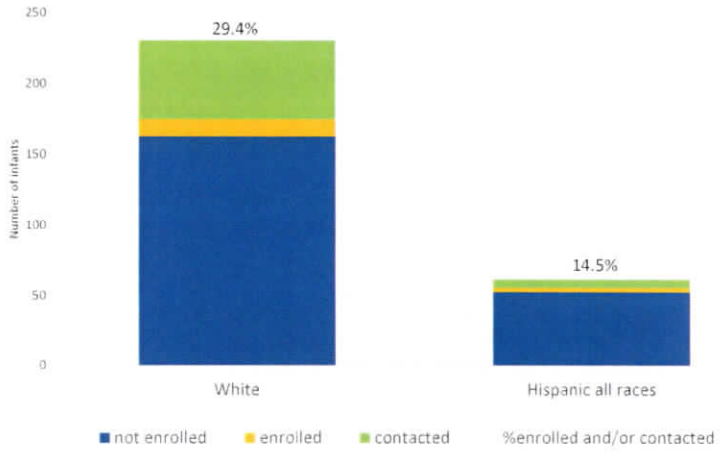
Peer program participation by race/ethnicity, Statewide, CY 2018



Black (A-A) includes mothers born in the U.S. who do not identify with another culture

East African includes Somali, Ethiopian, Kenyan, Sudanese and Oromo

Peer program participation by race/ethnicity, MMS WIC, CY 2018



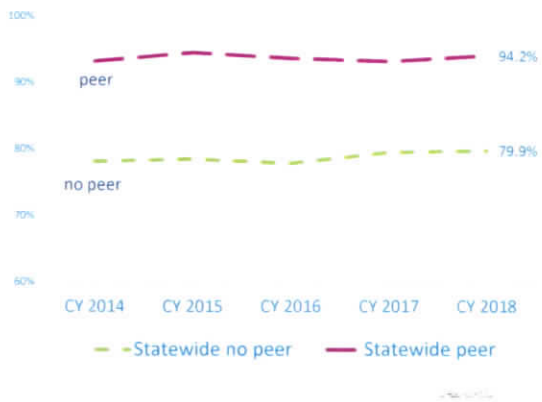
Black (A-A) includes mothers born in the U.S. who do not identify with another culture

East African includes Somali, Ethiopian, Kenyan, Sudanese and Oromo

Breastfeeding information can be found on the Minnesota WIC data web pages

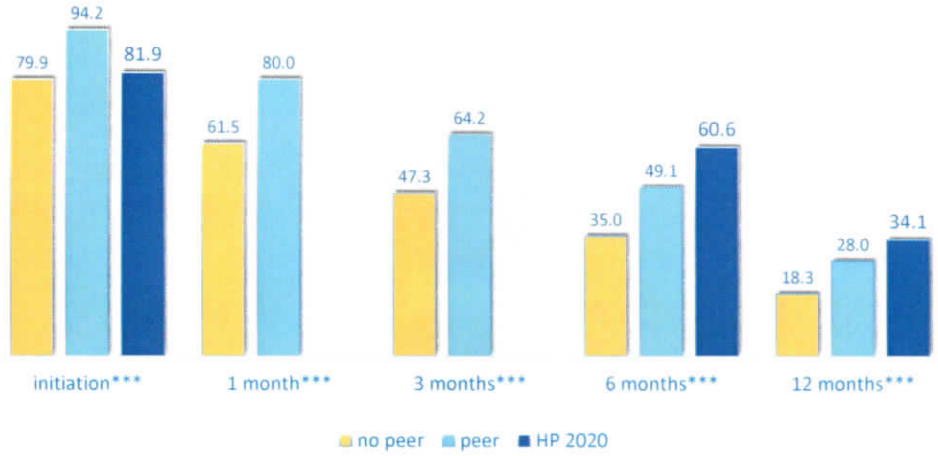
- Rates by year by County, Community Health Board and City
- Rates by race/ethnicity and, for black and Asian participants, by cultural identity
- Rates by maternal age and WIC participation
- Fact Sheets on Breastfeeding, the Peer Program, in-hospital exclusivity, and cultural experiences

Trends in breastfeeding initiation by peer program participation, Statewide



Trends in breastfeeding initiation by MMS WIC's peer program participation

Breastfeeding Initiation and Duration
All Minnesota WIC peer programs in 2018

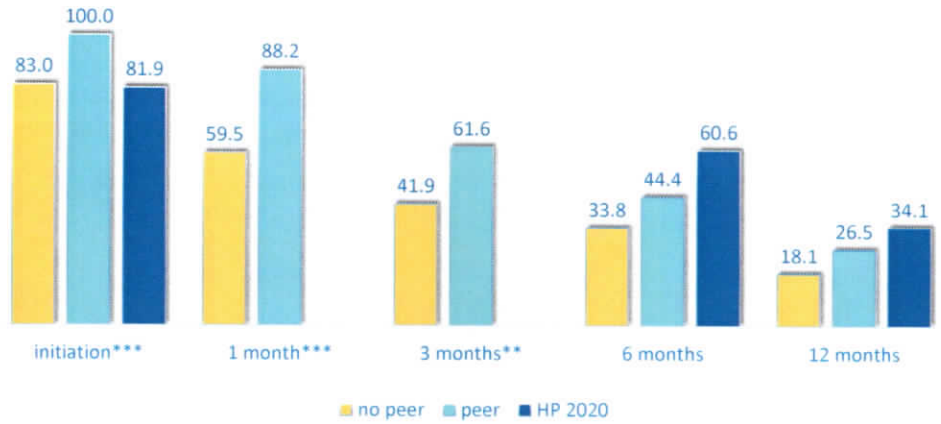


Women participating in peer services have significantly higher duration rates at all time points compared to those not participating.

*** p<.001 at all time points

MN WIC duration and HP 2020 goals are calculated as a percentage of all births.

Breastfeeding Initiation and Duration
MMS WIC peer program in 2018



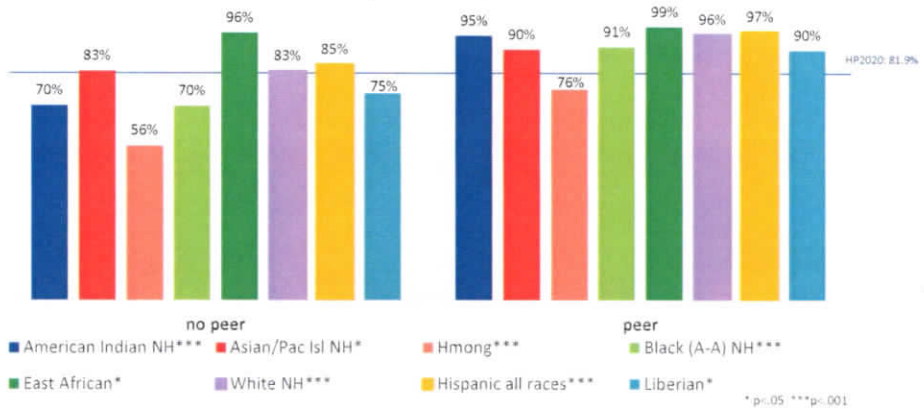
Women participating in peer services have significantly higher duration rates across all time points compared to those not participating.

** p<.01 *** p<.001

MN WIC duration and HP 2020 goals are calculated as a percentage of all births.

Minnesota's peer breastfeeding support programs
advance health equity

Breastfeeding initiation by race/ethnicity
Minnesota WIC peer agencies
(infants born in 2018)

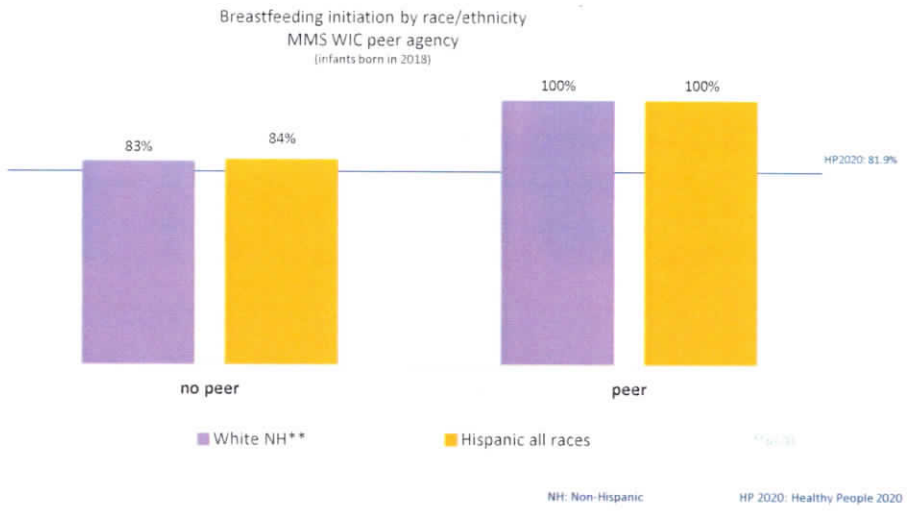


NH: Non-Hispanic HP 2020: Healthy People 2020

Among all groups, rates between those who did and did not receive peer services differed significantly

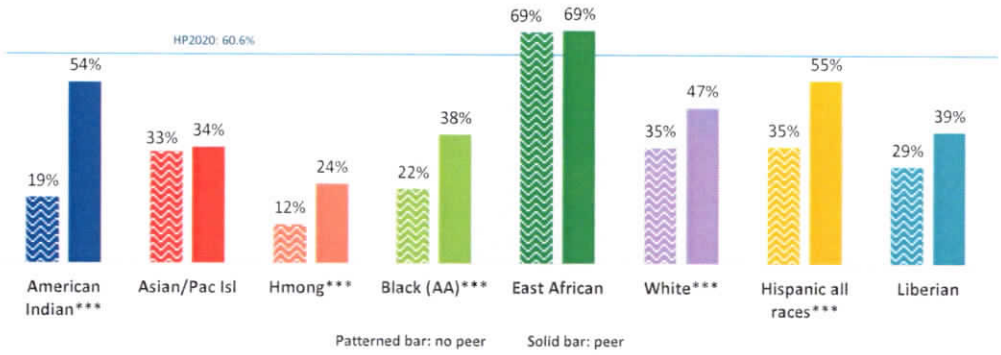
Black (A-A) includes mothers born in the U.S. who do not identify with another culture East African includes Somali, Ethiopian, Kenyan, Sudanese and Oromo

MMS WIC's peer breastfeeding support program **advances health equity**



Minnesota's peer breastfeeding support programs **advance health equity**

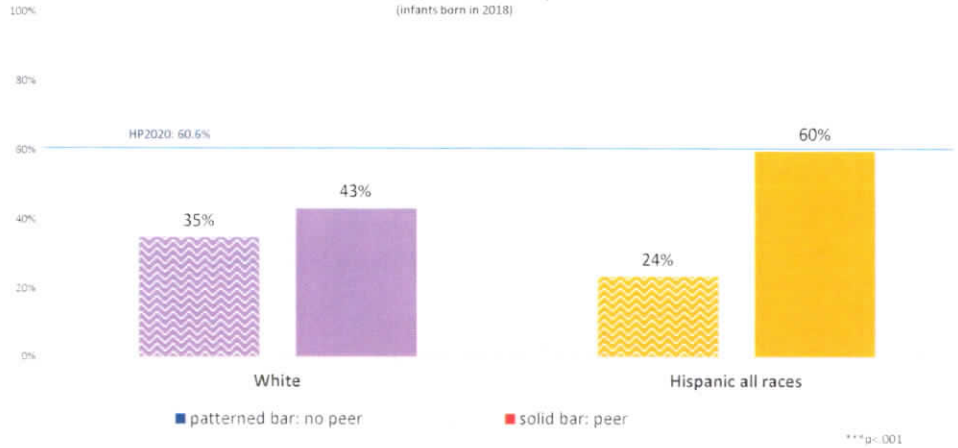
Breastfeeding at six months by race/ethnicity
Minnesota WIC peer agencies
(infants born in 2018)



NH: Non-Hispanic HP 2020: Healthy People 2020
*** Rates between those who did and did not receive peer services differed significantly at 6 months, p <.001
Black includes mothers born in the U.S. who do not identify with another culture East African includes Somali, Ethiopian, Kenyan, Sudanese and Oromo

MMS WIC's peer breastfeeding support program **advances health equity**

Breastfeeding at six months by race/ethnicity
Meeker / McLeod / Sibley
(infants born in 2018)



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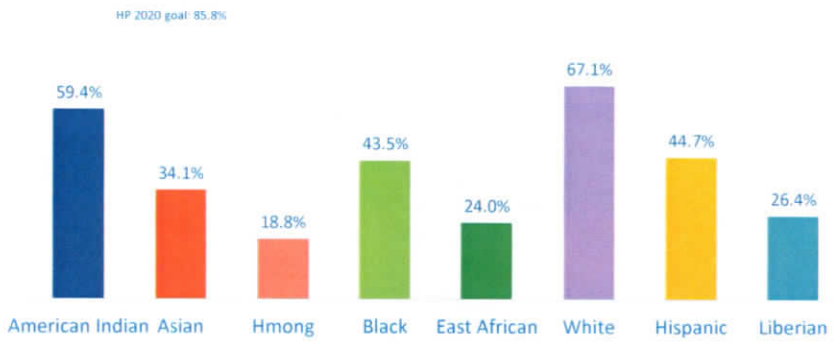

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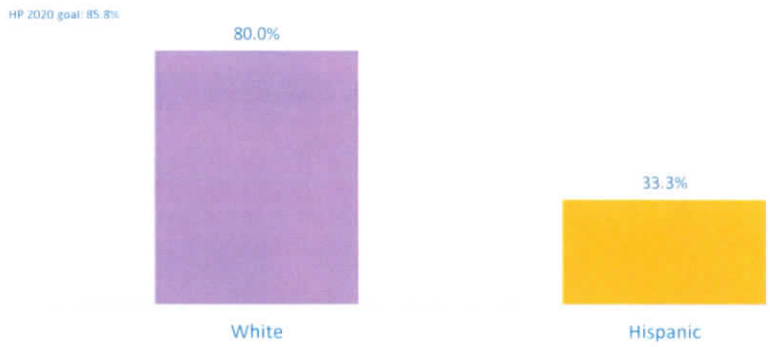
Rates of exclusive breastfeeding in Minnesota vary widely

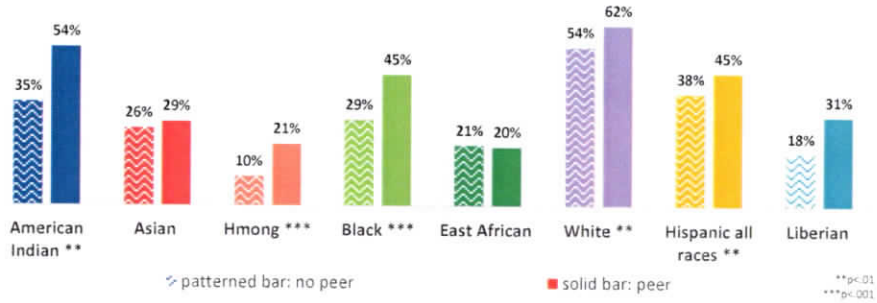


Rates of exclusive breastfeeding in Minnesota vary widely

Minnesota's peer breastfeeding support programs **advance health equity**

Breastfeeding exclusivity by race/ethnicity
Minnesota WIC peer agencies
(infants born in 2018)

For more information, see:
The Importance of Exclusive Breastfeeding during the Hospital Stay, 2020



Exclusivity rates are calculated as a percentage of all infants whose hospital feeding status is known.
Black includes mothers born in the U.S. who do not identify with another culture

All categories non-Hispanic except *Hispanic all races*
East African includes Somali, Ethiopian, Kenyan, Sudanese and Oromo

Meeker/McLeod Sibley's peer breastfeeding support program **advances health equity**

Breastfeeding exclusivity by race/ethnicity
MMS WIC peer agency
(infants born in 2018)

For more information, see:
The Importance of Exclusive Breastfeeding during the Hospital Stay, 2020

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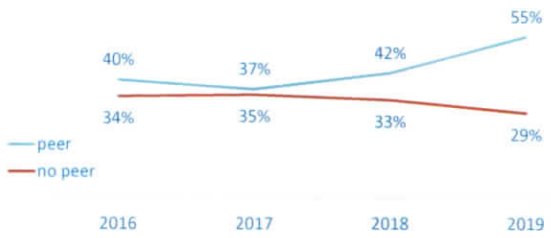
Exclusive breastfeeding during the postpartum hospital stay, participants with and without peer support

For more information, see:
The Importance of Exclusive Breastfeeding during the Hospital Stay, 2020

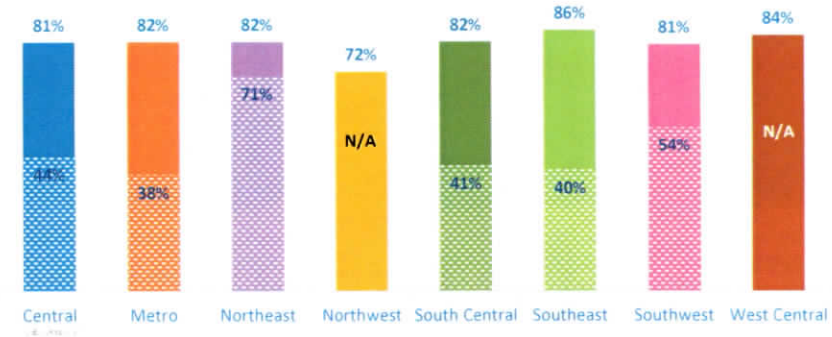


Exclusivity rates are calculated as a percentage of all infants whose hospital feeding status is known.

Although breastfeeding initiation is similar statewide, wide disparities in exclusivity exist

Breastfeeding Initiation and exclusive breastfeeding during the postpartum hospital stay by region, infants served by MN WIC, 2018

solid bar: breastfeeding initiation
patterned area: exclusive breastfeeding among infants ever breastfed



State Community Health Services Advisory Committee (SCHSAC) Regions
N/A: Not enough data to report from West Central or Northwest regions

Conclusions

Women participating in the Minnesota WIC Peer Breastfeeding Support Program have significantly higher levels of breastfeeding initiation and duration at one, three, six and twelve months than women who do not participate.

Conclusions

Women participating in the MMS WIC Peer Breastfeeding Support Program have significantly higher levels of breastfeeding initiation and duration at one, three, six and twelve months than women who do not participate.

Peer Program Participation

	statewide	among local programs smallest	largest	median
Eligible dyads enrolled in the WIC Program in 2018	16,321	71	5,256	520
percentage of eligible dyads assigned to a peer	31.5%	23%	81%	30%
number of dyads assigned to a peer	5,147			
percentage referred prenatally	73.5%	66%	88%	79%
number of assigned dyads contacted	3,454			
percentage contacted	67.1%	43%	97%	79%
estimated number of contacts	22,212			
average estimated contacts per dyad	6	3	13	7
number contacted prenatally only	534			
number contacted postpartum only	1,401			
number contacted both prenatally and postpartum	1,519			
percentage contacted prenatally	59.4%	46%	89%	67%

Peer Program Participation

	MMS WIC	among local programs smallest	largest	median
Eligible dyads enrolled in the MMS WIC Program in 2018	392	71	5,256	520
percentage of eligible dyads assigned to a peer	25%	23%	81%	30%
number of dyads assigned to a peer	97			
percentage referred prenatally	81%	66%	88%	79%
number of assigned dyads contacted	77			
percentage contacted	79%	43%	97%	79%
estimated number of contacts	823			
average estimated contacts per dyad	11	3	13	7
number contacted prenatally only	6			
number contacted postpartum only	27			
number contacted both prenatally and postpartum	44			
percentage contacted prenatally	65%	46%	89%	67%

DEPARTMENT OF HEALTH

Thank you!

Minnesota WIC Program

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