

Warrants for Publication

Payment Date:

3/19/2013

Approval Date:

3/26/2013

Vendor name or #

Amount

10981

\$2,847.04

Foster Care provider

11417

\$4,653.18

Foster Care provider

\$16,690.38

Pymts less than \$2000

Final Total

\$24,190.60

Warrants for Publication

Payment Date:

3/26/2013

Approval Date:

3/26/2013

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Amount

CATHOLIC CHARITIES

\$2,497.04

DEPT OF CORRECTIONS

\$6,020.00

DHS

\$12,065.36

4453

\$4,368.00

Foster Care provider

FRESHWATER EDUCATION DISTRICT

\$2,998.70

HEARTLAND GIRLS RANCH

\$4,928.00

KINDRED FAMILY SERVICES

\$5,594.40

MERIDIAN SERVICES INC

\$4,470.22

NORTHERN PINES MENTAL HLTH CTR

\$37,248.66

PINEHAVEN YOUTH AND FAMILY SERVICES

\$7,425.32

PRODUCTIVE ALTERNATIVES INC FERGUS

\$5,978.57

REM CENTRAL LAKES INC

\$2,243.24

RISING PHOENIX/THE

\$2,350.89

TODD COUNTY DAC

\$8,448.37

WEST CENTRAL REG JUVENILE CTR

\$3,093.75

\$22,708.92

Pymts less than \$2000

Final Total \$132,439.44

Warrants for Publication

Payment Date: 3/26/2013 **Approval Date:** 3/26/2013

<u>Vendor name or #</u>	<u>Amount</u>	
# 8641	\$2,352.76	
DHS	\$7,989.18	
TODD COUNTY AUDITOR/TREASURER	\$12,683.60	
US POSTAL SERVICE	\$5,625.00	
143	\$33,182.49	Pymts less than \$2000
Final Total	<hr/> \$61,833.03	