

Warrants for Publication

Payment Date:

11/27/2013

Approval Date:

11/26/2013

Vendor name or #

Amount

CATHOLIC CHARITIES	\$2,835.51	
CENTRAL MN MENTAL HLTH CTR	\$3,250.00	
COMMUNITY & FAMILY SRVS LLC	\$9,387.62	
DEPARTMENT OF CORRECTIONS	\$3,240.00	
DHS	\$17,123.64	
#4453	\$4,836.00	foster care provider
FRESHWATER EDUCATION DIST	\$9,000.00	
HEARTLAND GIRLS RANCH	\$5,456.00	
KINDRED FAMILY SRVS	\$9,761.97	
MERIDIAN SERVICES INC	\$6,178.69	
NORTHERN PINES MENTAL HLTH CTR	\$10,657.06	
PARENT EDUCATION SERVICES	\$2,156.50	
PINEHAVEN YOUTH AND FAMILY SRVS INC	\$16,495.41	
PRODUCTIVE ALTERNATIVE INC - FERGUS	\$3,521.51	
RISING PHOENIX/THE	\$2,062.28	
TODD COUNTY DAC	\$9,751.38	
WEST CENTRAL REG JUVENILE CTR	\$5,573.75	

\$ 24,476.45 Pymts less than \$2000

Final Total

\$145,763.77