

Warrants for Publication

Payment Date:

4/25/2014

Approval Date:

4/22/2014

Vendor name or #

Amount

COMMUNITY & FAMILY SRVS LLC	\$6,916.80	
DHS - SWIFT	\$13,403.35	
#4453	\$4,836.00	foster care provider
FRESHWATER EDUCATION DIST	\$3,000.00	
HEARTLAND GIRLS RANCH	\$4,928.00	
J & J HOLMES INC	\$3,670.50	
KINDRED FAMILY SRVS	\$14,399.47	
MERIDIAN SERVICES INC	\$3,093.99	
NORTHERN PINES MENTAL HLTH CTR	\$24,665.00	
PINEHAVEN YOUTH AND FAMILY SRVS INC	\$11,036.31	
PRODUCTIVE ALTERNATIVE INC - FERGUS	\$2,188.55	
TINIUS PHD PA/TIM	\$5,668.75	
TODD COUNTY DAC	\$4,878.41	
WEST CENTRAL REG JUVENILE CTR	\$3,208.33	

\$ 25,171.26 Pymts less than \$2000

Final Total

\$131,064.72