

Warrants for Publication

Payment Date:

5/20/2016

Approval Date:

5/17/2016

Vendor name or #

Amount

HEARTLAND GIRLS RANCH	\$2,852.07	
# 1911	\$2,170.50	Foster Care provider
KINDERCARE EDUCATION LLC	\$2,331.00	
KINDRED FAMILY FOCUS	\$6,407.30	
NORTH HOMES INC	\$14,124.32	
# 14051	\$3,358.80	Foster Care provider
PINEHAVEN YOUTH & FAMILY SRVS	\$7,404.60	
PORT OF CROW WING GIRLS HOME	\$4,806.00	
VILLAGE RANCH INC	\$8,668.50	

\$38,742.87 Pymts less than \$2000

Final Total

\$90,865.96