

INMATE WELFARE FUND
FY 2016-17
CONTRACT SERVICES

DATE	SERVICE	MENTAL	CHOICES	SMC	RWC	TOTALS
	LEAGUE	HEALTH		EDUCATION	READ	
BUDGET FY2016-17	\$ 469,054.00	\$ 137,477.00	\$ 202,967.00	\$ 125,224.00	\$ 15,000.00	\$ 949,722.00
10/5/2016	54,427.00					54,427.00
10/12/2016		34,369.25				34,369.25
10/12/2016			50,741.75			50,741.75
11/8/2016				10,435.33		10,435.33
11/8/2016				10,435.33		10,435.33
11/8/2016				10,435.34		10,435.34
11/8/2016	39,289.25					39,289.25
12/16/2016	38,066.70					38,066.70
12/31/2016			50,741.75			50,741.75
12/31/2016		34,369.25				34,369.25
1/17/2017	38,790.50					38,790.50
1/26/2017	38,066.70					38,066.70
3/30/2017				10,435.33		10,435.33
3/30/2017				10,435.33		10,435.33
3/30/2017				10,435.34		10,435.34
3/31/2017			50,741.75			50,741.75
3/31/2017		34,369.25				34,369.25
4/14/2017	39,204.39					39,204.39
4/14/2017	38,172.37					38,172.37
4/27/2017					3,500.00	3,500.00
4/27/2017					4,000.00	4,000.00
6/5/2017				10,435.33		10,435.33
6/5/2017				10,435.33		10,435.33
6/5/2017				10,435.34		10,435.34
6/5/2017	38,153.15					38,153.15
6/9/2017	38,644.55					38,644.55
6/28/2017		34,369.25				34,369.25
6/28/2017			50,741.75			50,741.75
6/30/2017	39,484.89					39,484.89
6/30/2017					4,000.00	4,000.00
6/30/2017					3,500.00	3,500.00
6/30/2017				10,435.33		10,435.33
6/30/2017				10,435.33		10,435.33
6/30/2017				10,435.34		10,435.34
6/30/2017	38,634.40					38,634.40
6/30/2017	28,118.10					28,118.10
TOTAL	\$ 469,052.00	\$ 137,477.00	\$ 202,967.00	\$ 125,224.00	\$ 15,000.00	\$ 949,720.00