

Michigan Department of Corrections
Public Act 345 of 2004 - Section 1006 (2) - Inmate Housing Fund
1st Quarter - 2005

	Quarter 1 10/1/04 - 12/31/04	Quarter 2 1/1/05 - 3/31/05	Quarter 3 4/1/05 - 6/30/05	Quarter 4 7/1/05 - 9/30/05	TOTAL
Inmate Housing Fund	\$ (7,148,100)				\$ (7,148,100)
Transfers To:					
Huron Valley Complex	\$ 1,628,100				\$ 1,628,100
Mental Health Custody Staff-HVC	\$ 520,000				\$ 520,000
Western Wayne Correctional	\$ 5,000,000				\$ 5,000,000