## REPORT TO THE LEGISLATURE Pursuant to P.A. 268 of 2016 Article V, Section 503 Vendor Contracts

Section 503. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the legislative corrections ombudsman. The report shall cover the previous 4 quarters and include all of the following:

- a) The original start date and the current expiration date of each contract.
- *b) The number, if any, of site visits completed by the department for each vendor.*
- *c) The number and amount of fines, if any, for service-level agreement noncompliance for each vendor broken down by area of compliance.*

The Michigan Department of Corrections created a new section for contract management on December 6, 2015 titled the *Procurement, Monitoring and Compliance Division*. Contract Managers were hired in January 2016. Monitoring staff were brought on board March 2016. After fully staffed, we began the development of a contract database for MDOC written contracts, purchase orders and grants. Contracts were organized and segmented, monitoring plans were created and contracts were reviewed based on these monitoring plans.

Most existing contracts do not contain Service Level Agreements. As contracts expire and are rebid and awarded, Service Level Agreements are added as appropriate and vendors are introduced to the monitoring plans and compliance expectations.

In this first biannual report, data for each quarter is unavailable as the division was new and in development.

## Sec. 503 (a)

Sec. 303 (a)			Contract	Contract
Contract Number	Vendor Name	<b>Description</b>	<u>Contract</u> Start	<u>Contract</u> End
472B3200120	A&B Equipment & Sons, Inc.	A/Wahser-Extractors and Dryers	01-Jul-13	30-Jun-18
472B3200121	Great Lakes Commercial Sales	A/Washer-Extractors and Dryers	01-Jul-13	30-Jun-17
472B3200122	Herb Fitzgerald Co., Inc.	A/Washer-Extractors and Dryers	01-Jul-13	30-Jun-18
472B3200119	KAH, Inc. dba Universal Laundr	A/Washer-Extractors and Dryers	01-Jul-13	30-Jun-18
472B3200125	Bob Barker Company, Inc.	Athletic shoes	01-Aug-13	30-Jul-17
472B3200126	Walkenhorst's	Athletic shoes	01-Sep-13	30-Aug-17
472B3200124	Completion House, Inc. dba Turn	Base Housing for Parolees	01-Jul-13	30-Sep-17
472B0200001	Buford Satellite Systems	Cable-Satellite-Local TV Servi	01-Oct-09	30-Sep-17
472B3200112	Rome, Lee H. MD PLLC	Chief Psychiatrist	01-Apr-13	31-Mar-17
472B8200180	County of Lake	Correctional Beds	01-Oct-07	30-Sep-17
472B6600045	AlcoPro, Inc.	Desktop Breath Testers	01-Oct-15	30-Sep-18
472B5500070	Baldwin Family Health Care, In	Emergent dental svc - Lake Cty	01-May-15	30-Apr-18
472B5500003	Sherwood Funeral Home LLC	Funeral Services for Prisoners	01-Oct-14	30-Sep-17
472B5500087	Industrial Propane Service	Industrial Propane Maintenance	01-Sep-15	31-Aug-18
472B4300052	Morse Watchmans, Inc.	Key Systems and Parts	01-Mar-14	28-Feb-19
472B7700064	Arrow Chemical Products, Inc.	Laundry Soap	24-Feb-17	23-Feb-20
472B6600001	Gulf Midwest Packaging Corp	License Plate Bags	09-Oct-15	08-Oct-18
472B2200118	Aberdeen Road Company	Mattress & pillow ticking	20-Sep-12	19-Sep-17
472B7700045	Indratech LLC	Mattress Cores	23-Jan-17	22-Jan-20
472B5500069	Wolf Corporation	Mattress Padding - MSI	16-Mar-15	15-Mar-18
472B7700027	Piston Enterprises, Inc.	Mop Yarn	01-Dec-16	30-Nov-19
472B6600113	Mead & Hunt, Inc.	NCF Water Testing	01-Jun-16	31-May-19
472B6600109	Allan Baker, Inc. AKA Korrect	Optical Lenses	15-Jan-16	14-Jan-19
472B3200020	Partners in Change: Psychological and Community Services, PLC	Outpatient Sub Abuse Traetment	01-Oct-12	31-Mar-17
472B3200028	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200005	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200009	CareFirst Community Health	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200029	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200004	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200006	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17

472B4300060	Catholic Charities of Southeast Michigan	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200008	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200030	Community Programs, Inc.	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200011	Community Programs, Inc.	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200010	Complete Counseling Center, In	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200012	ETRS Corporation	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200013	G.R.A.C.E. Center	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200031	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200014	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200118	Holy Cross Youth and Family	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200015	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200018	New Light Consultants	Outpatient Sub Abuse Treatment	01-Oct-12	31-Mar-17
472B3200019	New Paths, Inc.	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200017	Nexus Family Services	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200033	Partners in Change: Psychological and Community Services, PLC	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200034	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B3200023	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200024	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	01-Oct-12	31-Mar-17
472B3200025	Self Help Addiction Rehabilitation, Inc.	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200026	Western Michgian University Behavioral Health Services	Outpatient Sub Abuse Treatment	01-Oct-12	31-Dec-17
472B3200037	Western Michigan University Behavioral Health Services	Outpatient Sub Abuse Treatment	01-Oct-12	30-Sep-17
472B5500068	Soletech, Inc.	Outsole Blockers	10-Feb-15	09-Feb-18
472B4300061	Grand Strategy, LLC	Polyester Mesh Netting Fabric	22-Jul-14	21-Jul-17
472B4300054	Jackson College	Postsecondary Education	01-Sep-13	31-Aug-17
472B5500067	Oakland Livingston Human Services	Postsecondary Education	01-Jan-14	30-Sep-17
472B5500001	Houghton Mifflin Harcourt Pub.	Pre-release Curriculum, Books	01-Oct-14	30-Sep-17
472B6600066	Dental Health Products, Inc.	Preventative Maintenance and Repairs	01-Nov-15	30-Sep-18
472B6600068	Radiology Imaging Solutions	Preventative Maintenance and Repairs	01-Nov-15	30-Sep-18
472B5500085	American Textile Systems	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B5500081	Bob Barker Company	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B5500084	Carolina Textiles	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18

472B5500079	Centric Group, LLC dba Keefe S	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B5500082	Grand Strategy LLC	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B5500078	Holmdel Footwear LLC	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B5500080	Uniforms Manufacturing	Prisoner Clothing and Linens	14-Jul-15	13-Jul-18
472B3200098	PEN Products	Prisoner Footlockers	15-Jan-13	14-Jan-18
472B9200101	JPay, Inc.	Prisoner Services	01-Jan-09	28-Feb-17
472B6600042	Addiction Treatment Services	Probation Residential	01-Oct-15	30-Sep-18
472B6600018	Alternataive Directions	Probation Residential	01-Oct-15	30-Sep-18
472B6600019	Community Mental Health CES	Probation Residential	01-Oct-15	30-Sep-18
472B6600020	Community Programs, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600021	Completion House Inc. dba Turn	Probation Residential	01-Oct-15	30-Sep-18
472B6600022	Detroit Rescue Mission	Probation Residential	01-Oct-15	30-Sep-18
472B6600023	Elmhurst Home, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600024	Get Back Up, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600043	Great Lakes Recovery Centers,	Probation Residential	01-Oct-15	30-Sep-18
472B6600025	Heartline, Inc - Lutheran Soci	Probation Residential	01-Oct-15	30-Sep-18
472B6600026	Huron House Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600036	Kalamazoo Probation Enhancement Program	Probation Residential	01-Oct-15	30-Sep-18
472B6600027	New Paths, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600028	Operation Get Down, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600029	Phoenix House, Inc.	Probation Residential	01-Oct-15	30-Sep-18
472B6600030	Pine Rest Christian Mental Health	Probation Residential	01-Oct-15	30-Sep-18
472B6600032	Self Help Addiction Rehab	Probation Residential	01-Oct-15	30-Sep-18
472B6600033	SMB Probation Center, Inc. dba	Probation Residential	01-Oct-15	30-Sep-18
472B6600034	Solutions to Recovery	Probation Residential	01-Oct-15	30-Sep-18
472B6600031	The Salvation Army Harbor Light	Probation Residential	01-Oct-15	30-Sep-18
472B6600035	Twin County Community Probatio	Probation Residential	01-Oct-15	30-Sep-18
472B0200050	Area Community Services Employ	Reentry	01-Oct-09	30-Sep-17
472B0200030	Berrien-Cass-Van Buren Michigan Works	Reentry	01-Oct-09	30-Sep-17
472B0200032	Catholic Social Services of Wa	Reentry	01-Oct-09	30-Sep-17
472B0200033	Genesee County Office of Community Corrections	Reentry	01-Oct-09	30-Sep-17
472B0200012	Macomb/St. Clair Workforce Dev	Reentry	01-Oct-09	30-Sep-17
472B0200013	Macomb/St. Clair Workforce Dev	Reentry	01-Oct-09	30-Sep-17

472B0200112	Northwest Michigan Council of	Reentry	01-Oct-09	30-Sep-17
472B0200081	Region 7B Employment Training	Reentry	01-Oct-09	30-Sep-17
472B0200042	W.E. Upjohn Institute	Reentry	01-Oct-09	30-Sep-17
472B0200116	West Central Michigan Employment	Reentry	01-Oct-09	30-Sep-17
472B6600003	Professional Consulting Servic	Reentry for Special Needs	01-Dec-15	30-Nov-18
472B1300001	Self Help Addiction Rehabilitation	Residential RSAT/RSOP	01-Oct-10	30-Sep-17
472B1300009	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	01-Oct-10	31-Mar-17
472B1300010	Community Programs, Inc.	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300013	Elmhurst Home, Inc.	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300015	Great Lakes Recovery Centers	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300017	Kalamazoo Probation Enhancement Program	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300019	New Paths, Inc.	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300021	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	01-Oct-10	31-Mar-17
472B1300023	Pine Rest Christian Mental Health Services	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300024	Saginaw Psychological Services	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300026	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300030	SMB Probation Center, Inc. dba Tri-Cap	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B1300025	The Salvation Army Harbor Light Center	Residential Substance Abuse	01-Oct-10	31-Mar-17
472B1300032	Visions House	Residential Substance Abuse	01-Oct-10	31-Dec-17
472B3200116	Community Programs, Inc.	RSAT at DRC	01-May-13	30-Sep-17
472B6600112	Jackson College	Second Chance grant program	16-Feb-16	30-Sep-18
472B2200099	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B2200004	Berghuis Psychological Service	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B2200005	Catholic Charities of Michigan	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B4300001	Catholic Charities of Southeast Michigan	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B0200049	Catholic Social Services of Wayne County	Sex Offender Counseling	01-Oct-09	30-Sep-17
472B2200007	Community Programs, Inc.	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B4300005	Community Programs, Inc.	Sex Offender Counseling	18-Nov-13	30-Sep-17
472B2200011	Dr. Milton James Grosenbach, J	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B2200009	Eastwood Clinics	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B2200010	Great Lakes Recovery Centers	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B2200012	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	01-Oct-11	30-Sep-17

472B2200013	List Psychological Services, PLC	Sex Offender Counseling	01-Oct-11	30-Sep-17
472B3200072	Alphapelli Leather	Shoe Leather	20-Dec-12	19-Dec-17
472B6600110	The Original Bradford Soap Wor	Soap Flakes, MSI	19-Apr-16	18-Apr-19
472B5500002	70 X 7 Life Recovery Muskegon Pilot	Special Project	01-Oct-14	30-Sep-17
472B3200001	Antrim County Sheriff's Depart	Sub Abuse Testing	01-Oct-12	30-Sep-17
472B3200002	Grand Rapids 61st District Court	Sub Abuse Testing	01-Oct-12	30-Sep-17
472B3200003	Twin County Community Corr.	Sub Abuse Testing	01-Oct-12	30-Sep-17
472B6600096	Bay Group Ventures, Inc.	Substance Abuse Testing	01-Dec-15	30-Nov-18
472B5500077	Care One, Inc.	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500071	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500072	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500073	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500074	SHC Services, Inc. dba Supplem	Temporary Health Care Staffing	11-May-15	10-May-18
472B5500075	Vibrus Group, LLC	Temporary Health Care Staffing	11-May-15	10-May-18
472B0200149	Lenox Township	Water and Sewer	01-Jan-10	01-Jan-35
472B3001216	Madison Township	Water and Sewer	20-Dec-02	21-Dec-27
472B3001215	Sylvan Township	Water and Sewer	29-Jan-03	29-Jan-28
472B6600099	Binson's Hospital Supplies, In	Wheelchair Repair Services	16-Nov-15	30-Sep-18

DK Security	2017	2016	2016	2016	2016	TOTAL	
Unarmed Security Guard Services)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
071B0200043	March	Dec	Sept	May,	Mar		
071B9200113				June			
071B9200169							
SLA - None	\$0		\$0 \$0	\$0	\$0		\$
Total	\$0	\$0	\$0	\$0	\$0		\$
Site Visits Scheduled/Completed	0	1	0	0	0		
Secure Polygraph Services	2017	2016	2016	2016	2016	TOTAL	
(Polygraph Services)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTAL	
071B6600052	March	Dec	Sept	May,	Mar		
SLA - None	\$0	\$0	\$0	\$0	\$0		\$
Total	\$0	\$0	\$0	\$0	<b>\$0</b>		\$
Site Visits Scheduled/Completed	0	0	1	0	0		
Equivant (Northpointe)	2017	2016	2016	2016	2016	TOTAL	
(Compas Provider)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
071B7700014	March	Dec	Sept	May,	Mar		
SLA - Penalties Assessed	\$0		\$0	\$0	\$0		\$
Total	\$0	\$0	\$0	\$0	\$0		\$
Site Visits Scheduled/Completed	1	0	0	0	0		
Kalamazoo Probation Enhancement	2017	2016	2016	2016	2016	TOTAL	
Program (KPEP) Parole Certain	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
Sanctions Program (PCSP)	March	Dec	Sept	May,	Mar		
(Sex Offender Counseling) 472B2200012				June			
SLA - None	\$0	\$0	\$0	\$0	\$0		\$
Fotal	\$0	\$0	\$0	<b>\$0</b>	\$0		\$
Site Visits Scheduled/Completed	5	3	3	1	0		1
70x7	2017	2016	2016	2016	2016	TOTAL	
(Life Recovery Muskegon Pilot)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472B5500002 SLA - None	March \$0	Dec \$0	Sept \$0	May, \$0	Mar \$0		\$
Total	\$0 \$0		\$0 <b>\$0</b>	\$0 <b>\$0</b>			\$ \$
Site Visits Scheduled/Completed	1	0	0	0	0		
*							

Addiction Treatment Services	2017	2016	2016	2016	2016	TOTAL
(Probation Residential)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B6600042	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Fotal	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	3	0	0	
Advent	2017	2016	2016	2016	2016	TOTAL
	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
	March	Dec	Sept	May,	Mar	
SLA - None	\$0		\$0	\$0	\$0	\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	1	0	1	0	0	
Area Community Services	2017	2016	2016	2016	2016	TOTAL
Employment & Training Council	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTAL
(ACSET)	March	Dec	Sept	May,	Mar	
(Reentry)	iviture ii	200	Sept	June	Iviui	
472B0200050				00110		
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	3	0	0	0	0	
Alternative Directions	2017	2016	2016	2016	2016	TOTAL
Alternative Directions (Probation Residential)	2017 Jan, Feb,		2016 July, Aug,	2016 April,	2016 Jan, Feb,	TOTAL
						TOTAL
Probation Residential) 472B6600018	Jan, Feb,	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb,	TOTAL
Probation Residential) 472B6600018 SLA - None	Jan, Feb, March	Oct, Nov, Dec \$0	July, Aug, Sept \$0	April, May,	Jan, Feb, Mar	
Probation Residential) 472B6600018 SLA - None Fotal	Jan, Feb, March \$0	Oct, Nov, Dec \$0	July, Aug, Sept \$0	April, May, \$0	Jan, Feb, Mar \$0	\$
(Probation Residential) 472B6600018 SLA - None Total	Jan, Feb, March \$0	Oct, Nov, Dec \$0 <b>\$0</b>	July, Aug, Sept \$0 <b>\$0</b>	April, May, \$0	Jan, Feb, Mar \$0 <b>\$0</b>	\$
Probation Residential) 472B6600018 SLA - None Fotal Site Visits Scheduled/Completed	Jan, Feb, March \$0	Oct, Nov, Dec \$0 <b>\$0</b>	July, Aug, Sept \$0 <b>\$0</b>	April, May, \$0	Jan, Feb, Mar \$0 <b>\$0</b>	
Probation Residential) 472B6600018 SLA - None Fotal Site Visits Scheduled/Completed Bay County Office of Community Corrections (OCC)	Jan, Feb, March \$0 <b>\$0</b> 1	Oct, Nov, Dec \$0 <b>\$0</b> 0	July, Aug, Sept \$0 <b>\$0</b> 0	April, May, \$0 <b>\$0</b> 1	Jan, Feb, Mar \$0 <b>\$0</b> 0	5
Probation Residential) 472B6600018 SLA - None Fotal Site Visits Scheduled/Completed Bay County Office of Community Corrections (OCC) Comprehensive Plans & Services)	Jan, Feb, March \$0 \$0 1 1 2017	Oct, Nov, Dec \$0 <b>\$0</b> 0 2016	July, Aug, Sept \$0 <b>\$0</b> 0 2016	April, May, \$0 <b>\$0</b> 1 2016	Jan, Feb, Mar \$0 <b>\$0</b> 0 2016	<u> </u>
Probation Residential) 472B6600018 SLA - None Total Site Visits Scheduled/Completed Bay County Office of Community Corrections (OCC) Comprehensive Plans & Services) 472B7700003	Jan, Feb, March \$0 <b>\$0</b> 1 2017 Jan, Feb,	Oct, Nov, Dec \$0 <b>\$0</b> 0 2016 Oct, Nov, Dec	July, Aug, Sept \$0 <b>\$0</b> 0 2016 July, Aug, Sept	April, May, \$0 <b>\$0</b> 1 2016 April, May, June	Jan, Feb, Mar \$0 <b>\$0</b> 0 2016 Jan, Feb,	TOTAL
Probation Residential) 472B6600018 SLA - None Total Site Visits Scheduled/Completed Bay County Office of Community Corrections (OCC) (Comprehensive Plans & Services) 472B7700003 SLA - None	Jan, Feb, March \$0 \$0 1 2017 Jan, Feb, March	Oct, Nov, Dec \$0 <b>\$0</b> 0 2016 Oct, Nov, Dec \$0	July, Aug, Sept \$0 <b>\$0</b> 0 2016 July, Aug, Sept	April, May, \$0 <b>\$0</b> 1 2016 April, May, June	Jan, Feb, Mar \$0 \$0 0 2016 Jan, Feb, Mar	TOTAL
(Probation Residential)	Jan, Feb, March \$0 \$0 1 1 2017 Jan, Feb, March \$0	Oct, Nov, Dec \$0 <b>\$0</b> 0 2016 Oct, Nov, Dec \$0 <b>\$0</b>	July, Aug, Sept \$0 \$0 0 0 2016 July, Aug, Sept \$0 \$0 \$0	April, May, \$0 <b>\$0</b> 1 2016 April, May, June \$0	Jan, Feb, Mar \$0 \$0 0 2016 Jan, Feb, Mar \$0	\$

<b>Berrien County Jail Reimbursement</b>	2017	2016	2016	2016	2016	TOTAL	
Program (CJRP)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
PA 317 of 1998	March	Dec	Sept	May,	Mar		
				June			
SLA - None	\$0	\$0	\$0	\$0	\$0		\$0
Total	\$0	\$0	\$0	\$0	\$0		\$0
Site Visits Scheduled/Completed	0	0	0	1	0		1
							1
Beyond the Gate Structured	2017	2016	2016	2016	2016	TOTAL	
	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
	March	Dec	Sept	May,	Mar		
SLA - None	\$0		<u>^</u>	\$0			\$(
Total	\$0	· · ·	\$0	\$0			\$(
Site Visits Scheduled/Completed	3	2	2	1	0		8
							(
BJ Kent LLC	2017	2016	2016	2016	2016	TOTAL	_
DJ KEIII LLC	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	IUIAL	
	March	Dec	Sept	May,	Mar		
SLA - None	\$0		\$0	\$0			\$
							U. U.
Total	<b>50</b> <b>50</b>	\$0 \$0 2	<b>\$0</b>	\$0 \$0			\$0
Total			\$0	\$0	\$0		
Total Site Visits Scheduled/Completed	<b>\$0</b>	<b>\$0</b> 2	<b>\$0</b> 0	<b>\$0</b> 0	<b>\$0</b> 0		
Total Site Visits Scheduled/Completed Calhoun	<b>\$0</b> 1 2017	<b>\$0</b> 2 2016	<b>\$0</b> 0 2016	<b>\$0</b> 0 2016	<b>\$0</b> 0 2016	TOTAL	
Total	\$0 1 2017 Jan, Feb,	\$0 2 2016 Oct, Nov,	<b>\$0</b> 0 2016 July, Aug,	<b>\$0</b> 0 2016 April,	<b>\$0</b> 0 2016 Jan, Feb,	TOTAL	
Total Site Visits Scheduled/Completed C <b>alhoun</b> (Contract Closed)	<b>\$0</b> 1 2017 Jan, Feb, March	\$0 2 2016 Oct, Nov, Dec	<b>\$0</b> 0 2016 July, Aug, Sept	<b>\$0</b> 0 2016 April, May,	<b>\$0</b> 0 2016 Jan, Feb, Mar	TOTAL	\$(
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None	\$0 1 2017 Jan, Feb, March \$0	\$0 2 2016 Oct, Nov, Dec \$0	<b>\$0</b> 0 2016 July, Aug, Sept \$0	<b>\$0</b> 0 2016 April, May, \$0	<b>\$0</b> 0 2016 Jan, Feb, Mar \$0	TOTAL	\$
Total Site Visits Scheduled/Completed Calhoun	<b>\$0</b> 1 2017 Jan, Feb, March	\$0 2 2016 Oct, Nov, Dec \$0	<b>\$0</b> 0 2016 July, Aug, Sept \$0	<b>\$0</b> 0 2016 April, May,	<b>\$0</b> 0 2016 Jan, Feb, Mar \$0	TOTAL	
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None Total	\$0 1 2017 Jan, Feb, March \$0	\$0 2 2016 Oct, Nov, Dec \$0 <b>\$0</b>	<b>\$0</b> 0 2016 July, Aug, Sept \$0	<b>\$0</b> 0 2016 April, May, \$0	<b>\$0</b> 0 2016 Jan, Feb, Mar \$0	TOTAL	\$( 
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None Total	\$0 1 2017 Jan, Feb, March \$0 \$0	\$0 2 2016 Oct, Nov, Dec \$0 <b>\$0</b>	\$0 0 2016 July, Aug, Sept \$0 <b>\$0</b>	<b>\$0</b> 0 2016 April, May, \$0	\$0 0 2016 Jan, Feb, Mar \$0 <b>\$0</b>	TOTAL	\$
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None Total Site Visits Scheduled/Completed Capital Area	\$0 1 2017 Jan, Feb, March \$0 \$0	\$0 2 2016 Oct, Nov, Dec \$0 <b>\$0</b>	\$0 0 2016 July, Aug, Sept \$0 <b>\$0</b>	<b>\$0</b> 0 2016 April, May, \$0	\$0 0 2016 Jan, Feb, Mar \$0 <b>\$0</b>	TOTAL	\$
Fotal         Site Visits Scheduled/Completed         Calhoun         Contract Closed)         SLA - None         Fotal         Site Visits Scheduled/Completed         Site Visits Scheduled/Completed         Capital Area         Employment Readiness, Health and Behavior	\$0 1 2017 Jan, Feb, March \$0 \$0 0	\$0 2 2016 Oct, Nov, Dec \$0 \$0 0 0	<b>\$0</b> 0 2016 July, Aug, Sept <b>\$0</b> <b>\$0</b> 0	\$0 0 2016 April, May, \$0 \$0 1	\$0         2016         Jan, Feb,         Mar         \$0         \$0         0		\$
Fotal         Site Visits Scheduled/Completed         Calhoun         Contract Closed)         SLA - None         Fotal         Site Visits Scheduled/Completed         Site Visits Scheduled/Completed         Capital Area         Employment Readiness, Health and Behavior         Health, Residential Stability)	\$0 1 2017 Jan, Feb, March \$0 \$0 2017	\$0 2 2016 Oct, Nov, Dec \$0 \$0 2016	<b>\$0</b> 0 2016 July, Aug, Sept <b>\$0</b> <b>\$0</b> 0 2016	\$0 0 2016 April, May, \$0 <b>\$0</b> 1 2016	\$0         2016         Jan, Feb,         Mar         \$0         \$0         2016		\$
Fotal         Site Visits Scheduled/Completed         Calhoun         Contract Closed)         SLA - None         Fotal         Site Visits Scheduled/Completed         Capital Area         Employment Readiness, Health and Behavior         Health, Residential Stability)         472N7700026	\$0 1 2017 Jan, Feb, March \$0 \$0 0 2017 Jan, Feb,	\$0 2 2016 Oct, Nov, Dec \$0 \$0 0 2016 Oct, Nov,	<b>\$0</b> 2016 July, Aug, Sept <b>\$0</b> <b>\$0</b> 0 2016 July, Aug,	\$0 0 2016 April, May, \$0 \$0 1 1 2016 April,	\$0 0 2016 Jan, Feb, Mar \$0 \$0 0 2016 Jan, Feb,		\$
Fotal         Site Visits Scheduled/Completed         Calhoun         Contract Closed)         SLA - None         Fotal         Site Visits Scheduled/Completed         Capital Area         Employment Readiness, Health and Behavior         Health, Residential Stability)         472N7700026         472N7700094	\$0 1 2017 Jan, Feb, March \$0 \$0 0 2017 Jan, Feb,	\$0 2 2016 Oct, Nov, Dec \$0 \$0 0 2016 Oct, Nov,	<b>\$0</b> 2016 July, Aug, Sept <b>\$0</b> <b>\$0</b> 0 2016 July, Aug,	\$0 0 2016 April, May, \$0 \$0 1 1 2016 April, May,	\$0 0 2016 Jan, Feb, Mar \$0 \$0 0 2016 Jan, Feb,		\$
Total         Site Visits Scheduled/Completed         Calhoun         (Contract Closed)         SLA - None         Total         Site Visits Scheduled/Completed         Site Visits Scheduled/Completed         Capital Area         Employment Readiness, Health and Behavior         Health, Residential Stability)         472N7700026         472N7700014	\$0 1 2017 Jan, Feb, March \$0 \$0 0 2017 Jan, Feb, March	\$0 2016 Oct, Nov, Dec \$0 \$0 0 2016 Oct, Nov, Dec	\$0 2016 July, Aug, Sept \$0 \$0 2016 July, Aug, Sept	\$0 0 2016 April, May, \$0 \$0 1 2016 April, May, June	\$0         2016         Jan, Feb,         Mar         \$0         \$0         2016         Jan, Feb,         Mar		\$ \$ \$
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None Total Site Visits Scheduled/Completed Capital Area Employment Readiness, Health and Behavior Health, Residential Stability) 472N7700026 472N7700094 472N7700014 SLA - None	\$0 1 2017 Jan, Feb, March \$0 \$0 0 2017 Jan, Feb, March \$0	\$0 2016 Oct, Nov, Dec \$0 \$0 \$0 2016 Oct, Nov, Dec \$0	\$0 0 2016 July, Aug, Sept 0 50 0 2016 July, Aug, Sept \$0	\$0 0 2016 April, May, \$0 \$0 2016 April, May, June \$0	\$0 0 2016 Jan, Feb, Mar 0 2016 Jan, Feb, Mar		\$ \$ \$
Total Site Visits Scheduled/Completed Calhoun (Contract Closed) SLA - None	\$0 1 2017 Jan, Feb, March \$0 \$0 0 2017 Jan, Feb, March	\$0 2016 Oct, Nov, Dec \$0 \$0 \$0 2016 Oct, Nov, Dec \$0	\$0 0 2016 July, Aug, Sept 0 50 0 2016 July, Aug, Sept \$0	\$0 0 2016 April, May, \$0 \$0 1 2016 April, May, June	\$0 0 2016 Jan, Feb, Mar 0 2016 Jan, Feb, Mar		\$

Catholic Social Services	2017	2016	2016	2016	2016	TOTAL
(Reentry, Sex Offender Counseling, Outpatient	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	-
Substance Abuse)	March	Dec	Sept	May,	Mar	
472B0200032				June		
472B0200049						
472B3200008						
SLA - None	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0
Site Visits Scheduled/Completed	0	0	2	1	0	3
						5
Community Mental Health	2017	2016	2016	2016	2016	TOTAL
Authority	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTAL
(Probation Residential)	March	Dec	Sept	May,	Mar	
472B6600019			~ · P ·	June		
SLA - None	\$0		\$0	\$0		\$0 \$0
Total	\$0	\$0	\$0	\$0	\$0	\$0
Site Visits Scheduled/Completed	0	1	0	0	0	1
Community Programs	2017	2016	2016	2016	2016	TOTAL
(Sex Offender Counseling, Outpatient Substance	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
Abuse Treatment, RSAT@DRC, Residential Substance Abuse, Probation Residential)	March	Dec	Sept	May,	Mar	
472B2200007				June		
472B3200030						
472B3200116						
472B4300005						
472B1300010						
472B3200011						
472B6600020						
SLA - None	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0		\$0	\$0		\$0
Site Visits Scheduled/Completed	0	0	0	1	0	1
						1
Completion House	2017	2016	2016	2016	2017	TOTAL
Completion House (Probation Residential, Base Housing for	2017 Jan Feb	2016 Oct. Nov	2016	2016	2016 Jan Fab	TOTAL
Parolees)	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	
472B6600021	waten	Dec	Sept	June	wiai	
472B3200124				Juit		
SLA - None	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		\$0
Site Visits Scheduled/Completed	0	0	0	1	0	1
						1

	2017	2017	2016	2016	2016		
Detroit Training Center	2017 Jan, Feb,	2016 Oct, Nov,	2016	2016	2016 Jan Eab	TOTAL	
	March	Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar		
SLA - None	\$0		-				\$
Total	\$0		\$0 \$0	\$0 \$0	\$0 \$0		\$
Site Visits Scheduled/Completed	1	0		0			
Detroit Rescue Mission	2017	2016	2016	2016	2016	TOTAL	
(Probation Residential)	Jan, Feb,	Oct, Nov,		April,	Jan, Feb,	IOTAL	
472B6600022	March	Dec	Sept	May,	Mar		
SLA - None	\$0		\$0				\$
Total	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		\$
Site Visits Scheduled/Completed	4	2	4	1	0		
							1
Eagle Vision Ministries	2017	2016	2016	2016	2016	TOTAL	
(Contract Closed)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	IOTAL	
(Contract Closed)	March	Dec	Sept	May,	Mar		
SLA - None	\$0		\$0	÷			\$
Total	\$0		\$0	\$0 \$0	\$0		\$
Site Visits Scheduled/Completed	0			0	0		
Elmhurst Home, Inc.	2017	2016	2016	2016	2016	TOTAL	
(Residential Substance Abuse, Probation	Jan, Feb,		July, Aug,	April,	Jan, Feb,		
Residential)	March	Dec	Sept	May,	Mar		
472B1300013			-	June			
472B6600023		<b></b>					Φ.
SLA - None	\$0						\$
Total	\$0	\$0	\$0	\$0	\$0		\$
Site Visits Scheduled/Completed	0	0	0	1	0		
Exodus	2017	2016	2016	2016	2016	TOTAL	
(Residential Stability)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472N7700466	March	Dec	Sept	May,	Mar		
SLA - None	\$0						\$
Total	\$0	\$0	\$0	\$0			\$
Site Visits Scheduled/Completed	1	0	0	0	0		
		-					
Genesee	2017	2016	2016	2016	2016	TOTAL	
(Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472B0200033	March	Dec	Sept	May,	Mar		

SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0		\$0	\$0		\$
Site Visits Scheduled/Completed	0	0	0	1	0	
<b>Goodwill Industries - Flip the Script</b>	2017	2016	2016	2016	2016	TOTAL
(Special Project) 472N7700067	Jan, Feb,	Oct, Nov,	July, Aug,	April, May	Jan, Feb,	
SLA - None	March \$0	Dec \$0	Sept \$0	May, \$0	Mar \$0	\$
Total	\$0 \$0		\$0 \$0	\$0 <b>\$0</b>		\$
Site Visits Scheduled/Completed	1	0		0		
	1	0	1		Ű	
Gratiot County Office of Community	2017	2016	2016	2016	2016	TOTAL
Corrections (OCC) (Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B0200033	March	Dec	Sept	May, June	Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	0	0	1	
Great Lakes Recovery Center	2017	2016	2016	2016	2016	TOTAL
(Sex Offender Counseling, Outpatient Substance	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTAL
Abuse Treatment, Residential Substance Abuse,	March	Dec	Sept	May,	Mar	
Probation Residential) 472B2200010				June		
472B2200010 472B3200031						
472B3200051 472B1300015						
472B3200013						
472B6600043						
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$
Site Visits Scheduled/Completed	1	0		3	0	
-						· · · · · · · · · · · · · · · · · · ·
Housing Service of Mid-Michigan	2017	2016	2016	2016	2016	TOTAL
	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
SLA - None	March 0	Dec \$0	Sept 0	May, 0	Mar 0	\$
Total	<u> </u>		<b>\$0</b>	<b>\$0</b>	\$0	ۍ \$
Site Visits Scheduled/Completed		0		0		¥
She visits Scheduled/Completed	1	0	1	0	0	
Heartline	2017	2016	2016	2016	2016	TOTAL
(Probation Residential) 472B6600025	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
	March	Dec	Sept	May,	Mar	

SLA - None	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0
Site Visits Scheduled/Completed	0	0	1	0	0	1
Huron House	2017	2016	2016	2016	2016	TOTAL
(Probation Residential) 472B6600026	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0
Site Visits Scheduled/Completed	0	0	2	1	0	2
Jackson Reentry	2017	2016	2016	2016	2016	TOTAL
(Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B0200032 SLA - None	March	Dec	Sept	May, \$0	Mar	¢.(
Total	\$0 \$0	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 \$0
1001	50	<b>90</b>	<b>90</b>	<b></b>	<b>\$</b> 0	ψ
Site Visits Scheduled/Completed	0	0	0	1	0	]
Kalamazoo County Jail	2017	2016	2016	2016	2016	TOTAL
<b>Reimbursement Program (CJRP)</b> (PA 317 of 1998)	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	
SLA - None	\$0	\$0	<u> </u>	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0
Site Visits Scheduled/Completed	0	0	0	1	0	
Kalamazoo County Office of	2017	2016	2016	2016	2016	TOTAL
Community Corrections (OCC) (Comprehensive Plans and Services)	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	
472B7700031 SLA - None	\$0	\$0	\$0	June \$0	\$0	\$0
Total	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 <b>\$0</b>	\$0
Site Visits Scheduled/Completed	1	0		0	1	
	2017	2016	2016	2016	2016	TOTAL
Kent Reentry		Ost New	July, Aug,	April,	Jan, Feb,	
Kent Reentry (See Exodus)	Jan, Feb, March	Oct, Nov, Dec		-		
(See Exodus)	Jan, Feb, March \$0	Dec \$0	Sept \$0	May,	Mar \$0	\$0
•	March	Dec	Sept	May,	Mar	\$( \$(

Kinexus (Berrien County)	2017	2016	2016	2016	2016	TOTAL
(Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B0200030	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	
Total	\$0	\$0	\$0	\$0	\$0	6
Site Visits Scheduled/Completed	1	0	0	1	0	
Kalamazoo Probation Enhancement	2017	2016	2016	2016	2016	TOTAL
Program (KPEP)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
(Outpatient Substance Abuse Treatment, Probation Residential, Residential Substance	March	Dec	Sept	May,	Mar	
Abuse, Sex Offender Counseling)				June		
472B3200015						
472B6600036						
472B1300017						
472B2200012						
SLA - None	\$0	\$0	\$0	\$0	\$0	
Total	\$0	\$0	\$0	\$0	\$0	
Site Visits Scheduled/Completed	4	0	4	3	0	
Lake County Residential Reentry	2017	2016	2016	2016	2016	TOTAL
Program	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTTLE
(Correctional Beds)	March	Dec	Sept	May,	Mar	
472B8200180			~• <b>F</b>	June		
SLA - None	\$0	\$0	\$0	\$0	\$0	(
Total	\$0	\$0	\$0	\$0	\$0	
Site Visits Scheduled/Completed	0	0	1	0	0	
Lawton Parole	2017	2016	2016	2016	2016	TOTAL
	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	(
Total	\$0	\$0	\$0	\$0	\$0	
Site Visits Scheduled/Completed	1	1	0	0	0	
		_	-			
Macomb/Thumb Reentry	2017	2016	2016	2016	2016	TOTAL
(Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B0200012	March	Dec	Sept	May,	Mar	
472B0200013			-	June		
SLA - None	\$0			\$0	\$0	
Total	\$0	\$0	\$0	\$0	\$0	
Site Visits Scheduled/Completed	0	0	0	1	0	

Muskegon Reentry	2017	2016	2016	2016	2016	TOTAL	
Special Project)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472B5500002	March	Dec	Sept	May,	Mar		
SLA - None	\$0		\$0	\$0			9
Total	\$0	\$0	\$0	\$0	\$0		9
Site Visits Scheduled/Completed	0	1	0	1	0		
	0015			2016	0016	TOTAL	
National Council on Alcoholism (Absorbed by Capital Area Reentry)	2017 Jan, Feb, March	2016 Oct, Nov, Dec	2016 July, Aug, Sept	2016 April, May,	2016 Jan, Feb, Mar	TOTAL	
SLA - None	\$0	\$0	\$0	\$0	\$0		\$
Fotal	\$0	\$0	<b>\$0</b>	\$0	\$0		9
Site Visits Scheduled/Completed	0	0	1	0	0		
Networks Northwest	2017	2016	2016	2016	2016	TOTAL	
(Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472B0200112 SLA - None	March	Dec	Sept	May,	Mar		
Total	\$0 <b>\$0</b>		\$0 <b>\$0</b>	\$0 <b>\$0</b>			9
10141	50	20	<b>2</b> 0	20	20		-
Site Visits Scheduled/Completed	1	2	0	1	0		
New Paths	2017	2016	2016	2016	2016	TOTAL	
(Residential Substance Abuse, Outpatient	Jan, Feb,		July, Aug,	April,	Jan, Feb,	101112	
Substance Abuse Treatment, Probation	March	Dec	Sept	May,	Mar		
Residential) 472B1300013				June			
472B3200019							
472B6600027							
SLA - None	\$0	\$0	\$0	\$0	\$0		S
Total	\$0	\$0	<b>\$0</b>	\$0	\$0		9
Site Visits Scheduled/Completed	1	0	0	1	0		
Oakland County Office of	2017	2016	2016	2016	2016	TOTAL	
Community Corrections (OCC)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
(Comprehensive Plans & Services) 472B7700057	March	Dec	Sept	May,	Mar		
SLA -None	\$0	\$0	\$0	June \$0	\$0		Ç
Total	\$0			\$0 \$0			
					1		
Site Visits Scheduled/Completed	0	0	0	0	1		

Oakland: Advanced Behavioral	2017	2016	2016	2016	2016	TOTAL
Resources	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
(Health and Behavior Health)	March	Dec	Sept	May,	Mar	
472N7700023 SLA - None	\$0	\$0	\$0	June \$0	\$0	\$
Total	\$0 \$0	\$0 \$0	\$0 \$0	\$0 <b>\$0</b>		ۍ \$۱
1000				<b>9</b> 0	<b>\$</b> 0	ψ'
Site Visits Scheduled/Completed	0	0	0	1	0	
Oakland Reentry	2017	2016	2016	2016	2016	TOTAL
	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	
SLA - None	\$0	\$0	,	\$0	\$0	\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	0	1	0	
<b>Oakland: Oakland Family Services</b>	2017	2016	2016	2016	2016	TOTAL
(Health and Behavior Health)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B7700024	March	Dec	Sept	May,	Mar	
SLA - None	\$0			\$0		\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	0	1	0	
Oakland / Wayne County Reentry	2017	2016	2016	2016	2016	TOTAL
	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0		\$0		\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	1	0	0	0	
Operation Get Down	2017	2016	2016	2016	2016	TOTAL
(Probation Residential)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B6600028	March	Dec	Sept	May,	Mar	
			,			
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
SLA - None Total			,		\$0 <b>\$0</b>	\$ \$ \$
	\$0	\$0	\$0	\$0		
Total	\$0 \$0	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0	\$0	\$
Total	\$0 \$0	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0	\$0	\$
Total Site Visits Scheduled/Completed	\$0 <b>\$0</b> 4	\$0 <b>\$0</b> 4	\$0 <b>\$0</b> 6	\$0 <b>\$0</b> 1	<b>\$0</b> 0	\$
Total Site Visits Scheduled/Completed Phoenix House	\$0 \$0 4 2017	\$0 <b>\$0</b> 4 2016	\$0 <b>\$0</b> 6 2016	\$0 <b>\$0</b> 1 2016	<b>\$0</b> 0 2016	\$ 1: TOTAL
Total Site Visits Scheduled/Completed	\$0 <b>\$0</b> 4 2017 Jan, Feb,	\$0 <b>\$0</b> 4 2016 Oct, Nov,	\$0 <b>\$0</b> 6 2016 July, Aug, Sept \$0	\$0 <b>\$0</b> 1 2016 April,	<b>\$0</b> 0 2016 Jan, Feb, Mar \$0	\$

	0	0	0	1	0		
Site Visits Scheduled/Completed	0	0	0	1	0		1
Pine Rest Christian Mental Health	2017	2016	2016	2016	2016	TOTAL	
Services	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	TOTIL	
(Probation Residential, Residential Substance	March	Dec	Sept	May,	Mar		
Abuse)	Whaten	Dee	Sept	June	Withi		
472B6600030				June			
472B1300023							
SLA - None	\$0	\$0	\$0	\$0	\$0		\$0
Total	\$0	\$0	\$0	\$0	\$0		\$0
Site Visits Scheduled/Completed	0	0	1	0	0		1
Dagion 7D Northeast	2017	2016	2016	2016	2016	TOTAL	
<b>Region 7B - Northeast</b> (Reentry)						IUIAL	
472B0200081	Jan, Feb, March	Oct, Nov, Dec	July, Aug,	April, May	Jan, Feb, Mar		
SLA - None			Sept	May,			¢0
	\$0		\$0				\$0
Total	\$0	\$0	\$0	\$0	\$0		\$0
Site Visits Scheduled/Completed	0	0	0	1	0		1
							_
	2017	2016	2016	2016	2016	TOTAL	
Saginaw Reentry (Prisoner Reentry)	2017	2016	2016	2016	2016	TOTAL	
472B0200081	Jan, Feb, March	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
SLA - None		Dec	Sept	May,	Mar		¢0
	\$0		\$0				\$0
Total	\$0	\$0	\$0	\$0	\$0		\$0
Site Visits Scheduled/Completed	0	0	2	1	0		3
							5
Salvation Army Harbor Light	2017	2016	2016	2016	2016	TOTAL	
(Outpatient Substance Abuse Treatment)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,		
472B3200024	March	Dec	Sept	May,	Mar		
SLA - None	\$0		_	-			\$0
Total	\$0 \$0		\$0 \$0				\$0
Site Visits Scheduled/Completed	0				0		φ0
<b>L</b>							1
Self Help Addiction Rehab	2017	2016	2016	2016	2016	TOTAL	
(Probation Residential, Residential	Jan, Feb,	Oct, Nov,	July, Aug,	-	Jan, Feb,		
RSAT/RSOP, Residential Substance Abuse, Outpatient Substance Abuse Treatment)	March	Dec	Sept	May,	Mar		
472B6600032				June			
472B1300001							
472B1300026							
472B1300020 472B3200025							
SLA - None		ф.о.	φ. <u>φ</u> .	ф.о.	ф.о.		<b>.</b>
SLA - INORE	\$0	\$0	\$0	\$0	\$0		\$0

Total	\$0	\$0	\$0	\$0	<b>\$0</b>	\$
Site Visits Scheduled/Completed	0	0	0	2	0	
SMB Probation Center (TRI-CAP) (Probation Residential, Residential Substance Abuse) 472B6600033 472B1300030	2017 Jan, Feb, March	2016 Oct, Nov, Dec	2016 July, Aug, Sept	2016 April, May, June	2016 Jan, Feb, Mar	TOTAL
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0	\$0	\$0	\$0	<b>\$0</b>	\$
Site Visits Scheduled/Completed	0	0	0	1	0	
Solutions to Recovery	2017	2016	2016	2016	2016	TOTAL
(Probation Residential) 472B6600034	Jan, Feb, March	Oct, Nov, Dec	July, Aug, Sept	April, May,	Jan, Feb, Mar	101112
SLA - Penalties Assessed	\$0		\$0			\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	0	1	0	
Travelers Aid - Homes for Now - Wayne	2017 Jan, Feb, March	2016 Oct, Nov, Dec	2016 July, Aug, Sept	2016 April, May,	2016 Jan, Feb, Mar	TOTAL
SLA - None	\$0	\$0	\$0	-		\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	2	1	0	
Turning Point	2017 Jan, Feb, March	2016 Oct, Nov, Dec	2016 July, Aug, Sept	2016 April, May,	2016 Jan, Feb, Mar	TOTAL
SLA - None	\$0		\$0			\$
Total	\$0	\$0	\$0	\$0	<b>\$0</b>	\$
Site Visits Scheduled/Completed	1	2	0	0	0	
Twin County Community Probation (Probation Residential) 472B6600035	2017 Jan, Feb, March	2016 Oct, Nov, Dec	2016 July, Aug, Sept	2016 April, May,	2016 Jan, Feb, Mar	TOTAL
Twin County Community Probation (Probation Residential)		Oct, Nov, Dec		April, May,	Jan, Feb, Mar	TOTAL
<b>Twin County Community Probation</b> (Probation Residential) 472B6600035	Jan, Feb, March	Oct, Nov, Dec \$0	July, Aug, Sept	April, May, \$0	Jan, Feb, Mar \$0	

Visions House - Wayne	2017	2016	2016	2016	2016	TOTAL
Residential Substance Abuse)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	-
472B1300032	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0	\$0	\$0	\$0	\$
Total	\$0	\$0	\$0	<b>\$0</b>	\$0	\$
Site Visits Scheduled/Completed	2	1	0	1	0	
W.E. UpJohn -Kalamazoo	2017	2016	2016	2016	2016	TOTAL
(Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	
472B0200042	March	Dec	Sept	May,	Mar	
SLA - None	\$0			\$0		\$
Total	\$0	\$0	\$0	\$0	\$0	\$
Site Visits Scheduled/Completed	0	0	0	1	0	
Wayne Reentry           (Residential Stability, Employment Readiness, Health and Behavior Health)           472N00046           472N7700013           472N7700043           472N7700044           472N7700041           472N7700045           472N7700012           472N7700012           472N7700012           5LA - None           Total	2017 Jan, Feb, March \$0 \$0 0	\$0	\$0	2016 April, May, June \$0 <b>\$0</b> <b>1</b>		TOTAL \$
West Central Reentry	2017	2016	2016	2016	2016	TOTAL
(Prisoner Reentry)	Jan, Feb,	Oct, Nov,	July, Aug,	April,	Jan, Feb,	IOIAL
472B60200116	March	Dec	Sept	May,	Mar	
SLA - None	\$0	\$0	<u>^</u>	\$0	\$0	\$
Fotal	\$0	\$0	\$0	\$0	\$0	\$

Corizon	20	17 -Jan,	2	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
(Integrated Health Care)	Fel	b, March	]	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
071B6600081						-		
SLA - MP Timeliness of Care (Monthly)	\$ 19	90,000.00	\$	102,000.00	N/A	N/A		\$102,000
SLA - CPE Documentation (Quarterly)	\$ 1	12,442.40	\$	12,921.31	N/A	N/A		\$12,921
SLA - Mental Health Medication Renewals								
(Quarterly)	\$	-	\$	10,000.00	N/A	N/A		\$10,000
SLA - Mental Health Medication Reviews								
(Quarterly)	\$	-	\$	-	N/A	N/A		\$0
SLA - Pharmacy Services (Monthly)	\$	-	\$	-	N/A	N/A		\$0
SLA - Claims File Submission and								
Reconciliation (Monthly)	\$	-	\$	-	N/A	N/A		\$0
SLA - Training and Credentialing (Annual)	\$	-	\$	-				\$0
Total		\$202,442		\$124,921	\$0	\$0	\$0	\$124,921
Site Visits Scheduled/Completed		31		35	23	13	5	

Health Management Assoc.	2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
(Third Party Reviewer) 071B6600114	Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
SLA - None						\$0
Site Visits Scheduled/Completed	3	1	0	0	0	

Prison Based Substance Abuse	2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 - Jan,	TOTAL
472B1300001 (RSAT and RSOP)	Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
472B3200028	ŕ	ŕ	C/ 1			
472B3200029						
472B3200030						
472B3200031						
472B3200033						
472B3200034						
472B3200037						
472B3200116 (RSAT)						
SLA - None						\$0
Site Visits Scheduled/Completed	7	5	3	1	0	
Comments:						

<b>Residential Substance Abuse</b>	2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
472B1300009	Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
472B1300021						
472B1300025						
472B1300010						
472B1300013						
472B1300015						
472B1300017						
472B1300019						
472B1300023						
472B1300024						
472B1300026						
472B1300030						
472B1300032						

SLA - None						\$0
Site Visits Scheduled/Completed	4	4	4	0	0	
Outpatient Substance Abuse	2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
472B3200020	Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
472B3200018						
472B3200024						
472B3200028						
472B3200029						
472B3200030						
472B3200031						
472B3200033						
472B3200034						
472B3200037						
472B3200004						
472B3200005						
472B3200006						
472B3200008						
472B3200009						
472B3200010						
472B3200011						
472B3200012						
472B3200013						
472B3200014						
472B3200015						
472B3200017						
472B3200019						
472B3200023						
472B3200025						
472B3200026						
472B3200118						
472B4300060						
SLA - None						\$0
Site Visits Scheduled/Completed	8	5	1	0	1	
Comments:						

2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
			-		
					\$0
3	8	3	3	0	
	· · · · ·	Feb, March Nov, Dec	Feb, March Nov, Dec Aug, Sept	Feb, March       Nov, Dec       Aug, Sept       May, June         Image: Aug and the second s	Feb, March       Nov, Dec       Aug, Sept       May, June       Feb, Mar         Image: Sept       Image: Se

2017 -Jan,	2016 -Oct,	2016 -July,	2016 - April,	2016 -Jan,	TOTAL
Feb, March	Nov, Dec	Aug, Sept	May, June	Feb, Mar	
,	,	0, 1	<i>,</i>	·	
\$0.00	\$0	\$0	\$0	\$0	\$0
	<b>#</b> 0				
\$0.00	\$0	\$0	\$0	\$0	\$0
	<b>#</b> 0				
\$7,500	\$0	0	0	0	\$0
\$7,500	\$0	\$0	\$0	\$0	\$0
3	2	2	3	2	
	Feb, March \$0.00 \$0.00 \$7,500	Feb, March         Nov, Dec           \$0.00         \$0           \$0.00         \$0           \$0,00         \$0           \$7,500         \$0           \$7,500         \$0	Feb, March         Nov, Dec         Aug, Sept           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$0.00         \$0         \$0           \$7,500         \$0         \$0	Feb, March         Nov, Dec         Aug, Sept         May, June           \$0.00         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0           \$7,500         \$0         \$0         \$0           \$7,500         \$0         \$0         \$0	Feb, March         Nov, Dec         Aug, Sept         May, June         Feb, Mar           \$0.00         \$0         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0         \$0           \$0.00         \$0         \$0         \$0         \$0           \$7,500         \$0         \$0         \$0         \$0           \$7,500         \$0         \$0         \$0         \$0

Trinity Services Group, Inc.	2017 -Jan,		2016 -Oct,		2016 -July,		2016 - April,		201	6 -Jan,	T	OTAL
(Prisoner Food Service)	Fel	o, March	Nov, Dec		Aug, Sept		May, June		Feb	, Mar		
071B5500118			ŕ									
SLA - Meal Delays (Monthly)	\$	114,000	\$	94,000	\$	100,000	\$	71,000			\$	379,000
SLA - Substitutions (Monthly)	\$	243,250	\$	188,500	\$	263,500	\$	232,500			\$	927,750
SLA - Sanitation (Monthly)	\$	70,000	\$	70,500	\$	133,500	\$	41,500			\$	315,500
SLA - Staffing (Monthly)	\$	32,200	\$	121,400	\$	56,700	\$	115,200			\$	325,500
SLA - Grievances (Monthly)	\$	8,600	\$	16,900	\$	25,300	\$	32,000			\$	82,800
SLA - Therapeutic (Monthly)	\$	10,000	\$	12,000	\$	7,000	\$	8,000			\$	37,000
SLA - Safety (Monthly)	\$	-	\$	-	\$	-	\$	-			\$	-
Total	\$	478,050	\$	503,300	\$	586,000	\$	500,200	\$	-	\$1	589,500
Site Visits Scheduled/Completed		351		335		358		384				1428

Keefe Commissary Network, LLC (Prisoner Store/Family Care Packages) 071B5500112	017 -Jan, b, March	2016 -Oct, Nov, Dec	2016 -July, Aug, Sept	2016 -April, May, June	2016 -Jan, Feb, Mar	TOTAL
SLA - Inventory Outages	\$ 1,000	\$ -	\$-	\$ -	\$ -	\$ 1,000
SLA - Customer Service	\$ 7,000					\$ 7,000
Total	\$ 8,000					\$ 8,000
Site Visits Scheduled/Completed						