

REPORT TO THE LEGISLATURE
Pursuant to P.A. 154 of 2005
Section 1006(2)
Inmate Housing Fund - 3rd Quarter

	Quarter 1 10/1/05 - 12/31/05	Quarter 2 1/1/06 - 3/31/06	Quarter 3 4/1/06 - 6/30/06	Quarter 4 7/1/06 - 9/30/06	TOTAL
Inmate Housing Fund	\$ (10,000,900)	\$ (8,100,000)	\$ (9,100,000)		\$ (27,200,900)
Transfers To: Huron Valley Complex	\$ 10,000,900	\$ 8,100,000	\$ 9,100,000		\$ 27,200,900