

# MDHHS Report on Department Spending Plan

(FY2019 Appropriation Act - Public Act 207 of 2018)

January 15, 2019

***Sec. 232. (1) The department shall provide the approved spending plan for each line item receiving an appropriation in the current fiscal year to the senate and house appropriations subcommittees on the department budget and the senate and house fiscal agencies within 60 days of approval by the department but not later than January 15 of the current fiscal year. The spending plan shall include the following information regarding planned expenditures for each category: allocation in the previous period, change in the allocation, and new allocation. The spending plan shall include the following information regarding each revenue source for the line item: category of the fund source indicated by general fund/general purpose, state restricted, local, private or federal. Figures included in the approved spending plan shall not be assumed to constitute the actual final expenditures, as line items may be updated on an as-needed basis to reflect changes in projected expenditures and projected revenue. The department shall supplement the spending plan information by providing a list of all active contracts and grants in the department's contract system. For amounts listed in the other contracts category of each spending plan, the department shall provide a list of all contracts and grants and amounts for the current fiscal year, and include the name of the line item and the name of the fund source related to each contract or grant and amount. For amounts listed in the all other costs category of each spending plan, the department shall provide a list detailing planned expenditures and amounts for the current fiscal year, and include the name of the line item and the name of the fund source related to each amount and expenditure.***

***(2) Notwithstanding any other appropriation authority granted in part 1, the department shall not appropriate any additional general fund/general purpose funds or any related federal and state restricted funds without providing a written 30-day notice to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies, and the senate and house policy offices.***



**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**BOILERPLATE SECTION 232 (1) OF PUBLIC ACT 207 OF 2018**

*The Fiscal Year (FY) 18 and FY19 spend plans are based on the original appropriations for both fiscal years.*

*For amounts listed in the "Other contracts" category of each spending plan, the funding has not yet been obligated through a grant or contract as of the writing of this report.*

*For amounts listed in the "Other costs" category of each spending plan, either the detail is included in the list of contracts and grants, the spend plan owners have discretion to use the funding for expected but currently unidentified needs, or the entire line item's spending plan is categorized as "other costs" because it doesn't fit in any other category. An example of this would be terminal leave payments and worker's compensation.*

*Please note the following regarding the supplementary list of active contracts and grants in the department's contract system:*

- *Contracts may include duplicate lines that reflect each year of the agreement.*
- *The Master Agreements (MA) listed in the spreadsheet are direct human service agreements that have been converted from a legacy contract system to SIGMA. These MAs either do not have Delivery Orders associated with them or they are paid for through MiSACWIS. If there is a dollar amount shown for a MA, it is a multi-year amount.*
- *In cases where there are multiple funds on a contract or grant, the list generated from the Department of Health and Human Services contract systems will only include one of the relevant fund numbers.*

## Boilerplate SECTION 232 PA 107 of 2017

## Section 102

## DEPARTMENTWIDE ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>UNCLASSIFIED SALARIES</b>				
	STATE EMPLOYEE WAGES	\$ 1,153.0	\$ 23.1	\$ 1,176.1
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 1,153.0	\$ 23.1	\$ 1,176.1
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 72.4	\$ 1.5	\$ 73.9
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 84.2	\$ 1.7	\$ 85.9
	<b>TOTAL LOCAL REVENUES</b>	\$ 219.8	\$ 4.4	\$ 224.2
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 776.6	\$ 15.5	\$ 792.1

**DEPARTMENTAL ADMINISTRATION  
AND MANAGEMENT**

	STATE EMPLOYEE WAGES	\$ 36,843.5	\$ 12,151.2	\$ 48,994.7
	STATE EMPLOYEE BENEFITS	\$ 29,845.5	\$ 8,975.8	\$ 38,821.3
	MATERIALS AND EQUIPMENT	\$ 12,976.3	\$ (12,976.3)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,819.5	\$ (1,819.5)	\$ -
	ALL OTHER COSTS	\$ 27,857.9	\$ 1,133.1	\$ 28,991.0
	TOTAL	\$ 109,342.7	\$ 7,464.3	\$ 116,807.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 676.2	\$ 10.1	\$ 686.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 9,018.2	\$ 197.0	\$ 9,215.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 7,474.0	\$ 69.6	\$ 7,543.6
	<b>TOTAL LOCAL REVENUES</b>	\$ 47,347.9	\$ 3,726.0	\$ 51,073.9
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ 69.6	\$ 69.6
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 674.9	\$ 7.6	\$ 682.5
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 44,151.5	\$ 3,384.4	\$ 47,535.9

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## Section 102

## DEPARTMENTWIDE ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>DEMONSTRATION PROJECTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ 59.8	\$ 59.8
	STATE EMPLOYEE BENEFITS	\$ -	\$ 58.0	\$ 58.0
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 7,355.1	\$ (7,355.1)	\$ -
	ALL OTHER COSTS	\$ -	\$ 7,240.6	\$ 7,240.6
	TOTAL	\$ 7,355.1	\$ 3.3	\$ 7,358.4
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	CAPPED FEDERAL REVENUES	\$ 50.0	\$ -	\$ 50.0
	TOTAL OTHER FEDERAL REVENUES	\$ 1,955.3	\$ -	\$ 1,955.3
	TOTAL LOCAL REVENUES	\$ 217.3	\$ 2.1	\$ 219.4
	TOTAL PRIVATE REVENUES	\$ 16.4	\$ -	\$ 16.4
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ 3,806.8	\$ -	\$ 3,806.8
	STATE GENERAL FUND/GENERAL PURPOSE	\$ -	\$ -	\$ -
		\$ 1,309.3	\$ 1.2	\$ 1,310.5
<b>DEVELOPMENTAL DISABILITIES COUNCIL AND PROJECTS</b>				
	STATE EMPLOYEE WAGES	\$ 683.4	\$ (210.9)	\$ 472.5
	STATE EMPLOYEE BENEFITS	\$ 542.9	\$ (173.4)	\$ 369.5
	MATERIALS AND EQUIPMENT	\$ 26.7	\$ (26.7)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 71.8	\$ (71.8)	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,223.1	\$ (2,223.1)	\$ -
	ALL OTHER COSTS	\$ 25.8	\$ 2,222.2	\$ 2,248.0
	TOTAL	\$ 3,573.7	\$ (483.7)	\$ 3,090.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	CAPPED FEDERAL REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER FEDERAL REVENUES	\$ 3,073.7	\$ 16.3	\$ 3,090.0
	TOTAL LOCAL REVENUES	\$ -	\$ -	\$ -
	TOTAL PRIVATE REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 500.0	\$ (500.0)	\$ -
<b>OFFICE OF INSPECTOR GENERAL</b>				
	STATE EMPLOYEE WAGES	\$ 10,618.9	\$ (811.7)	\$ 9,807.2
	STATE EMPLOYEE BENEFITS	\$ 8,891.3	\$ (1,345.6)	\$ 7,545.7
	MATERIALS AND EQUIPMENT	\$ 2,015.3	\$ (2,015.3)	\$ -

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## DEPARTMENTWIDE ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 366.7	\$ 4,484.9	\$ 4,851.6
	TOTAL	\$ 21,892.2	\$ 312.3	\$ 22,204.5
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 184.5	\$ 13.7	\$ 198.2
	<b>CAPPED FEDERAL REVENUES</b>	\$ 870.4	\$ 4.4	\$ 874.8
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 400.7	\$ -	\$ 400.7
	<b>TOTAL LOCAL REVENUES</b>	\$ 12,208.9	\$ 149.0	\$ 12,357.9
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 8,227.7	\$ 145.2	\$ 8,372.9

## PROPERTY MANAGEMENT

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 2,660.5	\$ (2,660.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 61,679.0	\$ (88.1)	\$ 61,590.9
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 4,375.2	\$ 4,375.2
	TOTAL	\$ 64,339.5	\$ 1,626.6	\$ 65,966.1
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 593.5	\$ -	\$ 593.5
	<b>CAPPED FEDERAL REVENUES</b>	\$ 10,314.2	\$ 306.6	\$ 10,620.8
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 9,044.5	\$ -	\$ 9,044.5
	<b>TOTAL LOCAL REVENUES</b>	\$ 15,604.1	\$ 504.2	\$ 16,108.3
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 36.4	\$ -	\$ 36.4
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 166.5	\$ 2.4	\$ 168.9
		\$ 28,580.3	\$ 813.4	\$ 29,393.7

## ADMINISTRATIVE HEARINGS OFFICERS

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -

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## Section 102

## DEPARTMENTWIDE ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 11,219.7	\$ 120.3	\$ 11,340.0
	TOTAL	\$ 11,219.7	\$ 120.3	\$ 11,340.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 465.3	\$ -	\$ 465.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 502.0	\$ 5.6	\$ 507.6
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2.3	\$ -	\$ 2.3
	<b>TOTAL LOCAL REVENUES</b>	\$ 4,674.5	\$ 52.3	\$ 4,726.8
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 5,575.6	\$ 62.4	\$ 5,638.0
<b>TERMINAL LEAVE PAYMENTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ 5,686.1	\$ 1,563.9	\$ 7,250.0
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 5,686.1	\$ 1,563.9	\$ 7,250.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,751.2	\$ -	\$ 1,751.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 1,167.8	\$ -	\$ 1,167.8
	<b>TOTAL LOCAL REVENUES</b>	\$ 817.7	\$ 441.2	\$ 1,258.9
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,949.4	\$ 1,122.7	\$ 3,072.1
<b>WORKER'S COMPENSATION</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -

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## Section 102

## DEPARTMENTWIDE ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 7,502.8	\$ (979.7)	\$ 6,523.1
	TOTAL	\$ 7,502.8	\$ (979.7)	\$ 6,523.1
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 395.1	\$ 1.1	\$ 396.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 220.4	\$ 0.6	\$ 221.0
	<b>TOTAL LOCAL REVENUES</b>	\$ 1,637.9	\$ 1.7	\$ 1,639.6
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 5,249.4	\$ (983.1)	\$ 4,266.3

## Boilerplate SECTION 232 PA 107 of 2017

## Section 103

## CHILD SUPPORT ENFORCEMENT

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD SUPPORT ENFORCEMENT OPERATIONS</b>				
	STATE EMPLOYEE WAGES	\$ 10,176.0	\$ 973.0	\$ 11,149.0
	STATE EMPLOYEE BENEFITS	\$ 9,239.5	\$ (348.8)	\$ 8,890.7
	MATERIALS AND EQUIPMENT	\$ 374.4	\$ (374.4)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 119.0	\$ (119.0)	\$ -
	ALL OTHER COSTS	\$ 2,403.3	\$ 497.5	\$ 2,900.8
	TOTAL	\$ 22,312.2	\$ 628.3	\$ 22,940.5
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 14,042.4	\$ 420.6	\$ 14,463.0
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 8,269.8	\$ 207.7	\$ 8,477.5
<b>LEGAL SUPPORT CONTRACTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,191.3	\$ (3,191.3)	\$ -
	ALL OTHER COSTS	\$ 110,415.8	\$ 3,191.3	\$ 113,607.1
	TOTAL	\$ 113,607.1	\$ -	\$ 113,607.1
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,735.0	\$ -	\$ 1,735.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 108,341.3	\$ -	\$ 108,341.3
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,530.8	\$ -	\$ 3,530.8

## Boilerplate SECTION 232 PA 107 of 2017

## Section 103

## CHILD SUPPORT ENFORCEMENT

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD SUPPORT INCENTIVE PAYMENTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 24,409.6	\$ -	\$ 24,409.6
	<b>TOTAL</b>	\$ 24,409.6	\$ -	\$ 24,409.6
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 14,839.6	\$ -	\$ 14,839.6
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 9,570.0	\$ -	\$ 9,570.0

**STATE DISBURSEMENT UNIT**

	STATE EMPLOYEE WAGES	\$ 493.0	\$ (58.1)	\$ 434.9
	STATE EMPLOYEE BENEFITS	\$ 413.5	\$ (103.8)	\$ 309.7
	MATERIALS AND EQUIPMENT	\$ 49.5	\$ (49.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,795.0	\$ (6,795.0)	\$ -
	ALL OTHER COSTS	\$ 361.8	\$ 7,021.1	\$ 7,382.9
	<b>TOTAL</b>	\$ 8,112.8	\$ 14.7	\$ 8,127.5
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 5,421.2	\$ 9.5	\$ 5,430.7
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,691.6	\$ 5.2	\$ 2,696.8

Boilerplate SECTION 232 PA 107 of 2017  
Section 104  
COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>BUREAU OF COMMUNITY SERVICES AND OUTREACH</b>				
STATE EMPLOYEE WAGES		\$ 1,070.4	\$ 132.5	\$ 1,202.9
STATE EMPLOYEE BENEFITS		\$ 856.3	\$ 79.9	\$ 936.2
MATERIALS AND EQUIPMENT		\$ 25.0	\$ (25.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 577.6	\$ (145.3)	\$ 432.3
TOTAL		\$ 2,529.3	\$ 42.1	\$ 2,571.4
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
OTHER FEDERAL		\$ 2,529.3	\$ 42.1	\$ 2,571.4
PRIVATE-COLLECTIONS		\$ -	\$ -	\$ -
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ -	\$ -
<b>COMMUNITY SERVICES BLOCK GRANT</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 25,840.0	\$ (25,840.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 25,840.0	\$ 25,840.0
TOTAL		\$ 25,840.0	\$ -	\$ 25,840.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
OTHER FEDERAL		\$ 25,840.0	\$ -	\$ 25,840.0
PRIVATE-COLLECTIONS		\$ -	\$ -	\$ -
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ -	\$ -

## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>WEATHERIZATION ASSISTANCE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 10.0	\$ (10.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 16,268.8	\$ (16,268.8)	\$ -
	ALL OTHER COSTS	\$ 61.2	\$ 16,278.8	\$ 16,340.0
	TOTAL	\$ 16,340.0	\$ -	\$ 16,340.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 16,340.0	\$ -	\$ 16,340.0
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -
<b>SCHOOL SUCCESS PARTNERSHIP PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 525.0	\$ (525.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 525.0	\$ 525.0
	TOTAL	\$ 525.0	\$ -	\$ 525.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 450.0	\$ -	\$ 450.0
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 75.0	\$ -	\$ 75.0

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## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HOMELESS PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 19,466.7	\$ (19,466.7)	\$ -
	ALL OTHER COSTS	\$ -	\$ 20,642.7	\$ 20,642.7
	TOTAL	\$ 19,466.7	\$ 1,176.0	\$ 20,642.7
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 6,162.6	\$ -	\$ 6,162.6
	<b>CAPPED FEDERAL REVENUES</b>	\$ 2,437.9	\$ 1,176.0	\$ 3,613.9
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 10,866.2	\$ -	\$ 10,866.2
<b>DOMESTIC VIOLENCE PREVENTION AND TREATMENT</b>				
	STATE EMPLOYEE WAGES	\$ 1,273.0	\$ 193.9	\$ 1,466.9
	STATE EMPLOYEE BENEFITS	\$ 1,020.1	\$ (223.7)	\$ 796.4
	MATERIALS AND EQUIPMENT	\$ 27.5	\$ (27.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 13,528.7	\$ (13,528.7)	\$ -
	ALL OTHER COSTS	\$ 122.4	\$ 13,624.4	\$ 13,746.8
	TOTAL	\$ 15,971.7	\$ 38.4	\$ 16,010.1
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 5,481.8	\$ 1.4	\$ 5,483.2
	<b>CAPPED FEDERAL REVENUES</b>	\$ 7,931.5	\$ -	\$ 7,931.5
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ 1,040.5	\$ -	\$ 1,040.5
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,517.9	\$ 37.0	\$ 1,554.9

## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>RAPE PREVENTION AND SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 4,062.2	\$ (4,062.2)	\$ -
	ALL OTHER COSTS	\$ 1,035.1	\$ 4,062.2	\$ 5,097.3
	TOTAL	\$ 5,097.3	\$ -	\$ 5,097.3
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,094.0	\$ -	\$ 1,094.0
	<b>CAPPED FEDERAL REVENUES</b>	\$ 978.3	\$ -	\$ 978.3
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ 3,000.0	\$ -	\$ 3,000.0
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 25.0	\$ -	\$ 25.0
<b>CHILD ADVOCACY CENTERS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,328.8	\$ (1,328.8)	\$ -
	ALL OTHER COSTS	\$ 171.2	\$ 1,235.8	\$ 1,407.0
	TOTAL	\$ 1,500.0	\$ (93.0)	\$ 1,407.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ 1,500.0	\$ (93.0)	\$ 1,407.0
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MICHIGAN COMMUNITY SERVICE COMMISSION</b>				
STATE EMPLOYEE WAGES		\$ 611.1	\$ 20.3	\$ 631.4
STATE EMPLOYEE BENEFITS		\$ 488.9	\$ 30.8	\$ 519.7
MATERIALS AND EQUIPMENT		\$ 150.0	\$ (150.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ 4.0	\$ (4.0)	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 10,374.7	\$ 124.5	\$ 10,499.2
TOTAL		\$ 11,628.7	\$ 21.6	\$ 11,650.3
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ 10,619.3	\$ -	\$ 10,619.3
OTHER FEDERAL		\$ -	\$ -	\$ -
PRIVATE-COLLECTIONS		\$ 44.1	\$ -	\$ 44.1
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 965.3	\$ 21.6	\$ 986.9
<b>HOUSING AND SUPPORT SERVICES</b>				
STATE EMPLOYEE WAGES		\$ 55.6	\$ (55.6)	\$ -
STATE EMPLOYEE BENEFITS		\$ 44.4	\$ (44.4)	\$ -
MATERIALS AND EQUIPMENT		\$ 7.2	\$ (7.2)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ 15.0	\$ (15.0)	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 11,500.0	\$ 1,531.0	\$ 13,031.0
ALL OTHER COSTS		\$ 3,408.8	\$ (3,408.8)	\$ -
TOTAL		\$ 15,031.0	\$ (2,000.0)	\$ 13,031.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
OTHER FEDERAL		\$ 14,325.4	\$ (2,000.0)	\$ 12,325.4
PRIVATE-COLLECTIONS		\$ -	\$ -	\$ -
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 705.6	\$ -	\$ 705.6

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## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CRIME VICTIMS GRANTS</b>				
<b>ADMINISTRATION SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ 843.8	\$ 3.0	\$ 846.8
	STATE EMPLOYEE BENEFITS	\$ 670.4	\$ 9.7	\$ 680.1
	MATERIALS AND EQUIPMENT	\$ 72.8	\$ (72.8)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 415.0	\$ (415.0)	\$ -
	ALL OTHER COSTS	\$ 175.1	\$ 504.5	\$ 679.6
	TOTAL	\$ 2,177.1	\$ 29.4	\$ 2,206.5
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL</b>	\$ 640.1	\$ 9.8	\$ 649.9
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ 1,537.0	\$ 19.6	\$ 1,556.6
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -
<b>CRIME VICTIMS JUSTICE ASSISTANCE GRANTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 59,279.3	\$ (59,279.3)	\$ -
	ALL OTHER COSTS	\$ -	\$ 59,279.3	\$ 59,279.3
	TOTAL	\$ 59,279.3	\$ -	\$ 59,279.3
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL</b>	\$ 59,279.3	\$ -	\$ 59,279.3
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CRIME VICTIM RIGHTS SERVICES GRANTS</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 16,870.0	\$ (16,870.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 18,870.0	\$ 18,870.0
TOTAL		\$ 16,870.0	\$ 2,000.0	\$ 18,870.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
OTHER FEDERAL		\$ 3,070.0	\$ -	\$ 3,070.0
PRIVATE-COLLECTIONS		\$ -	\$ -	\$ -
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ 13,800.0	\$ 2,000.0	\$ 15,800.0
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ -	\$ -
<b>COMMUNITY SERVICES AND OUTREACH ADMINISTRATION</b>				
STATE EMPLOYEE WAGES		\$ 672.2	\$ 124.9	\$ 797.1
STATE EMPLOYEE BENEFITS		\$ 537.8	\$ 72.9	\$ 610.7
MATERIALS AND EQUIPMENT		\$ 22.0	\$ (22.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 233.0	\$ (148.8)	\$ 84.2
TOTAL		\$ 1,465.0	\$ 27.0	\$ 1,492.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
OTHER FEDERAL		\$ 514.6	\$ 13.1	\$ 527.7
PRIVATE-COLLECTIONS		\$ -	\$ -	\$ -
COMPULSIVE GAMBLING PREVENTION FUND		\$ -	\$ -	\$ -
SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND		\$ -	\$ -	\$ -
CHILD ADVOCACY CENTERS FUND		\$ -	\$ -	\$ -
CRIME VICTIMS RIGHTS FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 950.4	\$ 13.9	\$ 964.3

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COMMUNITY SERVICES AND OUTREACH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>UNIFORM STATEWIDE SEXUAL ASSAULT EVIDENCE KIT TRACKING SYSTEM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 4,000.0	\$ (4,000.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 800.0	\$ 800.0
	<b>TOTAL</b>	<b>\$ 4,000.0</b>	<b>\$ (3,200.0)</b>	<b>\$ 800.0</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL</b>	\$ -	\$ -	\$ -
	<b>PRIVATE-COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>COMPULSIVE GAMBLING PREVENTION FUND</b>	\$ -	\$ -	\$ -
	<b>SEXUAL ASSAULT VICTIMS' PREVENTION AND TREATMENT FUND</b>	\$ -	\$ -	\$ -
	<b>CHILD ADVOCACY CENTERS FUND</b>	\$ -	\$ -	\$ -
	<b>CRIME VICTIMS RIGHTS FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,000.0	\$ (3,200.0)	\$ 800.0

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILDREN'S SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 11,277.1	\$ 41.9	\$ 11,319.0
	STATE EMPLOYEE BENEFITS	\$ 8,798.0	\$ (30.1)	\$ 8,767.9
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 343.9	\$ 343.9
	<b>TOTAL</b>	<b>\$ 20,075.1</b>	<b>\$ 355.7</b>	<b>\$ 20,430.8</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 4,952.4	\$ 91.9	\$ 5,044.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 2,695.3	\$ -	\$ 2,695.3
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 3,312.7	\$ 54.6	\$ 3,367.3
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 9,114.7	\$ 209.2	\$ 9,323.9
<b>TITLE IV-E COMPLIANCE AND ACCOUNTABILITY OFFICE</b>				
	STATE EMPLOYEE WAGES	\$ 233.2	\$ 4.7	\$ 237.9
	STATE EMPLOYEE BENEFITS	\$ 186.5	\$ (23.8)	\$ 162.7
	MATERIALS AND EQUIPMENT	\$ 5.0	\$ (5.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 31.6	\$ 31.6
	<b>TOTAL</b>	<b>\$ 424.7</b>	<b>\$ 7.5</b>	<b>\$ 432.2</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 5.3	\$ -	\$ 5.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 96.1	\$ -	\$ 96.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 142.7	\$ 1.8	\$ 144.5
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 180.6	\$ 5.7	\$ 186.3

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD WELFARE INSTITUTE</b>				
	STATE EMPLOYEE WAGES	\$ 3,576.3	\$ 94.8	\$ 3,671.1
	STATE EMPLOYEE BENEFITS	\$ 2,827.3	\$ 112.5	\$ 2,939.8
	MATERIALS AND EQUIPMENT	\$ 525.0	\$ (525.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 75.0	\$ (75.0)	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 500.0	\$ (500.0)	\$ -
	ALL OTHER COSTS	\$ 700.0	\$ 1,935.7	\$ 2,635.7
	<b>TOTAL</b>	<b>\$ 8,203.6</b>	<b>\$ 1,043.0</b>	<b>\$ 9,246.6</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,386.7	\$ 386.6	\$ 1,773.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,117.1	\$ -	\$ 1,117.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2,013.3	\$ 220.3	\$ 2,233.6
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,686.5	\$ 436.1	\$ 4,122.6
<b>CHILD WELFARE FIELD STAFF - CASELOAD COMPLIANCE</b>				
	STATE EMPLOYEE WAGES	\$ 127,563.0	\$ 819.0	\$ 128,382.0
	STATE EMPLOYEE BENEFITS	\$ 102,050.4	\$ 3,876.9	\$ 105,927.3
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 7.7	\$ 7.7
	<b>TOTAL</b>	<b>\$ 229,613.4</b>	<b>\$ 4,703.6</b>	<b>\$ 234,317.0</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 123,778.5	\$ 2,446.7	\$ 126,225.2
	<b>CAPPED FEDERAL REVENUES</b>	\$ 31,085.4	\$ -	\$ 31,085.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 33,443.0	\$ 468.7	\$ 33,911.7
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 41,306.5	\$ 1,788.2	\$ 43,094.7

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD WELFARE FIELD STAFF - NONCASELOAD COMPLIANCE</b>				
	STATE EMPLOYEE WAGES	\$ 19,199.4	\$ 531.3	\$ 19,730.7
	STATE EMPLOYEE BENEFITS	\$ 15,359.6	\$ 95.9	\$ 15,455.5
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 13.6	\$ 13.6
	TOTAL	\$ 34,559.0	\$ 640.8	\$ 35,199.8
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 16,254.0	\$ 331.3	\$ 16,585.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 4,516.8	\$ -	\$ 4,516.8
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 5,231.9	\$ 55.8	\$ 5,287.7
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 8,556.3	\$ 253.7	\$ 8,810.0
<b>EDUCATION PLANNERS</b>				
	STATE EMPLOYEE WAGES	\$ 850.1	\$ 6.0	\$ 856.1
	STATE EMPLOYEE BENEFITS	\$ 680.0	\$ 0.8	\$ 680.8
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 21.7	\$ 21.7
	TOTAL	\$ 1,530.1	\$ 28.5	\$ 1,558.6
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 449.6	\$ 14.0	\$ 463.6
	<b>CAPPED FEDERAL REVENUES</b>	\$ 244.5	\$ -	\$ 244.5
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 299.6	\$ 2.9	\$ 302.5
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 536.4	\$ 11.6	\$ 548.0

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>PEER COACHES</b>				
	STATE EMPLOYEE WAGES	\$ 3,187.4	\$ (269.7)	\$ 2,917.7
	STATE EMPLOYEE BENEFITS	\$ 2,549.9	\$ (145.0)	\$ 2,404.9
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 516.0	\$ 516.0
	<b>TOTAL</b>	<b>\$ 5,737.3</b>	<b>\$ 101.3</b>	<b>\$ 5,838.6</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,777.8	\$ 49.8	\$ 1,827.6
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,073.4	\$ -	\$ 1,073.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 935.9	\$ 8.4	\$ 944.3
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,950.2	\$ 43.1	\$ 1,993.3
<b>CHILD WELFARE FIRST LINE SUPERVISORS</b>				
	STATE EMPLOYEE WAGES	\$ 40,946.1	\$ 904.1	\$ 41,850.2
	STATE EMPLOYEE BENEFITS	\$ 31,944.4	\$ 380.8	\$ 32,325.2
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 3.8	\$ 3.8
	<b>TOTAL</b>	<b>\$ 72,890.5</b>	<b>\$ 1,288.7</b>	<b>\$ 74,179.2</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 38,710.7	\$ 678.7	\$ 39,389.4
	<b>CAPPED FEDERAL REVENUES</b>	\$ 9,190.5	\$ -	\$ 9,190.5
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 9,369.5	\$ 178.7	\$ 9,548.2
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 15,619.8	\$ 431.3	\$ 16,051.1

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## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SECOND LINE SUPERVISORS AND TECHNICAL STAFF</b>				
	STATE EMPLOYEE WAGES	\$ 5,006.3	\$ 182.4	\$ 5,188.7
	STATE EMPLOYEE BENEFITS	\$ 3,905.7	\$ (40.7)	\$ 3,865.0
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 24.3	\$ 24.3
	TOTAL	\$ 8,912.0	\$ 166.0	\$ 9,078.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ 55.2	\$ 0.1	\$ 55.3
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,911.9	\$ 81.1	\$ 1,993.0
	<b>CAPPED FEDERAL REVENUES</b>	\$ 731.7	\$ -	\$ 731.7
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2,888.7	\$ 26.3	\$ 2,915.0
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,324.5	\$ 58.5	\$ 3,383.0
<b>PERMANENCY RESOURCE MANAGERS</b>				
	STATE EMPLOYEE WAGES	\$ 1,796.4	\$ (51.8)	\$ 1,744.6
	STATE EMPLOYEE BENEFITS	\$ 1,401.5	\$ (33.9)	\$ 1,367.6
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 142.4	\$ 142.4
	TOTAL	\$ 3,197.9	\$ 56.7	\$ 3,254.6
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 446.5	\$ -	\$ 446.5
	<b>CAPPED FEDERAL REVENUES</b>	\$ 710.0	\$ -	\$ 710.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 701.0	\$ 17.2	\$ 718.2
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,340.4	\$ 39.5	\$ 1,379.9

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## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CONTRACTUAL SERVICES, SUPPLES, AND MATERIALS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 8,400.0	\$ (8,400.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 900.0	\$ (900.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 9,300.0	\$ 9,300.0
	TOTAL	\$ 9,300.0	\$ -	\$ 9,300.0
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>				
	SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	\$ 35.0	\$ -	\$ 35.0
	CAPPED FEDERAL REVENUES	\$ 1,786.2	\$ -	\$ 1,786.2
	TOTAL OTHER FEDERAL REVENUES	\$ 916.2	\$ -	\$ 916.2
	PRIVATE - COLLECTIONS	\$ 2,704.2	\$ -	\$ 2,704.2
	LOCAL FUNDS - COUNTY CHARGEBACK	\$ -	\$ -	\$ -
	CHILDREN'S TRUST FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ -	\$ -	\$ -
	TOTAL	\$ 3,858.4	\$ -	\$ 3,858.4

**SETTLEMENT MONITOR**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,885.8	\$ (1,885.8)	\$ -
	ALL OTHER COSTS	\$ -	\$ 1,885.8	\$ 1,885.8
	TOTAL	\$ 1,885.8	\$ -	\$ 1,885.8
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>				
	SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	\$ -	\$ -	\$ -
	CAPPED FEDERAL REVENUES	\$ 431.2	\$ -	\$ 431.2
	TOTAL OTHER FEDERAL REVENUES	\$ 295.0	\$ -	\$ 295.0
	PRIVATE - COLLECTIONS	\$ 291.7	\$ -	\$ 291.7
	LOCAL FUNDS - COUNTY CHARGEBACK	\$ -	\$ -	\$ -
	CHILDREN'S TRUST FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ -	\$ -	\$ -
	TOTAL	\$ 867.9	\$ -	\$ 867.9

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FOSTER CARE PAYMENTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 1,037.0	\$ -	\$ 1,037.0
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 177,404.7	\$ 37,837.3	\$ 215,242.0
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 2,000.0	\$ -	\$ 2,000.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ 300.0	\$ -	\$ 300.0
	OTHER CONTRACTS	\$ 17,646.4	\$ (17,646.4)	\$ -
	ALL OTHER COSTS	\$ -	\$ 15,000.0	\$ 15,000.0
	<b>TOTAL</b>	<b>\$ 198,388.1</b>	<b>\$ 35,190.9</b>	<b>\$ 233,579.0</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 7,313.4	\$ 1,853.2	\$ 9,166.6
	<b>CAPPED FEDERAL REVENUES</b>	\$ 25,840.4	\$ (1,298.2)	\$ 24,542.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 70,967.9	\$ 6,115.5	\$ 77,083.4
	<b>PRIVATE - COLLECTIONS</b>	\$ 2,929.8	\$ (1,159.1)	\$ 1,770.7
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ 14,244.9	\$ 2,938.6	\$ 17,183.5
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 77,091.7	\$ 26,740.9	\$ 103,832.6
<b>GUARDIANSHIP ASSISTANCE PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 10,805.3	\$ 312.3	\$ 11,117.6
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 700.1	\$ (700.1)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 11,505.4</b>	<b>\$ (387.8)</b>	<b>\$ 11,117.6</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 3,436.0	\$ (395.6)	\$ 3,040.4
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 8,069.4	\$ 7.8	\$ 8,077.2

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## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD CARE FUND</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 192,526.2	\$ 7,217.6	\$ 199,743.8
	TOTAL	\$ 192,526.2	\$ 7,217.6	\$ 199,743.8
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 32,860.0	\$ -	\$ 32,860.0
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2,915.1	\$ -	\$ 2,915.1
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 156,751.1	\$ 7,217.6	\$ 163,968.7
<b>ADOPTION SUBSIDIES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 205,144.6	\$ (205,144.6)	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 5,265.0	\$ (5,265.0)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 204,890.4	\$ 204,890.4
	TOTAL	\$ 210,409.6	\$ (5,519.2)	\$ 204,890.4
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 53,726.1	\$ (1,198.0)	\$ 52,528.1
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,140.0	\$ (14.1)	\$ 1,125.9
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 92,152.7	\$ (2,599.4)	\$ 89,553.3
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 63,390.8	\$ (1,707.7)	\$ 61,683.1

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>ADOPTION SUPPORT SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ 818.4	\$ (118.2)	\$ 700.2
	STATE EMPLOYEE BENEFITS	\$ 648.9	\$ (125.9)	\$ 523.0
	MATERIALS AND EQUIPMENT	\$ 761.0	\$ (761.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 25,040.2	\$ (25,040.2)	\$ -
	ALL OTHER COSTS	\$ 15.0	\$ 28,228.8	\$ 28,243.8
	<b>TOTAL</b>	<b>\$ 27,283.5</b>	<b>\$ 2,183.5</b>	<b>\$ 29,467.0</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,368.0	\$ 2.1	\$ 1,370.1
	<b>CAPPED FEDERAL REVENUES</b>	\$ 5,135.6	\$ -	\$ 5,135.6
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 6,729.0	\$ 1,167.2	\$ 7,896.2
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 14,050.9	\$ 1,014.2	\$ 15,065.1
<b>YOUTH IN TRANSITION</b>				
	STATE EMPLOYEE WAGES	\$ 499.0	\$ (115.7)	\$ 383.3
	STATE EMPLOYEE BENEFITS	\$ 399.3	\$ (122.1)	\$ 277.2
	MATERIALS AND EQUIPMENT	\$ 25.0	\$ (25.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 3,352.6	\$ 47.4	\$ 3,400.0
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ 2,850.0	\$ -	\$ 2,850.0
	OTHER CONTRACTS	\$ 8,174.4	\$ (8,174.4)	\$ -
	ALL OTHER COSTS	\$ 6.0	\$ 8,900.8	\$ 8,906.8
	<b>TOTAL</b>	<b>\$ 15,306.3</b>	<b>\$ 511.0</b>	<b>\$ 15,817.3</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 4,932.6	\$ 0.7	\$ 4,933.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 5,645.5	\$ -	\$ 5,645.5
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 12.8	\$ 0.3	\$ 13.1
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,715.4	\$ 510.0	\$ 5,225.4

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD WELFARE</b>				
<b>MEDICAL/PSYCHIATRIC EVALUATIONS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 10,435.5	\$ -	\$ 10,435.5
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 10,435.5</b>	<b>\$ -</b>	<b>\$ 10,435.5</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 6,124.4	\$ -	\$ 6,124.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,311.1	\$ -	\$ 4,311.1
<b>PSYCHOTROPIC OVERSIGHT</b>				
<b>(Transferred to Medical Services Administration in FY19)</b>				
	STATE EMPLOYEE WAGES	\$ 279.5	\$ (279.5)	\$ -
	STATE EMPLOYEE BENEFITS	\$ 228.7	\$ (228.7)	\$ -
	MATERIALS AND EQUIPMENT	\$ 90.0	\$ (90.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 20.0	\$ (20.0)	\$ -
	<b>TOTAL</b>	<b>\$ 618.2</b>	<b>\$ (618.2)</b>	<b>\$ -</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 59.1	\$ (59.1)	\$ -
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 559.1	\$ (559.1)	\$ -

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## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>PERFORMANCE BASED FUNDING IMPLEMENTATION</b>				
	STATE EMPLOYEE WAGES	\$ 158.8	\$ 8.2	\$ 167.0
	STATE EMPLOYEE BENEFITS	\$ 127.1	\$ (0.7)	\$ 126.4
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,158.9	\$ (1,158.9)	\$ -
	ALL OTHER COSTS	\$ -	\$ 1,156.8	\$ 1,156.8
	TOTAL	\$ 1,444.8	\$ 5.4	\$ 1,450.2
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 373.8	\$ 2.0	\$ 375.8
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,071.0	\$ 3.4	\$ 1,074.4
<b>FAMILY SUPPORT SUBSIDY</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 16,951.4	\$ (1,221.1)	\$ 15,730.3
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 16,951.4	\$ (1,221.1)	\$ 15,730.3
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 16,951.4	\$ (1,221.1)	\$ 15,730.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>INTERSTATE COMPACT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 50.0	\$ (50.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 129.6	\$ 50.0	\$ 179.6
	<b>TOTAL</b>	<b>\$ 179.6</b>	<b>\$ -</b>	<b>\$ 179.6</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 10.9	\$ -	\$ 10.9
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 25.8	\$ -	\$ 25.8
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 142.9	\$ -	\$ 142.9
<b>STRONG FAMILIES/SAFE CHILDREN</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 12,350.1	\$ (12,350.1)	\$ -
	ALL OTHER COSTS	\$ -	\$ 12,350.1	\$ 12,350.1
	<b>TOTAL</b>	<b>\$ 12,350.1</b>	<b>\$ -</b>	<b>\$ 12,350.1</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 12,350.1	\$ -	\$ 12,350.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FAMILY PRESERVATION PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ 684.7	\$ 684.7
	STATE EMPLOYEE BENEFITS	\$ -	\$ 532.6	\$ 532.6
	MATERIALS AND EQUIPMENT	\$ 25.0	\$ (25.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 38,852.0	\$ (38,852.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 37,683.6	\$ 37,683.6
	TOTAL	\$ 38,877.0	\$ 23.9	\$ 38,900.9
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 38,278.0	\$ 15.3	\$ 38,293.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 290.8	\$ 7.4	\$ 298.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 308.2	\$ 1.2	\$ 309.4
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -
<b>FAMILY PRESERVATION AND PREVENTION SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 595.6	\$ 160.7	\$ 756.3
	STATE EMPLOYEE BENEFITS	\$ 464.1	\$ 96.8	\$ 560.9
	MATERIALS AND EQUIPMENT	\$ 4.5	\$ (4.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 230.1	\$ (230.1)	\$ -
	ALL OTHER COSTS	\$ 5.0	\$ (0.1)	\$ 4.9
	TOTAL	\$ 1,299.3	\$ 22.8	\$ 1,322.1
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,118.2	\$ 17.5	\$ 1,135.7
	<b>CAPPED FEDERAL REVENUES</b>	\$ 146.4	\$ -	\$ 146.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 29.6	\$ 0.2	\$ 29.8
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 5.1	\$ 5.1	\$ 10.2

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD ABUSE AND NEGLECT - CHILDREN'S JUSTICE ACT</b>				
	STATE EMPLOYEE WAGES	\$ 71.1	\$ (3.0)	\$ 68.1
	STATE EMPLOYEE BENEFITS	\$ 51.7	\$ (3.9)	\$ 47.8
	MATERIALS AND EQUIPMENT	\$ 97.8	\$ (97.8)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 390.0	\$ (390.0)	\$ -
	ALL OTHER COSTS	\$ 12.0	\$ 496.8	\$ 508.8
	TOTAL	\$ 622.6	\$ 2.1	\$ 624.7
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 619.9	\$ 2.1	\$ 622.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2.7	\$ -	\$ 2.7
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

## CHILDREN'S TRUST FUND

	STATE EMPLOYEE WAGES	\$ 531.4	\$ (80.6)	\$ 450.8
	STATE EMPLOYEE BENEFITS	\$ 403.5	\$ (38.7)	\$ 364.8
	MATERIALS AND EQUIPMENT	\$ 171.5	\$ (171.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 0.7	\$ (0.7)	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,888.6	\$ (1,888.6)	\$ -
	ALL OTHER COSTS	\$ 332.0	\$ 3,197.6	\$ 3,529.6
	TOTAL	\$ 3,327.7	\$ 1,017.5	\$ 4,345.2
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 1,053.3	\$ -	\$ 1,053.3
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ 2,091.9	\$ 803.4	\$ 2,895.3
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 182.5	\$ 214.1	\$ 396.6

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## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>ATTORNEY GENERAL CONTRACT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 4,366.5	\$ (4,366.5)	\$ -
	ALL OTHER COSTS	\$ -	\$ 4,455.8	\$ 4,455.8
	<b>TOTAL</b>	<b>\$ 4,366.5</b>	<b>\$ 89.3</b>	<b>\$ 4,455.8</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 58.8	\$ -	\$ 58.8
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 1,184.1	\$ 52.8	\$ 1,236.9
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,123.6	\$ 36.5	\$ 3,160.1
<b>PROSECUTING ATTORNEY GENERAL CONTRACTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,879.5	\$ (3,879.5)	\$ -
	ALL OTHER COSTS	\$ -	\$ 3,879.5	\$ 3,879.5
	<b>TOTAL</b>	<b>\$ 3,879.5</b>	<b>\$ -</b>	<b>\$ 3,879.5</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 314.5	\$ -	\$ 314.5
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 3,565.0	\$ -	\$ 3,565.0
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD PROTECTION</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 79.1	\$ (79.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 721.2	\$ (721.2)	\$ -
	ALL OTHER COSTS	\$ -	\$ 800.3	\$ 800.3
	<b>TOTAL</b>	<b>\$ 800.3</b>	<b>\$ -</b>	<b>\$ 800.3</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ 800.3	\$ -	\$ 800.3
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -
<b>CHILD WELFARE LICENSING</b>				
	STATE EMPLOYEE WAGES	\$ 3,650.6	\$ (363.0)	\$ 3,287.6
	STATE EMPLOYEE BENEFITS	\$ 2,851.4	\$ (224.9)	\$ 2,626.5
	MATERIALS AND EQUIPMENT	\$ 262.0	\$ (262.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 150.0	\$ 961.3	\$ 1,111.3
	<b>TOTAL</b>	<b>\$ 6,914.0</b>	<b>\$ 111.4</b>	<b>\$ 7,025.4</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 3.1	\$ -	\$ 3.1
	<b>CAPPED FEDERAL REVENUES</b>	\$ 1,643.5	\$ (1,010.0)	\$ 633.5
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 1,596.7	\$ 9.8	\$ 1,606.5
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,670.7	\$ 1,111.6	\$ 4,782.3

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## Section 105

## CHILDREN'S SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD WELFARE ADMINISTRATION</b>				
<b>TRAVEL</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 375.0	\$ -	\$ 375.0
	TOTAL	\$ 375.0	\$ -	\$ 375.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 109.3	\$ -	\$ 109.3
	<b>CAPPED FEDERAL REVENUES</b>	\$ 81.1	\$ -	\$ 81.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 59.3	\$ -	\$ 59.3
	<b>PRIVATE - COLLECTIONS</b>	\$ -	\$ -	\$ -
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$ -	\$ -	\$ -
	<b>CHILDREN'S TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 125.3	\$ -	\$ 125.3

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 106**  
**CHILDREN'S SERVICES AGENCY JUVENILE JUSTICE**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>W.J. MAXEY TRAINING SCHOOL</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 5.0	\$ -	\$ 5.0
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 200.0	\$ -	\$ 200.0
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 45.0	\$ -	\$ 45.0
	<b>TOTAL</b>	<b>\$ 250.0</b>	<b>\$ -</b>	<b>\$ 250.0</b>
	<b>CAPPED FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 250.0</b>	<b>\$ -</b>	<b>\$ 250.0</b>

<b>BAY PINES CENTER</b>				
	STATE EMPLOYEE WAGES	\$ 2,717.6	\$ 116.2	\$ 2,833.8
	STATE EMPLOYEE BENEFITS	\$ 2,174.1	\$ (66.2)	\$ 2,107.9
	MATERIALS AND EQUIPMENT	\$ 147.0	\$ -	\$ 147.0
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 71.5	\$ 0.5	\$ 72.0
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 196.4	\$ 3.6	\$ 200.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 162.3	\$ 172.6	\$ 334.9
	<b>TOTAL</b>	<b>\$ 5,468.9</b>	<b>\$ 226.7</b>	<b>\$ 5,695.6</b>
	<b>CAPPED FEDERAL REVENUES</b>	<b>\$ 117.4</b>	<b>\$ 150.6</b>	<b>\$ 268.0</b>
	<b>TOTAL OTHER FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	<b>\$ 469.8</b>	<b>\$ 6.8</b>	<b>\$ 476.6</b>
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	<b>\$ 2,455.5</b>	<b>\$ 36.1</b>	<b>\$ 2,491.6</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,426.2</b>	<b>\$ 33.2</b>	<b>\$ 2,459.4</b>

<b>SHAWONO CENTER</b>				
	STATE EMPLOYEE WAGES	\$ 2,866.7	\$ 113.4	\$ 2,980.1
	STATE EMPLOYEE BENEFITS	\$ 2,241.3	\$ (93.6)	\$ 2,147.7
	MATERIALS AND EQUIPMENT	\$ 126.5	\$ (111.5)	\$ 15.0
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 134.1	\$ 111.8	\$ 245.9
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 115.5	\$ 4.5	\$ 120.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 81.3	\$ 133.7	\$ 215.0
	<b>TOTAL</b>	<b>\$ 5,565.4</b>	<b>\$ 158.3</b>	<b>\$ 5,723.7</b>
	<b>CAPPED FEDERAL REVENUES</b>	<b>\$ 102.9</b>	<b>\$ 73.4</b>	<b>\$ 176.3</b>
	<b>TOTAL OTHER FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	<b>\$ 503.7</b>	<b>\$ 7.5</b>	<b>\$ 511.2</b>
	<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	<b>\$ 2,495.3</b>	<b>\$ 40.9</b>	<b>\$ 2,536.2</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,463.5</b>	<b>\$ 36.5</b>	<b>\$ 2,500.0</b>

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**CHILDREN'S SERVICES AGENCY JUVENILE JUSTICE**

<b>COUNTY JUVENILE OFFICERS</b>						
STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	3,904.3	\$	-	\$	3,904.3
TOTAL	\$	3,904.3	\$	-	\$	3,904.3
<b>CAPPED FEDERAL REVENUES</b>	\$	3,904.3	\$	-	\$	3,904.3
<b>TOTAL OTHER FEDERAL</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	-	\$	-	\$	-

<b>COMMUNITY SUPPORT SERVICES</b>						
STATE EMPLOYEE WAGES	\$	301.4	\$	(128.4)	\$	173.0
STATE EMPLOYEE BENEFITS	\$	234.8	\$	(90.6)	\$	144.2
MATERIALS AND EQUIPMENT	\$	1.0	\$	(1.0)	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	200.0	\$	(200.0)	\$	-
ALL OTHER COSTS	\$	1,379.4	\$	426.1	\$	1,805.5
TOTAL	\$	2,116.6	\$	6.1	\$	2,122.7
<b>CAPPED FEDERAL REVENUES</b>	\$	629.9	\$	-	\$	629.9
<b>TOTAL OTHER FEDERAL</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	1,486.7	\$	6.1	\$	1,492.8

<b>JUVENILE JUSTICE, ADMINISTRATION AND MAINTENANCE</b>						
STATE EMPLOYEE WAGES	\$	1,257.2	\$	544.2	\$	1,801.4
STATE EMPLOYEE BENEFITS	\$	1,036.6	\$	411.4	\$	1,448.0
MATERIALS AND EQUIPMENT	\$	7.4	\$	(7.4)	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	318.9	\$	(318.9)	\$	-
ALL OTHER COSTS	\$	1,119.2	\$	(578.6)	\$	540.6
TOTAL	\$	3,739.3	\$	50.7	\$	3,790.0
<b>CAPPED FEDERAL REVENUES</b>	\$	385.5	\$	-	\$	385.5
<b>TOTAL OTHER FEDERAL</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	\$	365.5	\$	2.4	\$	367.9
<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$	86.2	\$	3.4	\$	89.6
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	2,902.1	\$	44.9	\$	2,947.0

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CHILDREN'S SERVICES AGENCY JUVENILE JUSTICE

**COMMITTEE ON JUVENILE JUSTICE  
ADMINISTRATION**

STATE EMPLOYEE WAGES	\$	117.6	\$	(38.1)	\$	79.5
STATE EMPLOYEE BENEFITS	\$	98.8	\$	(31.9)	\$	66.9
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	0.5	\$	(0.5)	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	134.5	\$	73.6	\$	208.1
TOTAL	\$	351.4	\$	3.1	\$	354.5
<b>CAPPED FEDERAL REVENUES</b>	\$	190.6	\$	1.2	\$	191.8
<b>TOTAL OTHER FEDERAL</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	160.8	\$	1.9	\$	162.7

**COMMITTEE ON JUVENILE JUSTICE  
GRANTS**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	3,000.0	\$	-	\$	3,000.0
TOTAL	\$	3,000.0	\$	-	\$	3,000.0
<b>CAPPED FEDERAL REVENUES</b>	\$	3,000.0	\$	-	\$	3,000.0
<b>TOTAL OTHER FEDERAL</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - STATE SHARE EDUCATION FUNDS</b>	\$	-	\$	-	\$	-
<b>LOCAL FUNDS - COUNTY CHARGEBACK</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	-	\$	-	\$	-

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## Section 107

## PUBLIC ASSISTANCE

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FAMILY INDEPENDENCE PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 82,350.8	\$ (7,134.0)	\$ 75,216.8
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 82,350.8	\$ (7,134.0)	\$ 75,216.8
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
	CAPPED FEDERAL REVENUE	\$ 54,040.7	\$ 9,322.5	\$ 63,363.2
	TOTAL OTHER FEDERAL REVENUES	\$ -	\$ -	\$ -
	CHILD SUPPORT COLLECTIONS	\$ 10,979.0	\$ 102.9	\$ 11,081.9
	SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$ -	\$ -	\$ -
	PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$ 280.0	\$ -	\$ 280.0
	LOW-INCOME ENERGY ASSISTANCE FUND	\$ -	\$ -	\$ -
	MERIT AWARD TRUST FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 17,051.1	\$ (16,559.4)	\$ 491.7
<b>STATE DISABILITY ASSISTANCE PAYMENTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ 9,360.1	\$ (1,318.3)	\$ 8,041.8
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 9,360.1	\$ (1,318.3)	\$ 8,041.8
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
	CAPPED FEDERAL REVENUE	\$ -	\$ -	\$ -
	TOTAL OTHER FEDERAL REVENUES	\$ -	\$ -	\$ -
	CHILD SUPPORT COLLECTIONS	\$ -	\$ -	\$ -
	SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$ 4,142.7	\$ -	\$ 4,142.7
	PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$ 10.0	\$ -	\$ 10.0
	LOW-INCOME ENERGY ASSISTANCE FUND	\$ -	\$ -	\$ -
	MERIT AWARD TRUST FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 5,207.4	\$ (1,318.3)	\$ 3,889.1

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## Section 107

## PUBLIC ASSISTANCE

**FOOD ASSISTANCE PROGRAM  
BENEFITS**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	2,348,117.4	\$	(416,400.4)	\$	1,931,717.0
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	2,348,117.4	\$	(416,400.4)	\$	1,931,717.0

**SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE  
FOR NEEDY FAMILIES**

CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	2,342,117.4	\$	(415,110.4)	\$	1,927,007.0
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	6,000.0	\$	(1,290.0)	\$	4,710.0
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	-	\$	-	\$	-

**STATE SUPPLEMENTATION**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	60,489.1	\$	(379.9)	\$	60,109.2
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	60,489.1	\$	(379.9)	\$	60,109.2

**SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE  
FOR NEEDY FAMILIES**

CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	60,489.1	\$	(379.9)	\$	60,109.2

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## Section 107

## PUBLIC ASSISTANCE

STATE SUPPLEMENTATION  
ADMINISTRATION

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	381.1	\$	(381.1)	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	2,000.0	\$	(2,000.0)	\$	-
ALL OTHER COSTS	\$	-	\$	1,681.1	\$	1,681.1
TOTAL	\$	2,381.1	\$	(700.0)	\$	1,681.1

## SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE

FOR NEEDY FAMILIES	\$	-	\$	-	\$	-
CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	2,381.1	\$	(700.0)	\$	1,681.1

LOW-INCOME HOME ENERGY  
ASSISTANCE PROGRAM

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	76,605.0	\$	-	\$	76,605.0
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	80,200.0	\$	-	\$	80,200.0
ALL OTHER COSTS	\$	20,646.6	\$	(2,500.0)	\$	18,146.6
TOTAL	\$	177,451.6	\$	(2,500.0)	\$	174,951.6

## SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE

FOR NEEDY FAMILIES	\$	-	\$	-	\$	-
CAPPED FEDERAL REVENUE	\$	174,951.6	\$	-	\$	174,951.6
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	2,500.0	\$	(2,500.0)	\$	-

## Boilerplate SECTION 232 PA 107 of 2017

## Section 107

## PUBLIC ASSISTANCE

## FOOD BANK COUNCIL OF MICHIGAN

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	2,045.0	\$	(2,045.0)	\$	-
ALL OTHER COSTS	\$	-	\$	2,045.0	\$	2,045.0
TOTAL	\$	2,045.0	\$	-	\$	2,045.0

## SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE

FOR NEEDY FAMILIES	\$	250.0	\$	-	\$	250.0
CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	1,795.0	\$	-	\$	1,795.0

## MULTICULTURAL INTEGRATION FUNDING

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	15,303.8	\$	-	\$	15,303.8
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	15,303.8	\$	-	\$	15,303.8

## SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE

FOR NEEDY FAMILIES	\$	421.0	\$	-	\$	421.0
CAPPED FEDERAL REVENUE	\$	184.5	\$	-	\$	184.5
TOTAL OTHER FEDERAL REVENUES	\$	510.0	\$	-	\$	510.0
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	14,188.3	\$	-	\$	14,188.3

## Boilerplate SECTION 232 PA 107 of 2017

## Section 107

## PUBLIC ASSISTANCE

## INDIGENT BURIAL

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	4,375.0	\$	-	\$	4,375.0
TOTAL	\$	4,375.0	\$	-	\$	4,375.0

<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$	300.0	\$	-	\$	300.0
CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	4,075.0	\$	-	\$	4,075.0

## EMERGENCY SERVICES LOCAL OFFICE ALLOCATIONS

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	9,357.5	\$	(350.0)	\$	9,007.5
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	9,357.5	\$	(350.0)	\$	9,007.5

<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$	5,515.0	\$	(350.0)	\$	5,165.0
CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	3,842.5	\$	-	\$	3,842.5

## Boilerplate SECTION 232 PA 107 of 2017

## Section 107

## PUBLIC ASSISTANCE

**MICHIGAN ENERGY ASSISTANCE PROGRAM**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	50,000.0	\$	(50,000.0)	\$	-
ALL OTHER COSTS	\$	-	\$	50,000.0	\$	50,000.0
TOTAL	\$	50,000.0	\$	-	\$	50,000.0

**SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES**

CAPPED FEDERAL REVENUE	\$	-	\$	-	\$	-
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	50,000.0	\$	-	\$	50,000.0
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	-	\$	-	\$	-

**REFUGEE ASSISTANCE PROGRAM**

(FY19 spend plan is adjusted for Executive Order 2018-7)

STATE EMPLOYEE WAGES	\$	430.5	\$	(265.4)	\$	165.1
STATE EMPLOYEE BENEFITS	\$	348.9	\$	(222.8)	\$	126.1
MATERIALS AND EQUIPMENT	\$	14.0	\$	(9.0)	\$	5.0
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	8,406.5	\$	(7,099.7)	\$	1,306.8
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	3,642.6	\$	(2,204.6)	\$	1,438.0
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	15,143.4	\$	(15,143.4)	\$	-
ALL OTHER COSTS	\$	7.5	\$	(6.5)	\$	1.0
TOTAL	\$	27,993.4	\$	(24,951.4)	\$	3,042.0

**SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES**

CAPPED FEDERAL REVENUE	\$	27,993.4	\$	(24,951.4)	\$	3,042.0
TOTAL OTHER FEDERAL REVENUES	\$	-	\$	-	\$	-
CHILD SUPPORT COLLECTIONS	\$	-	\$	-	\$	-
SUPPLEMENTAL SECURITY INCOME RECOVERIES	\$	-	\$	-	\$	-
PUBLIC ASSISTANCE RECOUPMENT REVENUE	\$	-	\$	-	\$	-
LOW-INCOME ENERGY ASSISTANCE FUND	\$	-	\$	-	\$	-
MERIT AWARD TRUST FUND	\$	-	\$	-	\$	-
STATE GENERAL FUND/GENERAL PURPOSE	\$	-	\$	-	\$	-

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Section 108  
FIELD OPERATIONS AND SUPPORT SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>PUBLIC ASSISTANCE FIELD STAFF</b>				
STATE EMPLOYEE WAGES		\$ 263,894.3	\$ 3,400.5	\$ 267,294.8
STATE EMPLOYEE BENEFITS		\$ 219,020.5	\$ 4,102.2	\$ 223,122.7
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 1,317.2	\$ 1,317.2
TOTAL		\$ 482,914.8	\$ 8,819.9	\$ 491,734.7
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ 7,248.0	\$ 73.8	\$ 7,321.8
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 50,267.5	\$ 5,878.3	\$ 56,145.8
CAPPED FEDERAL REVENUES		\$ 31,841.2	\$ -	\$ 31,841.2
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 180,149.0	\$ 4,360.8	\$ 184,509.8
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 213,409.1	\$ (1,493.0)	\$ 211,916.1
<b>CONTRACTUAL SERVICES, SUPPLIES, AND MATERIALS</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ 16,171.4	\$ 216.0	\$ 16,387.4
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 350.0	\$ -	\$ 350.0
ALL OTHER COSTS		\$ -	\$ -	\$ -
TOTAL		\$ 16,521.4	\$ 216.0	\$ 16,737.4
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ 145.4	\$ -	\$ 145.4
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 3,603.6	\$ -	\$ 3,603.6
CAPPED FEDERAL REVENUES		\$ 1,678.8	\$ -	\$ 1,678.8
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 4,486.6	\$ -	\$ 4,486.6
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 6,607.0	\$ 216.0	\$ 6,823.0

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FIELD OPERATIONS AND SUPPORT SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MEDICAL/PSYCHIATRIC EVALUATIONS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 1,420.1	\$ -	\$ 1,420.1
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 1,420.1	\$ -	\$ 1,420.1
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS</b>	\$ -	\$ -	\$ -
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ -	\$ -	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 2.0	\$ -	\$ 2.0
	<b>CAPPED FEDERAL REVENUES</b>	\$ 106.0	\$ -	\$ 106.0
	<b>FEDERAL SUPPLEMENTAL SECURITY INCOME</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 626.9	\$ -	\$ 626.9
	<b>LOCAL FUNDS - DONATED FUNDS</b>	\$ -	\$ -	\$ -
	<b>LOCAL VOCATIONAL REHABILITATION MATCH</b>	\$ -	\$ -	\$ -
	<b>PRIVATE FUNDS - DONATED FUNDS</b>	\$ -	\$ -	\$ -
	<b>PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS</b>	\$ -	\$ -	\$ -
	<b>REHABILITATION SERVICE FEE</b>	\$ -	\$ -	\$ -
	<b>SECOND INJURY FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 685.2	\$ -	\$ 685.2

**DONATED FUNDS POSITIONS**

	STATE EMPLOYEE WAGES	\$ 17,885.2	\$ (2,400.0)	\$ 15,485.2
	STATE EMPLOYEE BENEFITS	\$ 14,665.9	\$ (2,877.8)	\$ 11,788.1
	MATERIALS AND EQUIPMENT	\$ 106.1	\$ (106.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 45.5	\$ (45.5)	\$ -
	TOTAL	\$ 32,702.7	\$ (5,429.4)	\$ 27,273.3
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS</b>	\$ 116.0	\$ 3.7	\$ 119.7
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>	\$ 150.2	\$ 10.8	\$ 161.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 1,661.3	\$ 12.4	\$ 1,673.7
	<b>CAPPED FEDERAL REVENUES</b>	\$ 2,898.2	\$ (665.7)	\$ 2,232.5
	<b>FEDERAL SUPPLEMENTAL SECURITY INCOME</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 12,493.0	\$ (2,763.7)	\$ 9,729.3
	<b>LOCAL FUNDS - DONATED FUNDS</b>	\$ 5,783.5	\$ (1,712.1)	\$ 4,071.4
	<b>LOCAL VOCATIONAL REHABILITATION MATCH</b>	\$ -	\$ -	\$ -
	<b>PRIVATE FUNDS - DONATED FUNDS</b>	\$ 9,600.5	\$ (314.8)	\$ 9,285.7
	<b>PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS</b>	\$ -	\$ -	\$ -
	<b>REHABILITATION SERVICE FEE</b>	\$ -	\$ -	\$ -
	<b>SECOND INJURY FUND</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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Section 108  
FIELD OPERATIONS AND SUPPORT SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>TRAINING AND PROGRAM SUPPORT</b>				
STATE EMPLOYEE WAGES		\$ 1,164.0	\$ (338.9)	\$ 825.1
STATE EMPLOYEE BENEFITS		\$ 945.5	\$ (360.7)	\$ 584.8
MATERIALS AND EQUIPMENT		\$ 84.2	\$ 0.8	\$ 85.0
FACILITIES INCL. RENT, BOC, UTILITIES		\$ 15.2	\$ (0.2)	\$ 15.0
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 17.7	\$ 2.3	\$ 20.0
ALL OTHER COSTS		\$ 221.4	\$ 720.9	\$ 942.3
TOTAL		\$ 2,448.0	\$ 24.2	\$ 2,472.2
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 412.8	\$ 2.8	\$ 415.6
CAPPED FEDERAL REVENUES		\$ 293.9	\$ -	\$ 293.9
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 797.8	\$ 5.9	\$ 803.7
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 943.5	\$ 15.5	\$ 959.0

**VOLUNTEER SERVICES AND REIMBURSEMENT**

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ 145.2	\$ (145.2)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 797.2	\$ 145.2	\$ 942.4
TOTAL		\$ 942.4	\$ -	\$ 942.4
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 3.2	\$ -	\$ 3.2
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 3.8	\$ -	\$ 3.8
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 935.4	\$ -	\$ 935.4

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Section 108  
FIELD OPERATIONS AND SUPPORT SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FIELD POLICY AND ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 5,444.5	\$ 684.5	\$ 6,129.0
	STATE EMPLOYEE BENEFITS	\$ 4,355.6	\$ 318.3	\$ 4,673.9
	MATERIALS AND EQUIPMENT	\$ 96.1	\$ (96.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,000.0	\$ (1,000.0)	\$ -
	ALL OTHER COSTS	\$ 207.4	\$ 282.1	\$ 489.5
	TOTAL	\$ 11,103.6	\$ 188.8	\$ 11,292.4
	INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS	\$ -	\$ -	\$ -
	INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION	\$ 99.2	\$ (2.4)	\$ 96.8
	SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	\$ 1,882.3	\$ (128.6)	\$ 1,753.7
	CAPPED FEDERAL REVENUES	\$ 513.9	\$ (21.4)	\$ 492.5
	FEDERAL SUPPLEMENTAL SECURITY INCOME	\$ -	\$ -	\$ -
	TOTAL OTHER FEDERAL REVENUES	\$ 4,003.0	\$ (3.7)	\$ 3,999.3
	LOCAL FUNDS - DONATED FUNDS	\$ -	\$ -	\$ -
	LOCAL VOCATIONAL REHABILITATION MATCH	\$ -	\$ -	\$ -
	PRIVATE FUNDS - DONATED FUNDS	\$ -	\$ -	\$ -
	PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS	\$ -	\$ -	\$ -
	REHABILITATION SERVICE FEE	\$ -	\$ -	\$ -
	SECOND INJURY FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 4,605.2	\$ 344.9	\$ 4,950.1

<b>ADULT SERVICES FIELD STAFF</b>				
	STATE EMPLOYEE WAGES	\$ 30,527.9	\$ 901.1	\$ 31,429.0
	STATE EMPLOYEE BENEFITS	\$ 25,643.3	\$ 111.4	\$ 25,754.7
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 56,171.2	\$ 1,012.5	\$ 57,183.7
	INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS	\$ -	\$ -	\$ -
	INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION	\$ -	\$ -	\$ -
	SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	\$ -	\$ -	\$ -
	CAPPED FEDERAL REVENUES	\$ 15,414.3	\$ 1,010.0	\$ 16,424.3
	FEDERAL SUPPLEMENTAL SECURITY INCOME	\$ -	\$ -	\$ -
	TOTAL OTHER FEDERAL REVENUES	\$ 16,050.8	\$ 313.3	\$ 16,364.1
	LOCAL FUNDS - DONATED FUNDS	\$ -	\$ -	\$ -
	LOCAL VOCATIONAL REHABILITATION MATCH	\$ -	\$ -	\$ -
	PRIVATE FUNDS - DONATED FUNDS	\$ -	\$ -	\$ -
	PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS	\$ -	\$ -	\$ -
	REHABILITATION SERVICE FEE	\$ -	\$ -	\$ -
	SECOND INJURY FUND	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 24,706.1	\$ (310.8)	\$ 24,395.3

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APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>NUTRITION EDUCATION</b>				
STATE EMPLOYEE WAGES		\$ 151.4	\$ (79.3)	\$ 72.1
STATE EMPLOYEE BENEFITS		\$ 120.6	\$ (77.7)	\$ 42.9
MATERIALS AND EQUIPMENT		\$ 3.4	\$ (3.4)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 32,766.1	\$ (32,766.1)	\$ -
ALL OTHER COSTS		\$ 3.8	\$ 32,928.6	\$ 32,932.4
TOTAL		\$ 33,045.3	\$ 2.1	\$ 33,047.4
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ -	\$ -	\$ -
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 33,045.3	\$ 2.1	\$ 33,047.4
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ -	\$ -

<b>EMPLOYMENT AND TRAINING SUPPORT SERVICES</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ 3,389.1	\$ -	\$ 3,389.1
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 830.0	\$ -	\$ 830.0
TOTAL		\$ 4,219.1	\$ -	\$ 4,219.1
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 3,802.9	\$ -	\$ 3,802.9
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 2.7	\$ -	\$ 2.7
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 413.5	\$ -	\$ 413.5

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APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MICHIGAN REHABILITATION SERVICES</b>				
STATE EMPLOYEE WAGES		\$ 38,031.7	\$ (6,956.0)	\$ 31,075.7
STATE EMPLOYEE BENEFITS		\$ 32,286.5	\$ (7,433.0)	\$ 24,853.5
MATERIALS AND EQUIPMENT		\$ 5,116.8	\$ 83.2	\$ 5,200.0
FACILITIES INCL. RENT, BOC, UTILITIES		\$ 895.1	\$ 4.9	\$ 900.0
DIRECT PAYMENTS TO CLIENTS		\$ 1,953.8	\$ 46.2	\$ 2,000.0
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ 13,676.8	\$ 23.2	\$ 13,700.0
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ 19,049.8	\$ (49.8)	\$ 19,000.0
OTHER CONTRACTS		\$ 8,550.8	\$ 49.2	\$ 8,600.0
ALL OTHER COSTS		\$ 9,189.5	\$ 15,362.3	\$ 24,551.8
TOTAL		\$ 128,750.8	\$ 1,130.2	\$ 129,881.0
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS				\$ 38.3
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 140.0	\$ -	\$ 140.0
CAPPED FEDERAL REVENUES		\$ 94,861.0	\$ -	\$ 94,861.0
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ 8,588.6	\$ -	\$ 8,588.6
TOTAL OTHER FEDERAL REVENUES		\$ 1,311.9	\$ -	\$ 1,311.9
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ 5,300.0	\$ -	\$ 5,300.0
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ 521.5	\$ -	\$ 521.5
REHABILITATION SERVICE FEE		\$ 40.0	\$ 110.0	\$ 150.0
SECOND INJURY FUND		\$ 38.3	\$ (38.3)	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 17,949.5	\$ 1,020.2	\$ 18,969.7

**INDEPENDENT LIVING**

STATE EMPLOYEE WAGES		\$ 1,195.7	\$ (1,195.7)	\$ -
STATE EMPLOYEE BENEFITS		\$ 1,004.3	\$ (1,004.3)	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 9,831.6	\$ (9,831.6)	\$ -
ALL OTHER COSTS		\$ -	\$ 14,031.6	\$ 14,031.6
TOTAL		\$ 12,031.6	\$ 2,000.0	\$ 14,031.6
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ -	\$ -	\$ -
CAPPED FEDERAL REVENUES		\$ 8,451.6	\$ -	\$ 8,451.6
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ -	\$ -	\$ -
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ 10.0	\$ -	\$ 10.0
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 3,570.0	\$ 2,000.0	\$ 5,570.0

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APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>ELECTRONIC BENEFIT TRANSFER (EBT)</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 8,509.0	\$ (8,509.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 8,509.0	\$ 8,509.0
TOTAL		\$ 8,509.0	\$ -	\$ 8,509.0
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 1,016.0	\$ -	\$ 1,016.0
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 2,129.1	\$ -	\$ 2,129.1
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 5,363.9	\$ -	\$ 5,363.9
<b>ADMINISTRATIVE SUPPORT WORKERS</b>				
STATE EMPLOYEE WAGES		\$ 6,959.8	\$ 44.5	\$ 7,004.3
STATE EMPLOYEE BENEFITS		\$ 5,912.6	\$ (13.7)	\$ 5,898.9
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 207.3	\$ 207.3
TOTAL		\$ 12,872.4	\$ 238.1	\$ 13,110.5
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ 126.7	\$ -	\$ 126.7
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 1,499.3	\$ 27.8	\$ 1,527.1
CAPPED FEDERAL REVENUES		\$ 1,076.6	\$ -	\$ 1,076.6
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 4,089.2	\$ 81.7	\$ 4,170.9
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 6,080.6	\$ 128.6	\$ 6,209.2

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APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>ELDER LAW OF MICHIGAN MICAFE CONTRACT</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 350.0	\$ (350.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 350.0	\$ 350.0
TOTAL		\$ 350.0	\$ -	\$ 350.0
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS</b>				
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ -	\$ -	\$ -
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 175.0	\$ -	\$ 175.0
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 175.0	\$ -	\$ 175.0
<b>FIELD STAFF TRAVEL</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ 8,103.9	\$ 7.5	\$ 8,111.4
TOTAL		\$ 8,103.9	\$ 7.5	\$ 8,111.4
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS</b>				
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ 3,204.6	\$ -	\$ 3,204.6
CAPPED FEDERAL REVENUES		\$ 1,214.1	\$ -	\$ 1,214.1
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 1,304.2	\$ -	\$ 1,304.2
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 2,381.0	\$ 7.5	\$ 2,388.5

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APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SSI ADVOCACY LEGAL SERVICES</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 250.0	\$ (250.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 250.0	\$ 250.0
TOTAL		\$ 250.0	\$ -	\$ 250.0
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF CORRECTIONS		\$ -	\$ -	\$ -
INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION		\$ -	\$ -	\$ -
SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES		\$ -	\$ -	\$ -
CAPPED FEDERAL REVENUES		\$ -	\$ -	\$ -
FEDERAL SUPPLEMENTAL SECURITY INCOME		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ -	\$ -	\$ -
LOCAL FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
LOCAL VOCATIONAL REHABILITATION MATCH		\$ -	\$ -	\$ -
PRIVATE FUNDS - DONATED FUNDS		\$ -	\$ -	\$ -
PRIVATE FUNDS - GIFTS, BEQUESTS, AND DONATIONS		\$ -	\$ -	\$ -
REHABILITATION SERVICE FEE		\$ -	\$ -	\$ -
SECOND INJURY FUND		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ 250.0	\$ -	\$ 250.0

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## Section 109

## DISABILITY DETERMINATION SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>DISABILITY DETERMINATION OPERATIONS</b>				
	STATE EMPLOYEE WAGES	\$ 41,528.8	\$ (7,646.6)	\$ 33,882.2
	STATE EMPLOYEE BENEFITS	\$ 34,875.5	\$ (8,080.9)	\$ 26,794.6
	MATERIALS AND EQUIPMENT	\$ 646.1	\$ (646.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 3,954.4	\$ (1,288.7)	\$ 2,665.7
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 28,627.9	\$ (28,627.9)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 2,372.7	\$ 47,339.4	\$ 49,712.1
	TOTAL	\$ 112,005.4	\$ 1,049.2	\$ 113,054.6
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET- OFFICE OF RETIREMENT SERVICES</b>	\$ 177.1	\$ -	\$ 177.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 108,362.8	\$ 200.9	\$ 108,563.7
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,465.5	\$ 848.3	\$ 4,313.8
<b>RETIREMENT DISABILITY DETERMINATION</b>				
	STATE EMPLOYEE WAGES	\$ 279.2	\$ (18.2)	\$ 261.0
	STATE EMPLOYEE BENEFITS	\$ 237.6	\$ (6.9)	\$ 230.7
	MATERIALS AND EQUIPMENT	\$ 6.2	\$ (6.2)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 81.6	\$ (81.6)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 3.9	\$ 120.9	\$ 124.8
	TOTAL	\$ 608.5	\$ 8.0	\$ 616.5
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET- OFFICE OF RETIREMENT SERVICES</b>	\$ 608.5	\$ 8.0	\$ 616.5
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## Section 110

## BEHAVIORAL HEALTH PROGRAM ADMINISTRATION AND SPECIAL PROJECTS

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>BEHAVIORAL HEALTH PROGRAM ADMINISTRATION</b>				
STATE EMPLOYEE WAGES		\$ 5,354.2	\$ 804.2	\$ 6,158.4
STATE EMPLOYEE BENEFITS		\$ 3,917.5	\$ 666.7	\$ 4,584.2
MATERIALS AND EQUIPMENT		\$ 200.0	\$ (200.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ 300.0	\$ (300.0)	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 48,794.7	\$ (48,794.7)	\$ -
ALL OTHER COSTS		\$ 350.0	\$ 38,590.8	\$ 38,940.8
TOTAL		\$ 58,916.4	\$ (9,233.0)	\$ 49,683.4
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
		\$ -	\$ -	\$ -
<b>TOTAL OTHER FEDERAL REVENUES</b>		\$ 32,778.2	\$ (3,220.5)	\$ 29,557.7
<b>TOTAL PRIVATE REVENUES</b>		\$ 1,004.7	\$ -	\$ 1,004.7
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>		\$ -	\$ -	\$ -
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		\$ 25,133.5	\$ (6,012.5)	\$ 19,121.0
<b>GAMBLING ADDICTION</b>				
STATE EMPLOYEE WAGES		\$ 66.0	\$ 6.9	\$ 72.9
STATE EMPLOYEE BENEFITS		\$ 49.8	\$ 4.0	\$ 53.8
MATERIALS AND EQUIPMENT		\$ 2.0	\$ (2.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 2,886.7	\$ (2,886.7)	\$ -
ALL OTHER COSTS		\$ 2.0	\$ 4,380.5	\$ 4,382.5
TOTAL		\$ 3,006.5	\$ 1,502.7	\$ 4,509.2
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
		\$ -	\$ -	\$ -
<b>TOTAL OTHER FEDERAL REVENUES</b>		\$ -	\$ -	\$ -
<b>TOTAL PRIVATE REVENUES</b>		\$ -	\$ -	\$ -
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>		\$ 3,006.5	\$ 1,502.7	\$ 4,509.2
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		\$ -	\$ -	\$ -
<b>PROTECTION AND ADVOCACY SERVICES SUPPORT</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 194.4	\$ (194.4)	\$ -
ALL OTHER COSTS		\$ -	\$ 194.4	\$ 194.4
TOTAL		\$ 194.4	\$ -	\$ 194.4
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
		\$ -	\$ -	\$ -
<b>TOTAL OTHER FEDERAL REVENUES</b>		\$ -	\$ -	\$ -
<b>TOTAL PRIVATE REVENUES</b>		\$ -	\$ -	\$ -
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>		\$ -	\$ -	\$ -
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		\$ 194.4	\$ -	\$ 194.4

## Boilerplate SECTION 232 PA 107 of 2017

## Section 110

## BEHAVIORAL HEALTH PROGRAM ADMINISTRATION AND SPECIAL PROJECTS

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FEDERAL AND OTHER SPECIAL PROJECTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 5.0	\$ (5.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,517.0	\$ (2,517.0)	\$ -
	ALL OTHER COSTS	\$ 13.6	\$ 2,522.0	\$ 2,535.6
	TOTAL	\$ 2,535.6	\$ -	\$ 2,535.6
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 2,535.6	\$ -	\$ 2,535.6
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

**OFFICE OF RECIPIENT RIGHTS**

	STATE EMPLOYEE WAGES	\$ 1,382.0	\$ 119.2	\$ 1,501.2
	STATE EMPLOYEE BENEFITS	\$ 785.8	\$ 395.2	\$ 1,181.0
	MATERIALS AND EQUIPMENT	\$ 73.0	\$ (73.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 22.5	\$ (22.5)	\$ -
	ALL OTHER COSTS	\$ 458.6	\$ (377.8)	\$ 80.8
	TOTAL	\$ 2,721.9	\$ 41.1	\$ 2,763.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,721.9	\$ 41.1	\$ 2,763.0

## Boilerplate SECTION 232 PA 107 of 2017

## Section 111

## BEHAVIORAL HEALTH SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MEDICAID MENTAL HEALTH SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 2,315,608.8	\$ 3,420.5	\$ 2,319,029.3
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 2,315,608.8</b>	<b>\$ 3,420.5</b>	<b>\$ 2,319,029.3</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,511,819.6</b>	<b>\$ (5,913.2)</b>	<b>\$ 1,505,906.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 25,228.9</b>	<b>\$ -</b>	<b>\$ 25,228.9</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 20,673.3</b>	<b>\$ 256.7</b>	<b>\$ 20,930.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 757,887.0</b>	<b>\$ 9,077.0</b>	<b>\$ 766,964.0</b>

**COMMUNITY MENTAL HEALTH NON-MEDICAID SERVICES**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 120,050.4	\$ 5,527.8	\$ 125,578.2
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 120,050.4</b>	<b>\$ 5,527.8</b>	<b>\$ 125,578.2</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 120,050.4</b>	<b>\$ 5,527.8</b>	<b>\$ 125,578.2</b>

**MEDICAID SUBSTANCE USE DISORDER SERVICES**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 52,408.5	\$ 15,232.0	\$ 67,640.5
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 52,408.5</b>	<b>\$ 15,232.0</b>	<b>\$ 67,640.5</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 34,291.4</b>	<b>\$ 9,644.9</b>	<b>\$ 43,936.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 18,117.1</b>	<b>\$ 5,587.1</b>	<b>\$ 23,704.2</b>

**Boilerplate SECTION 232 PA 107 of 2017**

**Section 111**

**BEHAVIORAL HEALTH SERVICES**

**CIVIL SERVICE CHARGES**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS						
OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	399.3	\$	-	\$	399.3
<b>TOTAL</b>	\$	399.3	\$	-	\$	399.3
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	399.3	\$	-	\$	399.3

**FEDERAL MENTAL HEALTH BLOCK GRANT**

STATE EMPLOYEE WAGES	\$	211.4	\$	(4.5)	\$	206.9
STATE EMPLOYEE BENEFITS	\$	190.2	\$	(19.3)	\$	170.9
MATERIALS AND EQUIPMENT	\$	281.4	\$	(221.4)	\$	60.0
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS						
OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	16,774.3	\$	253.3	\$	17,027.6
ALL OTHER COSTS	\$	-	\$	-	\$	-
<b>TOTAL</b>	\$	17,457.3	\$	8.1	\$	17,465.4
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	17,457.3	\$	8.1	\$	17,465.4
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	-	\$	-	\$	-

**STATE DISABILITY ASSISTANCE PROGRAM  
SUBSTANCE USE DISORDER SERVICES**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS						
OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	2,018.8	\$	(2,018.8)	\$	-
ALL OTHER COSTS	\$	-	\$	2,018.8	\$	2,018.8
<b>TOTAL</b>	\$	2,018.8	\$	-	\$	2,018.8
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	2,018.8	\$	-	\$	2,018.8

**Boilerplate SECTION 232 PA 107 of 2017**

**Section 111**

**BEHAVIORAL HEALTH SERVICES**

**COMMUNITY SUBSTANCE USE DISORDER  
PREVENTION, EDUCATION, AND  
TREATMENT**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	92,902.7	\$	(92,902.7)	\$	-
ALL OTHER COSTS	\$	-	\$	76,956.2	\$	76,956.2
<b>TOTAL</b>	\$	92,902.7	\$	(15,946.5)	\$	76,956.2
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	76,620.4	\$	(16,372.7)	\$	60,247.7
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	3,208.1	\$	231.2	\$	3,439.3
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	13,074.2	\$	195.0	\$	13,269.2

**CHILDREN'S WAIVER HOME CARE  
PROGRAM**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	20,191.9	\$	-	\$	20,191.9
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	49.2	\$	-	\$	49.2
ALL OTHER COSTS	\$	-	\$	-	\$	-
<b>TOTAL</b>	\$	20,241.1	\$	-	\$	20,241.1
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	13,112.2	\$	(66.8)	\$	13,045.4
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	7,128.9	\$	66.8	\$	7,195.7

**NURSING HOME PAS/ARR-OBRA**

STATE EMPLOYEE WAGES	\$	253.5	\$	76.5	\$	330.0
STATE EMPLOYEE BENEFITS	\$	152.0	\$	68.6	\$	220.6
MATERIALS AND EQUIPMENT	\$	752.5	\$	(477.5)	\$	275.0
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	11,091.8	\$	364.8	\$	11,456.6
ALL OTHER COSTS	\$	24.3	\$	(24.3)	\$	-
<b>TOTAL</b>	\$	12,274.1	\$	8.1	\$	12,282.2
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	9,545.9	\$	(334.2)	\$	9,211.7
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	2,728.2	\$	342.3	\$	3,070.5

## Boilerplate SECTION 232 PA 107 of 2017

## Section 111

## BEHAVIORAL HEALTH SERVICES

CHILDREN WITH SERIOUS EMOTIONAL  
DISTURBANCE WAIVER

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	10,000.0	\$	-	\$	10,000.0
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	10,000.0	\$	-	\$	10,000.0
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	6,478.0	\$	(33.0)	\$	6,445.0
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	3,522.0	\$	33.0	\$	3,555.0

## HEALTH HOMES

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	3,369.0	\$	-	\$	3,369.0
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	3,369.0	\$	-	\$	3,369.0
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	3,032.1	\$	-	\$	3,032.1
<b>TOTAL LOCAL REVENUES</b>	\$	246.9	\$	-	\$	246.9
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	90.0	\$	-	\$	90.0

HEALTHY MICHIGAN PLAN - BEHAVIORAL  
HEALTH

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	288,655.2	\$	10,783.8	\$	299,439.0
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
TOTAL	\$	288,655.2	\$	10,783.8	\$	299,439.0
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	272,057.3	\$	7,169.5	\$	279,226.8
<b>TOTAL LOCAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	16,597.9	\$	3,614.3	\$	20,212.2

**Boilerplate SECTION 232 PA 107 of 2017**

**Section 111**

**BEHAVIORAL HEALTH SERVICES**

**AUTISM SERVICES**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	104,968.2	\$	87,822.5	\$	192,790.7
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	129.1	\$	(29.1)	\$	100.0
ALL OTHER COSTS	\$	-	\$	-	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>105,097.3</b>	<b>\$</b>	<b>87,793.4</b>	<b>\$</b>	<b>192,890.7</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$</b>	<b>69,687.6</b>	<b>\$</b>	<b>56,790.0</b>	<b>\$</b>	<b>126,477.6</b>
<b>TOTAL LOCAL REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$</b>	<b>35,409.7</b>	<b>\$</b>	<b>31,003.4</b>	<b>\$</b>	<b>66,413.1</b>

**GENOMIC OPIOID RESEARCH**

**(In FY18 appropriated as one-time funding)**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	700.0	\$	(700.0)	\$	-
ALL OTHER COSTS	\$	-	\$	-	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>700.0</b>	<b>\$</b>	<b>(700.0)</b>	<b>\$</b>	<b>-</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL LOCAL REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$</b>	<b>700.0</b>	<b>\$</b>	<b>(700.0)</b>	<b>\$</b>	<b>-</b>

**COURT-APPOINTED GUARDIAN AND CONSERVATOR REIMBURSEMENT**

STATE EMPLOYEE WAGES	\$	-	\$	-	\$	-
STATE EMPLOYEE BENEFITS	\$	-	\$	-	\$	-
MATERIALS AND EQUIPMENT	\$	-	\$	-	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	-	\$	-	\$	-
ALL OTHER COSTS	\$	-	\$	1,500.0	\$	1,500.0
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,500.0</b>	<b>\$</b>	<b>1,500.0</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL LOCAL REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,500.0</b>	<b>\$</b>	<b>1,500.0</b>

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## Section 112

## STATE PSYCHIATRIC HOSPITALS AND FORENSIC HEALTH SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CARO REGIONAL MENTAL HEALTH CENTER</b>				
	STATE EMPLOYEE WAGES	\$ 26,540.0	\$ 2,964.4	\$ 29,504.4
	STATE EMPLOYEE BENEFITS	\$ 22,473.0	\$ (806.8)	\$ 21,666.2
	MATERIALS AND EQUIPMENT	\$ 4,160.3	\$ (4,160.3)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 1,023.6	\$ 748.9	\$ 1,772.5
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 4,016.5	\$ (4,016.5)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 678.6	\$ (678.6)	\$ -
	ALL OTHER COSTS	\$ 319.6	\$ 228.6	\$ 548.2
	<b>TOTAL</b>	<b>\$ 59,211.6</b>	<b>\$ (5,720.3)</b>	<b>\$ 53,491.3</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 9,647.5</b>	<b>\$ (5,647.5)</b>	<b>\$ 4,000.0</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ 4,228.5</b>	<b>\$ (413.8)</b>	<b>\$ 3,814.7</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 4,625.5</b>	<b>\$ (619.6)</b>	<b>\$ 4,005.9</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 40,710.1</b>	<b>\$ 960.6</b>	<b>\$ 41,670.7</b>

**KALAMAZOO PSYCHIATRIC HOSPITAL**

	STATE EMPLOYEE WAGES	\$ 32,570.3	\$ 5,659.1	\$ 38,229.4
	STATE EMPLOYEE BENEFITS	\$ 27,175.9	\$ 181.1	\$ 27,357.0
	MATERIALS AND EQUIPMENT	\$ 3,769.7	\$ (3,769.7)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 669.9	\$ 1,089.3	\$ 1,759.2
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 3,250.5	\$ (3,250.5)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 515.8	\$ (515.8)	\$ -
	ALL OTHER COSTS	\$ 105.6	\$ 2,006.2	\$ 2,111.8
	<b>TOTAL</b>	<b>\$ 68,057.7</b>	<b>\$ 1,399.7</b>	<b>\$ 69,457.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 2,773.0</b>	<b>\$ 3,768.3</b>	<b>\$ 6,541.3</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ 3,939.4</b>	<b>\$ 6.2</b>	<b>\$ 3,945.6</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 7,478.7</b>	<b>\$ (3,475.1)</b>	<b>\$ 4,003.6</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 53,866.6</b>	<b>\$ 1,100.3</b>	<b>\$ 54,966.9</b>

**WALTER P. REUTHER PSYCHIATRIC HOSPITAL**

	STATE EMPLOYEE WAGES	\$ 27,612.7	\$ 5,418.5	\$ 33,031.2
	STATE EMPLOYEE BENEFITS	\$ 21,584.9	\$ 1,936.7	\$ 23,521.6
	MATERIALS AND EQUIPMENT	\$ 3,874.5	\$ (3,874.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 1,099.5	\$ (5.7)	\$ 1,093.8
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 4,872.6	\$ (4,872.6)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 493.3	\$ (493.3)	\$ -
	ALL OTHER COSTS	\$ 65.9	\$ (39.1)	\$ 26.8
	<b>TOTAL</b>	<b>\$ 59,603.4</b>	<b>\$ (1,930.0)</b>	<b>\$ 57,673.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 2,372.4</b>	<b>\$ 859.5</b>	<b>\$ 3,231.9</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ 4,963.8</b>	<b>\$ (1,453.9)</b>	<b>\$ 3,509.9</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 4,646.3</b>	<b>\$ (2,443.1)</b>	<b>\$ 2,203.2</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 47,620.9</b>	<b>\$ 1,107.5</b>	<b>\$ 48,728.4</b>

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## STATE PSYCHIATRIC HOSPITALS AND FORENSIC HEALTH SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HAWTHORN CENTER</b>				
	STATE EMPLOYEE WAGES	\$ 16,475.3	\$ (1,471.6)	\$ 15,003.7
	STATE EMPLOYEE BENEFITS	\$ 11,683.1	\$ (1,299.9)	\$ 10,383.2
	MATERIALS AND EQUIPMENT	\$ 1,074.0	\$ (1,074.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 498.8	\$ 40.6	\$ 539.4
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 1,545.7	\$ (1,545.7)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 391.1	\$ (391.1)	\$ -
	ALL OTHER COSTS	\$ 125.1	\$ 6,128.4	\$ 6,253.5
	<b>TOTAL</b>	<b>\$ 31,793.1</b>	<b>\$ 386.7</b>	<b>\$ 32,179.8</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 22,336.7</b>	<b>\$ 326.7</b>	<b>\$ 22,663.4</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ 1,643.3</b>	<b>\$ 0.6</b>	<b>\$ 1,643.9</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 1,014.5</b>	<b>\$ 0.2</b>	<b>\$ 1,014.7</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 6,798.6</b>	<b>\$ 59.2</b>	<b>\$ 6,857.8</b>

**CENTER FOR FORENSIC PSYCHIATRY**

	STATE EMPLOYEE WAGES	\$ 41,049.8	\$ 7,092.4	\$ 48,142.2
	STATE EMPLOYEE BENEFITS	\$ 33,063.6	\$ 375.5	\$ 33,439.1
	MATERIALS AND EQUIPMENT	\$ 2,989.1	\$ (2,989.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 1,398.2	\$ 42.6	\$ 1,440.8
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 3,256.0	\$ (3,256.0)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 902.2	\$ (902.2)	\$ -
	ALL OTHER COSTS	\$ 164.5	\$ 11,542.8	\$ 11,707.3
	<b>TOTAL</b>	<b>\$ 82,823.4</b>	<b>\$ 11,906.0</b>	<b>\$ 94,729.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 13.9</b>	<b>\$ 2,986.1</b>	<b>\$ 3,000.0</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ 5,225.5</b>	<b>\$ 4,890.3</b>	<b>\$ 10,115.8</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 904.1</b>	<b>\$ 2,098.0</b>	<b>\$ 3,002.1</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 76,679.9</b>	<b>\$ 1,931.6</b>	<b>\$ 78,611.5</b>

**REVENUE RECAPTURE**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 750.0	\$ (750.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 750.0	\$ 750.0
	<b>TOTAL</b>	<b>\$ 750.0</b>	<b>\$ -</b>	<b>\$ 750.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 375.0</b>	<b>\$ -</b>	<b>\$ 375.0</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 375.0</b>	<b>\$ -</b>	<b>\$ 375.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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## Section 112

## STATE PSYCHIATRIC HOSPITALS AND FORENSIC HEALTH SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>IDEA, FEDERAL SPECIAL EDUCATION</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 45.2	\$ (45.2)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 74.8	\$ (74.8)	\$ -
	ALL OTHER COSTS	\$ -	\$ 120.0	\$ 120.0
	<b>TOTAL</b>	<b>\$ 120.0</b>	<b>\$ -</b>	<b>\$ 120.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 120.0</b>	<b>\$ -</b>	<b>\$ 120.0</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**SPECIAL MAINTENANCE**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 924.6	\$ (924.6)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 924.6	\$ 924.6
	<b>TOTAL</b>	<b>\$ 924.6</b>	<b>\$ -</b>	<b>\$ 924.6</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 300.0</b>	<b>\$ -</b>	<b>\$ 300.0</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 332.5</b>	<b>\$ -</b>	<b>\$ 332.5</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 292.1</b>	<b>\$ -</b>	<b>\$ 292.1</b>

**PURCHASE OF MEDICAL SERVICES FOR RESIDENTS OF HOSPITALS AND CENTERS**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 445.6	\$ (445.6)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 445.6	\$ 445.6
	<b>TOTAL</b>	<b>\$ 445.6</b>	<b>\$ -</b>	<b>\$ 445.6</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 445.6</b>	<b>\$ -</b>	<b>\$ 445.6</b>

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## Section 112

## STATE PSYCHIATRIC HOSPITALS AND FORENSIC HEALTH SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>GIFTS AND BEQUESTS FOR PATIENT LIVING AND TREATMENT ENVIRONMENT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 1,000.0	\$ -	\$ 1,000.0
	<b>TOTAL</b>	\$ 1,000.0	\$ -	\$ 1,000.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ 1,000.0	\$ -	\$ 1,000.0
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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Section 113  
HEALTH POLICY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>BONE MARROW TRANSPLANT REGISTRY</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 250.0	\$ (250.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 250.0	\$ 250.0
	TOTAL	\$ 250.0	\$ -	\$ 250.0
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>	\$ -	\$ -	\$ -
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 250.0	\$ -	\$ 250.0

**CERTIFICATE OF NEED PROGRAM ADMINISTRATION**

	STATE EMPLOYEE WAGES	\$ 988.7	\$ (205.8)	\$ 782.9
	STATE EMPLOYEE BENEFITS	\$ 736.3	\$ (132.2)	\$ 604.1
	MATERIALS AND EQUIPMENT	\$ 27.8	\$ (27.8)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 389.4	\$ (389.4)	\$ -
	ALL OTHER COSTS	\$ 683.1	\$ 671.5	\$ 1,354.6
	TOTAL	\$ 2,825.3	\$ (83.7)	\$ 2,741.6
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>	\$ -	\$ -	\$ -
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>	\$ 117.7	\$ -	\$ 117.7
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 2,707.6	\$ -	\$ 2,623.9
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

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## Section 113

## HEALTH POLICY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HEALTH POLICY ADMINISTRATION</b>				
STATE EMPLOYEE WAGES		\$ 1,436.0	\$ 241.2	\$ 1,677.2
STATE EMPLOYEE BENEFITS		\$ 1,046.7	\$ 240.7	\$ 1,287.4
MATERIALS AND EQUIPMENT		\$ 60.0	\$ (60.0)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 10,518.4	\$ (10,518.4)	\$ -
ALL OTHER COSTS		\$ 4.1	\$ 11,422.8	\$ 11,426.9
TOTAL		\$ 13,065.2	\$ 1,326.3	\$ 14,391.5
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF EDUCATION</b>				
		\$ -	\$ 2.4	\$ 2.4
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
		\$ -	\$ 190.9	\$ 190.9
<b>CAPPED FEDERAL REVENUE</b>				
		\$ -	\$ 63.4	\$ 63.4
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>				
		\$ 30.4	\$ (30.4)	\$ -
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>				
		\$ 18.7	\$ (18.7)	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ 11,024.6	\$ 285.9	\$ 11,310.5
TOTAL PRIVATE REVENUES		\$ -	\$ -	\$ -
TOTAL OTHER STATE RESTRICTED REVENUES		\$ 1.8	\$ -	\$ 113.6
STATE GENERAL FUND/GENERAL PURPOSE		\$ 1,989.7	\$ 721.0	\$ 2,710.7

**HUMAN TRAFFICKING  
INTERVENTION SERVICES**

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 200.0	\$ (200.0)	\$ -
ALL OTHER COSTS		\$ -	\$ 200.0	\$ 200.0
TOTAL		\$ 200.0	\$ -	\$ 200.0
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>				
		\$ -	\$ -	\$ -
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>				
		\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES		\$ -	\$ -	\$ -
TOTAL PRIVATE REVENUES		\$ -	\$ -	\$ -

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## Section 113

## HEALTH POLICY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 200.0	\$ -	\$ 200.0

**MICHIGAN ESSENTIAL HEALTH PROVIDER**

STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -	\$ -
OTHER CONTRACTS	\$ 3,591.3	\$ (3,591.3)	\$ -	\$ -
ALL OTHER COSTS	\$ -	\$ 3,591.3	\$ -	\$ 3,591.3
TOTAL	\$ 3,591.3	\$ -	\$ -	\$ 3,591.3
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>				
	\$ -	\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES	\$ 1,236.3	\$ -	\$ -	\$ 1,236.3
TOTAL PRIVATE REVENUES	\$ 855.0	\$ -	\$ -	\$ 855.0
TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE	\$ 1,500.0	\$ -	\$ -	\$ 1,500.0

**MINORITY HEALTH GRANTS AND CONTRACTS**

STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -	\$ -
OTHER CONTRACTS	\$ 612.7	\$ (612.7)	\$ -	\$ -
ALL OTHER COSTS	\$ -	\$ 612.7	\$ -	\$ 612.7
TOTAL	\$ 612.7	\$ -	\$ -	\$ 612.7
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>				
	\$ -	\$ -	\$ -	\$ -
TOTAL OTHER FEDERAL REVENUES	\$ 612.7	\$ -	\$ -	\$ 612.7
TOTAL PRIVATE REVENUES	\$ -	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 113

## HEALTH POLICY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
TOTAL OTHER STATE RESTRICTED REVENUES		\$ -		\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ -	\$ -

**NURSE EDUCATION AND RESEARCH PROGRAM**

STATE EMPLOYEE WAGES	\$	212.3	\$	23.9	\$	236.2
STATE EMPLOYEE BENEFITS	\$	138.4	\$	13.0	\$	151.4
MATERIALS AND EQUIPMENT	\$	3.4	\$	(3.4)	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	428.2	\$	(428.2)	\$	-
ALL OTHER COSTS	\$	2.1	\$	401.6	\$	403.7
TOTAL	\$	784.4	\$	6.9	\$	791.3
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>	\$	784.4	\$	6.9	\$	791.3
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL PRIVATE REVENUES</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$	-	\$	-	\$	-
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$	-	\$	-	\$	-

**PRIMARY CARE SERVICES**

STATE EMPLOYEE WAGES	\$	25.1	\$	(25.1)	\$	-
STATE EMPLOYEE BENEFITS	\$	10.2	\$	(10.2)	\$	-
MATERIALS AND EQUIPMENT	\$	3.0	\$	(3.0)	\$	-
FACILITIES INCL. RENT, BOC, UTILITIES	\$	-	\$	-	\$	-
DIRECT PAYMENTS TO CLIENTS	\$	-	\$	-	\$	-
MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$	-	\$	-	\$	-
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$	-	\$	-	\$	-
OTHER CONTRACTS	\$	5,230.2	\$	(5,230.2)	\$	-
ALL OTHER COSTS	\$	0.2	\$	4,744.0	\$	4,744.2
TOTAL	\$	5,268.7	\$	(524.5)	\$	4,744.2
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>	\$	-	\$	-	\$	-
<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>	\$	-	\$	-	\$	-
<b>TOTAL OTHER FEDERAL REVENUES</b>	\$	2,597.1	\$	(1,529.0)	\$	1,068.1
<b>TOTAL PRIVATE REVENUES</b>	\$	10.0	\$	-	\$	10.0

## Boilerplate SECTION 232 PA 107 of 2017

## Section 113

## HEALTH POLICY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -		\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,661.6	\$ 1,004.5	\$ 3,666.1
<b>RURAL HEALTH SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 0.3	\$ (0.3)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,554.9	\$ (1,554.9)	\$ -
	ALL OTHER COSTS	\$ 0.3	\$ 1,555.2	\$ 1,555.5
	<b>TOTAL</b>	\$ 1,555.5	\$ -	\$ 1,555.5
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS</b>	\$ -	\$ -	\$ -
	<b>INTERDEPARTMENTAL GRANT FROM THE DEPARTMENT OF TREASURY, MICHIGAN STATE HOSPITAL FINANCE AUTHORITY</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 1,380.5	\$ -	\$ 1,380.5
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 175.0	\$ -	\$ 175.0

## Boilerplate SECTION 232 PA 107 of 2017

## Section 114

## LABORATORY SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>LABORATORY SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ 7,290.2	\$ (355.6)	\$ 6,934.6
	STATE EMPLOYEE BENEFITS	\$ 5,494.0	\$ (103.2)	\$ 5,390.8
	MATERIALS AND EQUIPMENT	\$ 7,626.0	\$ (7,626.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 209.4	\$ (209.4)	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,431.8	\$ (1,431.8)	\$ -
	ALL OTHER COSTS	\$ 260.7	\$ 10,994.1	\$ 11,254.8
	<b>TOTAL</b>	<b>\$ 22,312.1</b>	<b>\$ 1,268.1</b>	<b>\$ 23,580.2</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE</b>			
	<b>DEPARTMENT OF ENVIRONMENTAL QUALITY</b>	\$ 991.0	\$ 7.4	\$ 998.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 3,840.1	\$ (1.5)	\$ 3,838.6
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 10,633.4	\$ 166.3	\$ 10,799.7
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 6,847.6	\$ 1,095.9	\$ 7,943.5

**EXPANSION OF LABORATORY CAPACITY  
TO SUPPORT PFAS RESPONSE ACTIVITIES**

(In FY18 appropriated as one-time funding)

	STATE EMPLOYEE WAGES	\$ 686.5	\$ (686.5)	\$ -
	STATE EMPLOYEE BENEFITS	\$ 517.5	\$ (517.5)	\$ -
	MATERIALS AND EQUIPMENT	\$ 2,940.0	\$ (2,940.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 4,144.0</b>	<b>\$ (4,144.0)</b>	<b>\$ -</b>
	<b>INTERDEPARTMENTAL GRANT FROM THE</b>			
	<b>DEPARTMENT OF ENVIRONMENTAL QUALITY</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,144.0	\$ (4,144.0)	\$ -

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 115**  
**DISEASE CONTROL, PREVENTION, AND EPIDEMIOLOGY**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>EPIDEMIOLOGY ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 5,478.8	\$ 144.5	\$ 5,623.3
	STATE EMPLOYEE BENEFITS	\$ 3,972.4	\$ 309.9	\$ 4,282.3
	MATERIALS AND EQUIPMENT	\$ 793.5	\$ (793.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 10,760.9	\$ (10,760.9)	\$ -
	ALL OTHER COSTS	\$ 3.8	\$ 11,270.4	\$ 11,274.2
	TOTAL	\$ 21,009.4	\$ 170.4	\$ 21,179.8
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 13,071.2	\$ 69.8	\$ 13,141.0
	<b>TOTAL PRIVATE REVENUES</b>	\$ 262.1	\$ 2.8	\$ 264.9
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 3,422.5	\$ (2,739.3)	\$ 683.2
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,253.6	\$ 2,837.1	\$ 7,090.7

<b>HEALTHY HOMES PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 465.9	\$ (65.9)	\$ 400.0
	STATE EMPLOYEE BENEFITS	\$ 384.8	\$ (51.0)	\$ 333.8
	MATERIALS AND EQUIPMENT	\$ 135.3	\$ (135.3)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 26,741.6	\$ (26,741.6)	\$ -
	ALL OTHER COSTS	\$ 12.8	\$ 27,007.6	\$ 27,020.4
	TOTAL	\$ 27,740.4	\$ 13.8	\$ 27,754.2
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 25,184.4	\$ 9.7	\$ 25,194.1
	<b>TOTAL PRIVATE REVENUES</b>	\$ 77.8	\$ -	\$ 77.8
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 720.4	\$ 3.3	\$ 723.7
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,757.8	\$ 0.8	\$ 1,758.6

<b>IMMUNIZATION PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 878.4	\$ (115.4)	\$ 763.0
	STATE EMPLOYEE BENEFITS	\$ 637.6	\$ (45.3)	\$ 592.3
	MATERIALS AND EQUIPMENT	\$ 173.1	\$ (173.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS			
	OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 14,194.8	\$ (14,194.8)	\$ -
	ALL OTHER COSTS	\$ 1,002.7	\$ 14,480.1	\$ 15,482.8
	TOTAL	\$ 16,886.6	\$ (48.5)	\$ 16,838.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 13,969.4	\$ 19.3	\$ 13,988.7
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 850.0	\$ (71.0)	\$ 779.0
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,067.2	\$ 3.2	\$ 2,070.4

Boilerplate SECTION 232 PA 107 of 2017  
Section 115  
DISEASE CONTROL, PREVENTION, AND EPIDEMIOLOGY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>NEWBORN SCREENING FOLLOW-UP AND TREATMENT SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ 731.8	\$ 76.4	\$ 808.2
	STATE EMPLOYEE BENEFITS	\$ 560.7	\$ 58.6	\$ 619.3
	MATERIALS AND EQUIPMENT	\$ 130.0	\$ (130.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,004.0	\$ (6,004.0)	\$ -
	ALL OTHER COSTS	\$ 1.0	\$ 6,107.1	\$ 6,108.1
	<b>TOTAL</b>	<b>\$ 7,427.5</b>	<b>\$ 108.1</b>	<b>\$ 7,535.6</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 7,427.5</b>	<b>\$ 108.1</b>	<b>\$ 7,535.6</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>CHILDHOOD LEAD PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 431.8	\$ (189.5)	\$ 242.3
	STATE EMPLOYEE BENEFITS	\$ 307.8	\$ (135.9)	\$ 171.9
	MATERIALS AND EQUIPMENT	\$ 121.8	\$ (121.8)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,182.4	\$ (1,182.4)	\$ -
	ALL OTHER COSTS	\$ 4.5	\$ 1,636.6	\$ 1,641.1
	<b>TOTAL</b>	<b>\$ 2,048.3</b>	<b>\$ 7.0</b>	<b>\$ 2,055.3</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,458.1</b>	<b>\$ 2.4</b>	<b>\$ 1,460.5</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 476.0</b>	<b>\$ (476.0)</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 114.2</b>	<b>\$ 480.6</b>	<b>\$ 594.8</b>

<b>PFAS AND ENVIRONMENTAL CONTAMINATION RESPONSE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ 1,840.0	\$ 1,840.0
	STATE EMPLOYEE BENEFITS	\$ -	\$ 1,406.4	\$ 1,406.4
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 4,778.9	\$ 4,778.9
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 8,025.3</b>	<b>\$ 8,025.3</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ 8,025.3</b>	<b>\$ 8,025.3</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 116**  
**LOCAL HEALTH AND ADMINISTRATIVE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>AIDS PREVENTION, TESTING, AND CARE PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ 4,391.6	\$ (2,573.9)	\$ 1,817.7
	STATE EMPLOYEE BENEFITS	\$ 3,322.8	\$ (1,942.9)	\$ 1,379.9
	MATERIALS AND EQUIPMENT	\$ 250.0	\$ (250.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 48,000.0	\$ (48,000.0)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 14,618.3	\$ (14,618.3)	\$ -
	ALL OTHER COSTS	\$ 41.1	\$ 67,443.3	\$ 67,484.4
	<b>TOTAL</b>	<b>\$ 70,623.8</b>	<b>\$ 58.2</b>	<b>\$ 70,682.0</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 27,527.4</b>	<b>\$ 25.8</b>	<b>\$ 27,553.2</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 38,279.6</b>	<b>\$ 2.8</b>	<b>\$ 38,282.4</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 4,816.8</b>	<b>\$ 29.6</b>	<b>\$ 4,846.4</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>CANCER PREVENTION AND CONTROL PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 1,062.0	\$ 74.1	\$ 1,136.1
	STATE EMPLOYEE BENEFITS	\$ 851.7	\$ 56.0	\$ 907.7
	MATERIALS AND EQUIPMENT	\$ 33.5	\$ (33.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 13,116.9	\$ (13,116.9)	\$ -
	ALL OTHER COSTS	\$ -	\$ 13,057.7	\$ 13,057.7
	<b>TOTAL</b>	<b>\$ 15,064.1</b>	<b>\$ 37.4</b>	<b>\$ 15,101.5</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 13,294.4</b>	<b>\$ 25.8</b>	<b>\$ 13,320.2</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 500.0</b>	<b>\$ -</b>	<b>\$ 500.0</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 1,269.7</b>	<b>\$ 11.6</b>	<b>\$ 1,281.3</b>

<b>CHRONIC DISEASE CONTROL AND HEALTH PROMOTION ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 1,298.7	\$ 52.4	\$ 1,351.1
	STATE EMPLOYEE BENEFITS	\$ 975.0	\$ 53.6	\$ 1,028.6
	MATERIALS AND EQUIPMENT	\$ 50.4	\$ (50.4)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,062.2	\$ (6,062.2)	\$ -
	ALL OTHER COSTS	\$ 75.0	\$ 6,052.1	\$ 6,127.1
	<b>TOTAL</b>	<b>\$ 8,461.3</b>	<b>\$ 45.5</b>	<b>\$ 8,506.8</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 7,402.9</b>	<b>\$ 30.4</b>	<b>\$ 7,433.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 546.8</b>	<b>\$ 5.8</b>	<b>\$ 552.6</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 511.6</b>	<b>\$ 9.3</b>	<b>\$ 520.9</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 116**  
**LOCAL HEALTH AND ADMINISTRATIVE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>DENTAL PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ 230.3	\$ (30.3)	\$ 200.0
	STATE EMPLOYEE BENEFITS	\$ 174.9	\$ (20.0)	\$ 154.9
	MATERIALS AND EQUIPMENT	\$ 14.0	\$ (14.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,329.5	\$ (3,329.5)	\$ -
	ALL OTHER COSTS	\$ 4.8	\$ 3,399.4	\$ 3,404.2
	<b>TOTAL</b>	<b>\$ 3,753.5</b>	<b>\$ 5.6</b>	<b>\$ 3,759.1</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,255.9</b>	<b>\$ 4.0</b>	<b>\$ 1,259.9</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 500.0</b>	<b>\$ -</b>	<b>\$ 500.0</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 20.0</b>	<b>\$ -</b>	<b>\$ 20.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 1,977.6</b>	<b>\$ 1.6</b>	<b>\$ 1,979.2</b>
<b>DIABETES AND KIDNEY PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 276.7	\$ 60.8	\$ 337.5
	STATE EMPLOYEE BENEFITS	\$ 216.0	\$ 41.6	\$ 257.6
	MATERIALS AND EQUIPMENT	\$ 1.5	\$ (1.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,731.6	\$ (2,731.6)	\$ -
	ALL OTHER COSTS	\$ 25.8	\$ 2,641.5	\$ 2,667.3
	<b>TOTAL</b>	<b>\$ 3,251.6</b>	<b>\$ 10.8</b>	<b>\$ 3,262.4</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 2,853.9</b>	<b>\$ 10.8</b>	<b>\$ 2,864.7</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 197.7</b>	<b>\$ -</b>	<b>\$ 197.7</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 200.0</b>	<b>\$ -</b>	<b>\$ 200.0</b>
<b>ESSENTIAL LOCAL PUBLIC HEALTH SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 40,886.1	\$ (40,886.1)	\$ -
	ALL OTHER COSTS	\$ -	\$ 45,419.3	\$ 45,419.3
	<b>TOTAL</b>	<b>\$ 40,886.1</b>	<b>\$ 4,533.2</b>	<b>\$ 45,419.3</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 5,150.0</b>	<b>\$ -</b>	<b>\$ 5,150.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 35,736.1</b>	<b>\$ 4,533.2</b>	<b>\$ 40,269.3</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 116**  
**LOCAL HEALTH AND ADMINISTRATIVE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HEALTH AND WELLNESS INITIATIVES</b>				
STATE EMPLOYEE WAGES		\$ 943.2	\$ 298.5	\$ 1,241.7
STATE EMPLOYEE BENEFITS		\$ 748.1	\$ 206.2	\$ 954.3
MATERIALS AND EQUIPMENT		\$ 39.2	\$ (39.2)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 7,269.6	\$ (7,269.6)	\$ -
ALL OTHER COSTS		\$ 8.3	\$ 6,843.3	\$ 6,851.6
<b>TOTAL</b>		<b>\$ 9,008.4</b>	<b>\$ 39.2</b>	<b>\$ 9,047.6</b>
<b>TOTAL CAPPED FEDERAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL LOCAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL PRIVATE REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL RESTRICTED REVENUES</b>		<b>\$ 5,269.8</b>	<b>\$ 29.3</b>	<b>\$ 5,299.1</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		<b>\$ 3,738.6</b>	<b>\$ 9.9</b>	<b>\$ 3,748.5</b>

<b>INJURY CONTROL INTERVENTION PROJECT</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 1,000.0	\$ 1,000.0
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 1,000.0</b>	<b>\$ 1,000.0</b>
<b>TOTAL CAPPED FEDERAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL LOCAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL PRIVATE REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL RESTRICTED REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		<b>\$ -</b>	<b>\$ 1,000.0</b>	<b>\$ 1,000.0</b>

<b>IMPLEMENTATION OF 1993 PA 133, MCL 333.17015</b>				
STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ 8.5	\$ (8.5)	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ 11.5	\$ (11.5)	\$ -
ALL OTHER COSTS		\$ -	\$ 20.0	\$ 20.0
<b>TOTAL</b>		<b>\$ 20.0</b>	<b>\$ -</b>	<b>\$ 20.0</b>
<b>TOTAL CAPPED FEDERAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER FEDERAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL LOCAL REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL PRIVATE REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL RESTRICTED REVENUES</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>		<b>\$ 20.0</b>	<b>\$ -</b>	<b>\$ 20.0</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 116**  
**LOCAL HEALTH AND ADMINISTRATIVE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>LOCAL HEALTH SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ 160.4	\$ (49.7)	\$ 110.7
	STATE EMPLOYEE BENEFITS	\$ 108.8	\$ (39.0)	\$ 69.8
	MATERIALS AND EQUIPMENT	\$ 1.0	\$ (1.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,679.0	\$ (1,679.0)	\$ -
	ALL OTHER COSTS	\$ 5.9	\$ 6,521.1	\$ 6,527.0
	<b>TOTAL</b>	<b>\$ 1,955.1</b>	<b>\$ 4,752.4</b>	<b>\$ 6,707.5</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,955.1</b>	<b>\$ 2.4</b>	<b>\$ 1,957.5</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ 4,750.0</b>	<b>\$ 4,750.0</b>

**MEDICAID OUTREACH COST REIMBURSEMENT TO LOCAL HEALTH DEPARTMENTS**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 12,500.0	\$ (12,500.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 12,500.0	\$ 12,500.0
	<b>TOTAL</b>	<b>\$ 12,500.0</b>	<b>\$ -</b>	<b>\$ 12,500.0</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 12,500.0</b>	<b>\$ -</b>	<b>\$ 12,500.0</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**PUBLIC HEALTH ADMINISTRATION**

	STATE EMPLOYEE WAGES	\$ 1,011.4	\$ (263.5)	\$ 747.9
	STATE EMPLOYEE BENEFITS	\$ 698.3	\$ (146.3)	\$ 552.0
	MATERIALS AND EQUIPMENT	\$ 8.9	\$ (8.9)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 203.2	\$ (203.2)	\$ -
	ALL OTHER COSTS	\$ 23.6	\$ 645.3	\$ 668.9
	<b>TOTAL</b>	<b>\$ 1,945.4</b>	<b>\$ 23.4</b>	<b>\$ 1,968.8</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 592.5</b>	<b>\$ (365.9)</b>	<b>\$ 226.6</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 1,352.9</b>	<b>\$ 389.3</b>	<b>\$ 1,742.2</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 116**  
**LOCAL HEALTH AND ADMINISTRATIVE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SEXUALLY TRANSMITTED DISEASE CONTROL PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 1,269.2	\$ (43.9)	\$ 1,225.3
	STATE EMPLOYEE BENEFITS	\$ 967.3	\$ (24.4)	\$ 942.9
	MATERIALS AND EQUIPMENT	\$ 532.2	\$ (532.2)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,422.4	\$ (3,422.4)	\$ -
	ALL OTHER COSTS	\$ 103.9	\$ 4,061.3	\$ 4,165.2
	<b>TOTAL</b>	<b>\$ 6,295.0</b>	<b>\$ 38.4</b>	<b>\$ 6,333.4</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,368.4</b>	<b>\$ -</b>	<b>\$ 3,368.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ 2,125.2</b>	<b>\$ 38.3</b>	<b>\$ 2,163.5</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 801.4</b>	<b>\$ 0.1</b>	<b>\$ 801.5</b>

<b>SMOKING PREVENTION PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 727.3	\$ (136.8)	\$ 590.5
	STATE EMPLOYEE BENEFITS	\$ 549.6	\$ (76.5)	\$ 473.1
	MATERIALS AND EQUIPMENT	\$ 2.7	\$ (2.7)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 837.8	\$ (837.8)	\$ -
	ALL OTHER COSTS	\$ 30.9	\$ 1,074.1	\$ 1,105.0
	<b>TOTAL</b>	<b>\$ 2,148.3</b>	<b>\$ 20.3</b>	<b>\$ 2,168.6</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 2,148.3</b>	<b>\$ 20.3</b>	<b>\$ 2,168.6</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>VIOLENCE PREVENTION</b>				
	STATE EMPLOYEE WAGES	\$ 252.9	\$ (79.4)	\$ 173.5
	STATE EMPLOYEE BENEFITS	\$ 215.1	\$ (76.4)	\$ 138.7
	MATERIALS AND EQUIPMENT	\$ 28.2	\$ (28.2)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,609.8	\$ (2,609.8)	\$ -
	ALL OTHER COSTS	\$ 18.1	\$ 2,980.1	\$ 2,998.2
	<b>TOTAL</b>	<b>\$ 3,124.1</b>	<b>\$ 186.3</b>	<b>\$ 3,310.4</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,124.1</b>	<b>\$ 186.3</b>	<b>\$ 3,310.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Boilerplate SECTION 232 PA 107 of 2017  
Section 116  
LOCAL HEALTH AND ADMINISTRATIVE SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>VITAL RECORDS</b>				
	STATE EMPLOYEE WAGES	\$ 4,285.5	\$ (721.2)	\$ 3,564.3
	STATE EMPLOYEE BENEFITS	\$ 3,323.4	\$ (475.6)	\$ 2,847.8
	MATERIALS AND EQUIPMENT	\$ 267.6	\$ (267.6)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 618.4	\$ (618.4)	\$ -
	ALL OTHER COSTS	\$ 1,554.8	\$ 2,200.8	\$ 3,755.6
	<b>TOTAL</b>	\$ 10,049.7	\$ 118.0	\$ 10,167.7
	<b>TOTAL CAPPED FEDERAL</b>	\$ 81.1	\$ -	\$ 81.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 4,426.4	\$ 46.1	\$ 4,472.5
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL RESTRICTED REVENUES</b>	\$ 5,103.9	\$ 68.2	\$ 5,172.1
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 438.3	\$ 3.7	\$ 442.0

**GRANTS TO SUPPORT LOCAL PUBLIC HEALTH DEPARTMENTS TO SUPPORT PFAS RESPONSE ACTIVITIES**

**(In FY18 appropriated as one-time funding)**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,500.0	\$ (2,500.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ 2,500.0	\$ (2,500.0)	\$ -
	<b>TOTAL CAPPED FEDERAL</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,500.0	\$ (2,500.0)	\$ -

**PFAS ENVIRONMENTAL HEALTH TOXICOLOGY AND RESPONSE**

**(In FY18 appropriated as one-time funding)**

	STATE EMPLOYEE WAGES	\$ 897.7	\$ (897.7)	\$ -
	STATE EMPLOYEE BENEFITS	\$ 677.3	\$ (677.3)	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 175.0	\$ (175.0)	\$ -
	<b>TOTAL</b>	\$ 1,750.0	\$ (1,750.0)	\$ -
	<b>TOTAL CAPPED FEDERAL</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,750.0	\$ (1,750.0)	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 117

## FAMILY, MATERNAL AND CHILD HEALTH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FAMILY, MATERNAL, AND CHILDREN'S HEALTH SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 4,090.9	\$ (154.1)	\$ 3,936.8
	STATE EMPLOYEE BENEFITS	\$ 3,027.8	\$ (164.7)	\$ 2,863.1
	MATERIALS AND EQUIPMENT	\$ 852.7	\$ (852.7)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 569.1	\$ (569.1)	\$ -
	ALL OTHER COSTS	\$ 563.1	\$ 1,858.7	\$ 2,421.8
	<b>TOTAL</b>	<b>\$ 9,103.6</b>	<b>\$ 118.1</b>	<b>\$ 9,221.7</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 4,972.5</b>	<b>\$ 53.9</b>	<b>\$ 5,026.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 75.0</b>	<b>\$ -</b>	<b>\$ 75.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 624.5</b>	<b>\$ -</b>	<b>\$ 624.5</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 595.9</b>	<b>\$ (595.9)</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,835.7</b>	<b>\$ 660.1</b>	<b>\$ 3,495.8</b>
<b>FAMILY PLANNING LOCAL AGREEMENTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 8,310.7	\$ (8,310.7)	\$ -
	ALL OTHER COSTS	\$ -	\$ 8,310.7	\$ 8,310.7
	<b>TOTAL</b>	<b>\$ 8,310.7</b>	<b>\$ -</b>	<b>\$ 8,310.7</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 8,030.9</b>	<b>\$ -</b>	<b>\$ 8,030.9</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 279.8</b>	<b>\$ -</b>	<b>\$ 279.8</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 117

## FAMILY, MATERNAL AND CHILD HEALTH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>LOCAL MCH SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 7,018.1	\$ (7,018.1)	\$ -
	ALL OTHER COSTS	\$ -	\$ 7,018.1	\$ 7,018.1
	<b>TOTAL</b>	<b>\$ 7,018.1</b>	<b>\$ -</b>	<b>\$ 7,018.1</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 7,018.1</b>	<b>\$ -</b>	<b>\$ 7,018.1</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**PREGNANCY PREVENTION PROGRAM**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 602.1	\$ (602.1)	\$ -
	ALL OTHER COSTS	\$ -	\$ 602.1	\$ 602.1
	<b>TOTAL</b>	<b>\$ 602.1</b>	<b>\$ -</b>	<b>\$ 602.1</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 602.1</b>	<b>\$ -</b>	<b>\$ 602.1</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**PRENATAL CARE OUTREACH AND SERVICE DELIVERY SUPPORT**

	STATE EMPLOYEE WAGES	\$ 1,035.4	\$ (435.2)	\$ 600.2
	STATE EMPLOYEE BENEFITS	\$ 785.5	\$ (331.2)	\$ 454.3
	MATERIALS AND EQUIPMENT	\$ 20.7	\$ (20.7)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 17,723.6	\$ (17,723.6)	\$ -
	ALL OTHER COSTS	\$ 13.6	\$ 19,578.9	\$ 19,592.5
	<b>TOTAL</b>	<b>\$ 19,578.8</b>	<b>\$ 1,068.2</b>	<b>\$ 20,647.0</b>
	<b>TANF</b>	<b>\$ 650.0</b>	<b>\$ -</b>	<b>\$ 650.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 12,657.8</b>	<b>\$ 10.2</b>	<b>\$ 12,668.0</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 6,271.0</b>	<b>\$ 1,058.0</b>	<b>\$ 7,329.0</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 117

## FAMILY, MATERNAL AND CHILD HEALTH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SPECIAL PROJECTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 20.0	\$ (20.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,254.1	\$ (6,254.1)	\$ -
	ALL OTHER COSTS	\$ 15.0	\$ 6,274.1	\$ 6,289.1
	<b>TOTAL</b>	\$ 6,289.1	\$ -	\$ 6,289.1
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 6,071.2	\$ -	\$ 6,071.2
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 217.9	\$ -	\$ 217.9

**SUDDEN AND UNEXPECTED INFANT DEATH AND SUFFOCATION PROGRAM**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 321.3	\$ (321.3)	\$ -
	ALL OTHER COSTS	\$ -	\$ 321.3	\$ 321.3
	<b>TOTAL</b>	\$ 321.3	\$ -	\$ 321.3
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 321.3	\$ -	\$ 321.3
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

**WOMEN, INFANTS, AND CHILDREN PROGRAM ADMIN AND SPECIAL PROJECTS**

	STATE EMPLOYEE WAGES	\$ 3,384.0	\$ (1,001.6)	\$ 2,382.4
	STATE EMPLOYEE BENEFITS	\$ 2,532.6	\$ (684.8)	\$ 1,847.8
	MATERIALS AND EQUIPMENT	\$ 686.6	\$ (686.6)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 11,275.0	\$ (11,275.0)	\$ -
	ALL OTHER COSTS	\$ 166.8	\$ 13,728.4	\$ 13,895.2
	<b>TOTAL</b>	\$ 18,045.0	\$ 80.4	\$ 18,125.4
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 17,740.7	\$ 80.4	\$ 17,821.1
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ 304.3	\$ -	\$ 304.3
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 117

## FAMILY, MATERNAL AND CHILD HEALTH

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>WOMEN, INFANTS, AND CHILDREN PROGRAM LOCAL AGREEMENTS AND FOOD</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ 468.6	\$ (468.6)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 255,816.4	\$ (255,816.4)	\$ -
	ALL OTHER COSTS	\$ -	\$ 256,285.0	\$ 256,285.0
	<b>TOTAL</b>	<b>\$ 256,285.0</b>	<b>\$ -</b>	<b>\$ 256,285.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 195,511.4</b>	<b>\$ -</b>	<b>\$ 195,511.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 60,773.6</b>	<b>\$ -</b>	<b>\$ 60,773.6</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 118

## EMERGENCY MEDICAL SERVICES, TRAUMA AND PREPAREDNESS

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>BIOTERRORISM PREPAREDNESS</b>				
	STATE EMPLOYEE WAGES	\$ 3,686.7	\$ (104.6)	\$ 3,582.1
	STATE EMPLOYEE BENEFITS	\$ 2,788.9	\$ (70.2)	\$ 2,718.7
	MATERIALS AND EQUIPMENT	\$ 1,050.0	\$ (1,050.0)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 297.7	\$ (297.7)	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 21,886.7	\$ (21,886.7)	\$ -
	ALL OTHER COSTS	\$ 688.6	\$ 23,501.9	\$ 24,190.5
	<b>TOTAL</b>	<b>\$ 30,398.6</b>	<b>\$ 92.7</b>	<b>\$ 30,491.3</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 30,241.5</b>	<b>\$ 92.7</b>	<b>\$ 30,334.2</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 157.1</b>	<b>\$ -</b>	<b>\$ 157.1</b>

**EMERGENCY MEDICAL SERVICES  
PROGRAM**

	STATE EMPLOYEE WAGES	\$ 1,506.5	\$ (127.1)	\$ 1,379.4
	STATE EMPLOYEE BENEFITS	\$ 1,118.5	\$ (43.4)	\$ 1,075.1
	MATERIALS AND EQUIPMENT	\$ 32.1	\$ (32.1)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,439.6	\$ (3,439.6)	\$ -
	ALL OTHER COSTS	\$ 494.9	\$ 3,609.8	\$ 4,104.7
	<b>TOTAL</b>	<b>\$ 6,591.6</b>	<b>\$ (32.4)</b>	<b>\$ 6,559.2</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,124.6</b>	<b>\$ (23.5)</b>	<b>\$ 1,101.1</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 4,020.5</b>	<b>\$ (15.6)</b>	<b>\$ 4,004.9</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 1,446.5</b>	<b>\$ 6.7</b>	<b>\$ 1,453.2</b>

**Boilerplate SECTION 232 PA 107 of 2017**  
**Section 119**  
**CHILDREN'S SPECIAL HEALTH CARE SERVICES**

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILDREN'S SPECIAL HEALTH CARE SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 3,107.7	\$ 37.7	\$ 3,145.4
	STATE EMPLOYEE BENEFITS	\$ 1,641.1	\$ 19.9	\$ 1,661.0
	MATERIALS AND EQUIPMENT	\$ 183.2	\$ 2.2	\$ 185.4
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 3.1	\$ 0.0	\$ 3.1
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 675.2	\$ 8.2	\$ 683.4
	ALL OTHER COSTS	\$ 418.0	\$ 5.1	\$ 423.1
	<b>TOTAL</b>	<b>\$ 6,028.3</b>	<b>\$ 73.1</b>	<b>\$ 6,101.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,052.9</b>	<b>\$ 32.3</b>	<b>\$ 3,085.2</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 105.5</b>	<b>\$ -</b>	<b>\$ 105.5</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,869.9</b>	<b>\$ 40.8</b>	<b>\$ 2,910.7</b>

**BEQUESTS FOR CARE AND SERVICES**

	STATE EMPLOYEE WAGES	\$ 151.1	\$ 4.5	\$ 155.6
	STATE EMPLOYEE BENEFITS	\$ 127.2	\$ 3.8	\$ 131.0
	MATERIALS AND EQUIPMENT	\$ 5.0	\$ 1.0	\$ 6.0
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 708.1	\$ 139.5	\$ 847.6
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 543.9	\$ 153.7	\$ 697.6
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 1,535.3</b>	<b>\$ 302.5</b>	<b>\$ 1,837.8</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 105.2</b>	<b>\$ -</b>	<b>\$ 105.2</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 1,013.7</b>	<b>\$ 2.5</b>	<b>\$ 1,016.2</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 416.4</b>	<b>\$ 300.0</b>	<b>\$ 716.4</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**OUTREACH AND ADVOCACY**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 5,510.0	\$ -	\$ 5,510.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 5,510.0</b>	<b>\$ -</b>	<b>\$ 5,510.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 2,755.0</b>	<b>\$ -</b>	<b>\$ 2,755.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,755.0</b>	<b>\$ -</b>	<b>\$ 2,755.0</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 119

## CHILDREN'S SPECIAL HEALTH CARE SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>NONEMERGENCY MEDICAL TRANSPORTATION</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 905.9	\$ -	\$ 905.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 905.9</b>	<b>\$ -</b>	<b>\$ 905.9</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 150.0</b>	<b>\$ -</b>	<b>\$ 150.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 755.9</b>	<b>\$ -</b>	<b>\$ 755.9</b>

**MEDICAL CARE AND TREATMENT**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 234,778.9	\$ (22,119.4)	\$ 212,659.5
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 4,500.0	\$ -	\$ 4,500.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 239,278.9</b>	<b>\$ (22,119.4)</b>	<b>\$ 217,159.5</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 131,756.5</b>	<b>\$ (13,130.4)</b>	<b>\$ 118,626.1</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 2,861.0</b>	<b>\$ -</b>	<b>\$ 2,861.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 104,661.4</b>	<b>\$ (8,989.0)</b>	<b>\$ 95,672.4</b>

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## Section 120

## AGING AND ADULT SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>AGING AND ADULT SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 3,195.5	\$ (250.8)	\$ 2,944.7
	STATE EMPLOYEE BENEFITS	\$ 2,406.1	\$ (280.5)	\$ 2,125.6
	MATERIALS AND EQUIPMENT	\$ 298.8	\$ (298.8)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 2,112.8	\$ (2,112.8)	\$ -
	ALL OTHER COSTS	\$ 1,381.5	\$ 2,376.5	\$ 3,758.0
	<b>TOTAL</b>	<b>\$ 9,394.7</b>	<b>\$ (566.4)</b>	<b>\$ 8,828.3</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ 371.5</b>	<b>\$ -</b>	<b>\$ 371.5</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 4,489.7</b>	<b>\$ (532.9)</b>	<b>\$ 3,956.8</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 220.0</b>	<b>\$ -</b>	<b>\$ 220.0</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 4,313.5</b>	<b>\$ (33.5)</b>	<b>\$ 4,280.0</b>
<b>COMMUNITY SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 43,567.3	\$ (43,567.3)	\$ -
	ALL OTHER COSTS	\$ -	\$ 46,067.3	\$ 46,067.3
	<b>TOTAL</b>	<b>\$ 43,567.3</b>	<b>\$ 2,500.0</b>	<b>\$ 46,067.3</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 22,280.4</b>	<b>\$ -</b>	<b>\$ 22,280.4</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 21,286.9</b>	<b>\$ 2,500.0</b>	<b>\$ 23,786.9</b>

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## Section 120

## AGING AND ADULT SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>NUTRITION SERVICES</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 42,254.2	\$ (42,254.2)	\$ -
	ALL OTHER COSTS	\$ -	\$ 42,254.2	\$ 42,254.2
	<b>TOTAL</b>	<b>\$ 42,254.2</b>	<b>\$ -</b>	<b>\$ 42,254.2</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 29,357.0</b>	<b>\$ -</b>	<b>\$ 29,357.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 300.0</b>	<b>\$ -</b>	<b>\$ 300.0</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 12,597.2</b>	<b>\$ -</b>	<b>\$ 12,597.2</b>
<b>EMPLOYMENT ASSISTANCE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 3,500.0	\$ (3,500.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ 3,500.0	\$ 3,500.0
	<b>TOTAL</b>	<b>\$ 3,500.0</b>	<b>\$ -</b>	<b>\$ 3,500.0</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,500.0</b>	<b>\$ -</b>	<b>\$ 3,500.0</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>RESPITE CARE PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,468.7	\$ (6,468.7)	\$ -
	ALL OTHER COSTS	\$ -	\$ 6,468.7	\$ 6,468.7
	<b>TOTAL</b>	<b>\$ 6,468.7</b>	<b>\$ -</b>	<b>\$ 6,468.7</b>
	<b>TOTAL CAPPED FEDERAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ 4,068.7</b>	<b>\$ -</b>	<b>\$ 4,068.7</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 2,000.0</b>	<b>\$ -</b>	<b>\$ 2,000.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 400.0</b>	<b>\$ -</b>	<b>\$ 400.0</b>

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## Section 120

## AGING AND ADULT SERVICES AGENCY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SENIOR VOLUNTEER SERVICE PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 4,465.3	\$ (4,465.3)	\$ -
	ALL OTHER COSTS	\$ -	\$ 4,765.3	\$ 4,765.3
	TOTAL	\$ 4,465.3	\$ 300.0	\$ 4,765.3
	<b>TOTAL CAPPED FEDERAL</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>MERIT AWARD TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 4,465.3	\$ 300.0	\$ 4,765.3

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## Section 121

## MEDICAL SERVICES ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MEDICAL SERVICES ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 26,116.1	\$ 3,983.0	\$ 30,099.1
	STATE EMPLOYEE BENEFITS	\$ 19,982.2	\$ 3,047.5	\$ 23,029.7
	MATERIALS AND EQUIPMENT	\$ 5,126.1	\$ 781.8	\$ 5,907.9
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ 206.5	\$ 31.5	\$ 238.0
	DIRECT PAYMENTS TO CLIENTS	\$ 258.5	\$ 39.4	\$ 297.9
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 23,842.8	\$ 3,636.3	\$ 27,479.1
	ALL OTHER COSTS	\$ 7,278.2	\$ 1,110.0	\$ 8,388.2
	TOTAL	\$ 82,810.4	\$ 12,629.5	\$ 95,439.9
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 52,938.3	\$ 16,427.7	\$ 69,366.0
	<b>TOTAL LOCAL REVENUES</b>	\$ 107.3	\$ (69.6)	\$ 37.7
	<b>TOTAL PRIVATE REVENUES</b>	\$ 101.3	\$ -	\$ 101.3
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 336.3	\$ -	\$ 336.3
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 29,327.2	\$ (3,728.6)	\$ 25,598.6
<b>HEALTHY MICHIGAN PLAN ADMINISTRATION</b>				
	STATE EMPLOYEE WAGES	\$ 1,740.6	\$ (34.8)	\$ 1,705.8
	STATE EMPLOYEE BENEFITS	\$ 1,308.4	\$ (26.2)	\$ 1,282.2
	MATERIALS AND EQUIPMENT	\$ 2.6	\$ (0.1)	\$ 2.5
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 23,019.3	\$ (460.7)	\$ 22,558.6
	ALL OTHER COSTS	\$ 22,479.1	\$ (449.9)	\$ 22,029.2
	TOTAL	\$ 48,550.0	\$ (971.6)	\$ 47,578.4
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 36,771.1	\$ (485.8)	\$ 36,285.3
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 11,778.9	\$ (485.8)	\$ 11,293.1

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## Section 121

## MEDICAL SERVICES ADMINISTRATION

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>ELECTRONIC HEALTH RECORD INCENTIVE PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ 944.6	\$ (315.7)	\$ 628.9
	STATE EMPLOYEE BENEFITS	\$ 1,390.9	\$ (464.9)	\$ 926.0
	MATERIALS AND EQUIPMENT	\$ (83.5)	\$ 139.1	\$ 55.6
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 96,703.4	\$ (32,433.6)	\$ 64,269.8
	ALL OTHER COSTS	\$ 45,372.6	\$ (15,165.5)	\$ 30,207.1
	<b>TOTAL</b>	<b>\$ 144,328.0</b>	<b>\$ (48,240.6)</b>	<b>\$ 96,087.4</b>
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
	CAPPED FEDERAL REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER FEDERAL REVENUES	\$ 142,971.4	\$ (48,233.6)	\$ 94,737.8
	TOTAL LOCAL REVENUES	\$ -	\$ -	\$ -
	TOTAL PRIVATE REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 1,356.6	\$ (7.0)	\$ 1,349.6

**TECHNOLOGY SUPPORTING INTEGRATED SERVICE DELIVERY**

	STATE EMPLOYEE WAGES	\$ 2,198.6	\$ 58.3	\$ 2,256.9
	STATE EMPLOYEE BENEFITS	\$ 1,678.3	\$ 35.0	\$ 1,713.3
	MATERIALS AND EQUIPMENT	\$ 37.5	\$ (37.5)	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 31,932.5	\$ (31,932.5)	\$ -
	ALL OTHER COSTS	\$ 4,395.5	\$ 45,691.0	\$ 50,086.5
	<b>TOTAL</b>	<b>\$ 40,242.4</b>	<b>\$ 13,814.3</b>	<b>\$ 54,056.7</b>
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
	CAPPED FEDERAL REVENUES	\$ 749.6	\$ -	\$ 749.6
	TOTAL OTHER FEDERAL REVENUES	\$ 32,120.1	\$ 13,806.4	\$ 45,926.5
	TOTAL LOCAL REVENUES	\$ -	\$ -	\$ -
	TOTAL PRIVATE REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 6,462.0	\$ 7.9	\$ 6,469.9

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## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HOSPITAL SERVICES AND THERAPY</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 763,237.0	\$ (86,352.2)	\$ 676,884.8
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 6,763.0	\$ 4,905.9	\$ 11,668.9
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 770,000.0</b>	<b>\$ (81,446.3)</b>	<b>\$ 688,553.7</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 507,459.3</b>	<b>\$ (94,379.3)</b>	<b>\$ 413,080.0</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 249,180.9</b>	<b>\$ 659.0</b>	<b>\$ 249,839.9</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 13,359.8</b>	<b>\$ 12,274.0</b>	<b>\$ 25,633.8</b>	
<b>HOSPITAL DISPROPORTIONATE SHARE PAYMENTS</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 45,000.0	\$ -	\$ 45,000.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 45,000.0</b>	<b>\$ -</b>	<b>\$ 45,000.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 29,151.0</b>	<b>\$ (148.5)</b>	<b>\$ 29,002.5</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 6,114.9</b>	<b>\$ -</b>	<b>\$ 6,114.9</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 9,734.1</b>	<b>\$ 148.5</b>	<b>\$ 9,882.6</b>	
<b>PHYSICIAN SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 287,642.4	\$ (34,453.0)	\$ 253,189.4
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 287,642.4</b>	<b>\$ (34,453.0)</b>	<b>\$ 253,189.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 188,775.2</b>	<b>\$ (23,177.8)</b>	<b>\$ 165,597.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 98,867.2</b>	<b>\$ (11,275.2)</b>	<b>\$ 87,592.0</b>	

## Boilerplate SECTION 232 PA 107 of 2017

## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>MEDICARE PREMIUM PAYMENTS</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 541,623.9	\$ 66,729.0	\$ 608,352.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 541,623.9</b>	<b>\$ 66,729.0</b>	<b>\$ 608,352.9</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 423,554.6</b>	<b>\$ 41,317.6</b>	<b>\$ 464,872.2</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 118,069.3</b>	<b>\$ 25,411.4</b>	<b>\$ 143,480.7</b>

<b>PHARMACEUTICAL SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 355,015.6	\$ (33,798.6)	\$ 321,217.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 11,000.0	\$ -	\$ 11,000.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 366,015.6</b>	<b>\$ (33,798.6)</b>	<b>\$ 332,217.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 232,092.4</b>	<b>\$ (16,494.7)</b>	<b>\$ 215,597.7</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 133,923.2</b>	<b>\$ (17,303.9)</b>	<b>\$ 116,619.3</b>

<b>HOME HEALTH SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 6,163.6	\$ (637.7)	\$ 5,525.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 6,163.6</b>	<b>\$ (637.7)</b>	<b>\$ 5,525.9</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,993.7</b>	<b>\$ (431.3)</b>	<b>\$ 3,562.4</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,169.9</b>	<b>\$ (206.4)</b>	<b>\$ 1,963.5</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>HOSPICE SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 115,814.0	\$ 9,950.2	\$ 125,764.2
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 115,814.0</b>	<b>\$ 9,950.2</b>	<b>\$ 125,764.2</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 72,874.6</b>	<b>\$ 6,041.7</b>	<b>\$ 78,916.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 42,939.4</b>	<b>\$ 3,908.5</b>	<b>\$ 46,847.9</b>
<b>TRANSPORTATION</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 22,717.8	\$ (84.0)	\$ 22,633.8
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 22,717.8</b>	<b>\$ (84.0)</b>	<b>\$ 22,633.8</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 13,265.5</b>	<b>\$ (106.6)</b>	<b>\$ 13,158.9</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 9,452.3</b>	<b>\$ 22.6</b>	<b>\$ 9,474.9</b>
<b>AUXILIARY MEDICAL SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 6,061.2	\$ 875.4	\$ 6,936.6
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 6,061.2</b>	<b>\$ 875.4</b>	<b>\$ 6,936.6</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,906.5</b>	<b>\$ 544.6</b>	<b>\$ 4,451.1</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 2,154.7</b>	<b>\$ 330.8</b>	<b>\$ 2,485.5</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>DENTAL SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 315,662.3	\$ (4,645.1)	\$ 311,017.2
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 315,662.3</b>	<b>\$ (4,645.1)</b>	<b>\$ 311,017.2</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 220,258.4</b>	<b>\$ (5,404.1)</b>	<b>\$ 214,854.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 95,403.9</b>	<b>\$ 759.0</b>	<b>\$ 96,162.9</b>

<b>AMBULANCE SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 20,794.7	\$ (9,193.0)	\$ 11,601.7
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 20,794.7</b>	<b>\$ (9,193.0)</b>	<b>\$ 11,601.7</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 13,452.4</b>	<b>\$ (5,992.7)</b>	<b>\$ 7,459.7</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 4,019.2</b>	<b>\$ (3,258.2)</b>	<b>\$ 761.0</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 3,323.1</b>	<b>\$ 57.9</b>	<b>\$ 3,381.0</b>

<b>LONG-TERM CARE SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 1,789,419.6	\$ 72,066.5	\$ 1,861,486.1
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 5,000.0	\$ -	\$ 5,000.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 1,794,419.6</b>	<b>\$ 72,066.5</b>	<b>\$ 1,866,486.1</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 1,159,128.2</b>	<b>\$ 39,967.4</b>	<b>\$ 1,199,095.6</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 6,618.8</b>	<b>\$ -</b>	<b>\$ 6,618.8</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ 2,100.0</b>	<b>\$ -</b>	<b>\$ 2,100.0</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ 46,200.0</b>	<b>\$ 2,000.0</b>	<b>\$ 48,200.0</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 321,895.4</b>	<b>\$ (8,786.1)</b>	<b>\$ 313,109.3</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 258,477.2</b>	<b>\$ 38,885.2</b>	<b>\$ 297,362.4</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>INTEGRATED CARE ORGANIZATIONS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 185,712.3	\$ 34,437.7	\$ 220,150.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 185,712.3</b>	<b>\$ 34,437.7</b>	<b>\$ 220,150.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 119,709.4</b>	<b>\$ 21,585.3</b>	<b>\$ 141,294.7</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 66,002.9</b>	<b>\$ 12,852.4</b>	<b>\$ 78,855.3</b>

**MEDICAID HOME- AND COMMUNITY-BASED SERVICES WAIVER**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 347,087.4	\$ 3,826.5	\$ 350,913.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,000.0	\$ -	\$ 1,000.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 348,087.4</b>	<b>\$ 3,826.5</b>	<b>\$ 351,913.9</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 226,895.1</b>	<b>\$ (511.8)</b>	<b>\$ 226,383.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 121,192.3</b>	<b>\$ 4,338.3</b>	<b>\$ 125,530.6</b>

**ADULT HOME HELP SERVICES**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 316,447.2	\$ 11,920.9	\$ 328,368.1
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 500.0	\$ (500.0)	\$ -
	<b>TOTAL</b>	<b>\$ 316,947.2</b>	<b>\$ 11,420.9</b>	<b>\$ 328,368.1</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 206,141.5</b>	<b>\$ 5,927.4</b>	<b>\$ 212,068.9</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 110,805.7</b>	<b>\$ 5,493.5</b>	<b>\$ 116,299.2</b>

## Boilerplate SECTION 232 PA 107 of 2017

## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>PERSONAL CARE SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 9,491.2	\$ 646.8	\$ 10,138.0
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ 9,491.2	\$ 646.8	\$ 10,138.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 6,148.4	\$ 385.6	\$ 6,534.0
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>MERIT AWARD TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 3,342.8	\$ 261.2	\$ 3,604.0

**PROGRAM OF ALL-INCLUSIVE CARE FOR THE ELDERLY**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 106,289.1	\$ 35,024.2	\$ 141,313.3
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ 106,289.1	\$ 35,024.2	\$ 141,313.3
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 68,854.1	\$ 22,222.2	\$ 91,076.3
	<b>TOTAL LOCAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>MERIT AWARD TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 37,435.0	\$ 12,802.0	\$ 50,237.0

**HEALTH PLAN SERVICES**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 5,040,116.0	\$ (193,338.1)	\$ 4,846,777.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 31,815.0	\$ 16,397.1	\$ 48,212.1
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ 5,071,931.0	\$ (176,941.0)	\$ 4,894,990.0
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 3,390,180.4	\$ (132,884.4)	\$ 3,257,296.0
	<b>TOTAL LOCAL REVENUES</b>	\$ 15,152.5	\$ 215.3	\$ 15,367.8
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>MERIT AWARD TRUST FUND</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 1,449,405.7	\$ 67,727.5	\$ 1,517,133.2
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 217,192.4	\$ (111,999.4)	\$ 105,193.0

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## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FEDERAL MEDICARE PHARMACEUTICAL PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 275,196.9	\$ 2,315.0	\$ 277,511.9
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 275,196.9</b>	<b>\$ 2,315.0</b>	<b>\$ 277,511.9</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 275,196.9</b>	<b>\$ 2,315.0</b>	<b>\$ 277,511.9</b>
<b>MATERNAL AND CHILD HEALTH</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 20,279.5	\$ 6,000.0	\$ 26,279.5
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 20,279.5</b>	<b>\$ 6,000.0</b>	<b>\$ 26,279.5</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 20,279.5</b>	<b>\$ 6,000.0</b>	<b>\$ 26,279.5</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>HEALTHY MICHIGAN PLAN</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 3,884,719.5	\$ (237,486.1)	\$ 3,647,233.4
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 3,884,719.5</b>	<b>\$ (237,486.1)</b>	<b>\$ 3,647,233.4</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 3,658,863.6</b>	<b>\$ (259,631.3)</b>	<b>\$ 3,399,232.3</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 651.1</b>	<b>\$ 222.6</b>	<b>\$ 873.7</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 50,955.2</b>	<b>\$ 16,309.0</b>	<b>\$ 67,264.2</b>
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 174,249.6</b>	<b>\$ 5,613.6</b>	<b>\$ 179,863.2</b>

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## Section 122

## MEDICAL SERVICES

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>SCHOOL-BASED SERVICES</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 107,987.2	\$ 1,950.0	\$ 109,937.2
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,950.0	\$ (1,950.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 109,937.2</b>	<b>\$ -</b>	<b>\$ 109,937.2</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 109,937.2</b>	<b>\$ -</b>	<b>\$ 109,937.2</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>DENTAL CLINIC PROGRAM</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,000.0	\$ -	\$ 1,000.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 1,000.0</b>	<b>\$ -</b>	<b>\$ 1,000.0</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 1,000.0</b>	<b>\$ -</b>	<b>\$ 1,000.0</b>	
<b>SPECIAL MEDICAID REIMBURSEMENT</b>	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 308,621.1	\$ 736.4	\$ 309,357.5
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 175.0	\$ -	\$ 175.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 308,796.1</b>	<b>\$ 736.4</b>	<b>\$ 309,532.5</b>
	<b>TOTAL OTHER FEDERAL REVENUES</b>	<b>\$ 201,410.0</b>	<b>\$ (1,081.5)</b>	<b>\$ 200,328.5</b>
	<b>TOTAL LOCAL REVENUES</b>	<b>\$ 11,593.5</b>	<b>\$ 276.4</b>	<b>\$ 11,869.9</b>
	<b>TOTAL PRIVATE REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>MERIT AWARD TRUST FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	<b>\$ 94,939.5</b>	<b>\$ 1,737.6</b>	<b>\$ 96,677.1</b>	
<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	<b>\$ 853.1</b>	<b>\$ (196.1)</b>	<b>\$ 657.0</b>	

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## Section 123

## INFORMATION TECHNOLOGY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>INFORMATION TECHNOLOGY SERVICES AND PROJECTS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 159,088.2	\$ 2,886.9	\$ 161,975.1
	<b>TOTAL</b>	<b>\$ 159,088.2</b>	<b>\$ 2,886.9</b>	<b>\$ 161,975.1</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 23,935.9	\$ 169.0	\$ 24,104.9
	<b>CAPPED FEDERAL REVENUES</b>	\$ 12,188.8	\$ 86.1	\$ 12,274.9
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 65,283.4	\$ (1,246.2)	\$ 64,037.2
	<b>IDG FROM MDE</b>	\$ 1,067.0	\$ -	\$ 1,067.0
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ 1,985.8	\$ 14.0	\$ 1,999.8
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 54,627.3	\$ 3,864.0	\$ 58,491.3
<b>MICHIGAN MEDICAID INFORMATION SYSTEM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 55,634.4	\$ 20,000.0	\$ 75,634.4
	<b>TOTAL</b>	<b>\$ 55,634.4</b>	<b>\$ 20,000.0</b>	<b>\$ 75,634.4</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>CAPPED FEDERAL REVENUES</b>	\$ -	\$ -	\$ -
	<b>TOTAL OTHER FEDERAL REVENUES</b>	\$ 22,837.6	\$ 20,000.0	\$ 42,837.6
	<b>IDG FROM MDE</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ 25,000.0	\$ -	\$ 25,000.0
	<b>TOTAL OTHER STATE RESTRICTED REVENUES</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 7,796.8	\$ -	\$ 7,796.8

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## Section 123

## INFORMATION TECHNOLOGY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>CHILD SUPPORT AUTOMATION</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 41,877.6	\$ 2,548.0	\$ 44,425.6
	TOTAL	\$ 41,877.6	\$ 2,548.0	\$ 44,425.6
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
	FOR NEEDY FAMILIES	\$ -	\$ -	\$ -
	CAPPED FEDERAL REVENUES	\$ 9,660.0	\$ -	\$ 9,660.0
	TOTAL OTHER FEDERAL REVENUES	\$ 21,631.5	\$ 1,707.2	\$ 23,338.7
	IDG FROM MDE	\$ -	\$ -	\$ -
	TOTAL PRIVATE REVENUES	\$ -	\$ -	\$ -
	TOTAL OTHER STATE RESTRICTED REVENUES	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 10,586.1	\$ 840.8	\$ 11,426.9

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>AUTISM NAVIGATOR</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 565.0	\$ (565.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 565.0</b>	<b>\$ (565.0)</b>	<b>\$ -</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 565.0	\$ (565.0)	\$ -

**CHILD LEAD POISONING  
ELIMINATION BOARD**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 1,250.0	\$ (1,250.0)	\$ -
	<b>TOTAL</b>	<b>\$ 1,250.0</b>	<b>\$ (1,250.0)</b>	<b>\$ -</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 1,250.0	\$ (1,250.0)	\$ -

**DENTAL CLINIC PROGRAM**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 1,000.0	\$ (1,000.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 1,000.0</b>	<b>\$ (1,000.0)</b>	<b>\$ -</b>
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 1,000.0	\$ (1,000.0)	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>DIRECT PRIMARY CARE PILOT PROGRAM</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ 5,724.0	\$ (5,724.0)	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 5,724.0	\$ (5,724.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ 3,708.0	\$ (3,708.0)	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 2,016.0	\$ (2,016.0)	\$ -
<b>DRINKING WATER DECLARATION OF EMERGENCY</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 14,041.7	\$ (14,041.7)	\$ -
	TOTAL	\$ 14,041.7	\$ (14,041.7)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ 3,500.0	\$ (3,500.0)	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ 8,861.7	\$ (8,861.7)	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 1,680.0	\$ (1,680.0)	\$ -
<b>FARMER'S MARKET WIRELESS EQUIPMENT PURCHASE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 500.0	\$ (500.0)	\$ -
	TOTAL	\$ 500.0	\$ (500.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ 250.0	\$ (250.0)	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 250.0	\$ (250.0)	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>FOOD BANK COUNCIL OF MICHIGAN</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 184.0	\$ (184.0)	\$ -
	TOTAL	\$ 184.0	\$ (184.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE</b>			
	<b>FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 184.0	\$ (184.0)	\$ -
<b>FOOD PANTRY GRANT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 100.0	\$ (100.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 100.0	\$ (100.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE</b>			
	<b>FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 100.0	\$ (100.0)	\$ -
<b>PRENATAL DIAGNOSIS CLEARINGHOUSE WEBSITE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ 150.0	\$ (150.0)	\$ -
	TOTAL	\$ 150.0	\$ (150.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE</b>			
	<b>FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 150.0	\$ (150.0)	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>PRIMARY CARE HOSPITAL GRANT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 850.0	\$ (850.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 850.0	\$ (850.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 850.0	\$ (850.0)	\$ -
<b>REFUGEE ASSISTANCE GRANT</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 150.0	\$ (150.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 150.0	\$ (150.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 150.0	\$ (150.0)	\$ -
<b>SPECIAL OLYMPICS MICHIGAN</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 100.0	\$ (100.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 100.0	\$ (100.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>			
	OTHER FEDERAL REVENUE	\$ -	\$ -	\$ -
	STATE RESTRICTED	\$ -	\$ -	\$ -
	STATE GENERAL FUND/GENERAL PURPOSE	\$ 100.0	\$ (100.0)	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
<b>UNIVERSITY AUTISM PROGRAMS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 500.0	\$ (500.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 500.0	\$ (500.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 500.0	\$ (500.0)	\$ -
<b>DOUBLE-UP FOOD BUCKS</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ 750.0	\$ (750.0)	\$ -
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	TOTAL	\$ 750.0	\$ (750.0)	\$ -
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ 750.0	\$ (750.0)	\$ -
<b>ASIAN AMERICAN HEALTH CARE AND WELLNESS INITIATIVE</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 150.0	\$ 150.0
	TOTAL	\$ -	\$ 150.0	\$ 150.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 150.0	\$ 150.0
<b>AUTISM NAVIGATOR</b>				
	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ 1,025.0	\$ 1,025.0
	ALL OTHER COSTS	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ -	\$ 1,025.0	\$ 1,025.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 1,025.0	\$ 1,025.0

## AUTISM TRAIN THE TRAINER GRANT

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 55.0	\$ 55.0
	<b>TOTAL</b>	\$ -	\$ 55.0	\$ 55.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 55.0	\$ 55.0

## CENSUS RELATED SERVICES

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 2,500.0	\$ 2,500.0
	<b>TOTAL</b>	\$ -	\$ 2,500.0	\$ 2,500.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>TOTAL PRIVATE REVENUES</b>	\$ -	\$ 2,000.0	\$ 2,000.0
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 500.0	\$ 500.0

## CHILD LEAD POISONING ELIMINATION BOARD

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 1,250.0	\$ 1,250.0
	TOTAL	\$ -	\$ 1,250.0	\$ 1,250.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 1,250.0	\$ 1,250.0

## DENTAL CLINIC PROGRAM

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 1,000.0	\$ 1,000.0
	TOTAL	\$ -	\$ 1,000.0	\$ 1,000.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 1,000.0	\$ 1,000.0

DRINKING WATER DECLARATION  
OF EMERGENCY

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 4,621.1	\$ 4,621.1
	TOTAL	\$ -	\$ 4,621.1	\$ 4,621.1
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>DRINKING WATER DECLARATION OF EMERGENCY RESERVE FUND</b>	\$ -	\$ 0.1	\$ 0.1
	<b>STATE RESTRICTED</b>	\$ -	\$ 376.6	\$ 376.6
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 4,244.4	\$ 4,244.4

## EMPLOYMENT FIRST

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 500.0	\$ 500.0
	TOTAL	\$ -	\$ 500.0	\$ 500.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 500.0	\$ 500.0

**INFANT MORTALITY PROGRAM GRANT**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 100.0	\$ 100.0
	TOTAL	\$ -	\$ 100.0	\$ 100.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 100.0	\$ 100.0

**MICHIGAN MEDICAL RESIDENT LOAN REPAYMENT PROGRAM**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -
	MEDICAL PAYMENTS ON BEHALF OF CLIENTS	\$ -	\$ -	\$ -
	EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS	\$ -	\$ -	\$ -
	OTHER CONTRACTS	\$ -	\$ -	\$ -
	ALL OTHER COSTS	\$ -	\$ 5,000.0	\$ 5,000.0
	TOTAL	\$ -	\$ 5,000.0	\$ 5,000.0
	<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>	\$ -	\$ -	\$ -
	<b>OTHER FEDERAL REVENUE</b>	\$ -	\$ -	\$ -
	<b>STATE RESTRICTED</b>	\$ -	\$ -	\$ -
	<b>STATE GENERAL FUND/GENERAL PURPOSE</b>	\$ -	\$ 5,000.0	\$ 5,000.0

**MULTICULTURAL INTEGRATION FUNDING**

	STATE EMPLOYEE WAGES	\$ -	\$ -	\$ -
	STATE EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
	MATERIALS AND EQUIPMENT	\$ -	\$ -	\$ -
	FACILITIES INCL. RENT, BOC, UTILITIES	\$ -	\$ -	\$ -
	DIRECT PAYMENTS TO CLIENTS	\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ 1,381.1	\$ 1,381.1
ALL OTHER COSTS		\$ -	\$ -	\$ -
TOTAL		\$ -	\$ 1,381.1	\$ 1,381.1
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
OTHER FEDERAL REVENUE		\$ -	\$ -	\$ -
STATE RESTRICTED		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ 1,381.1	\$ 1,381.1

## OPIOID OUTREACH COORDINATOR

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 115.0	\$ 115.0
TOTAL		\$ -	\$ 115.0	\$ 115.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
OTHER FEDERAL REVENUE		\$ -	\$ -	\$ -
STATE RESTRICTED		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ 115.0	\$ 115.0

## PRIMARY CARE AND DENTAL HEALTH SERVICES

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 300.0	\$ 300.0
TOTAL		\$ -	\$ 300.0	\$ 300.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
OTHER FEDERAL REVENUE		\$ -	\$ -	\$ -
STATE RESTRICTED		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ 300.0	\$ 300.0

## REFUGEE ASSISTANCE GRANT

(Transferred to LARA as part of Executive Order 2018-7)

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -

## Boilerplate SECTION 232 PA 107 of 2017

## Section 124

## ONE-TIME BASIS ONLY

APPROPRIATION TITLE	CATEGORY	FY18	CHANGE	FY19
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 175.0	\$ 175.0
TOTAL		\$ -	\$ 175.0	\$ 175.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
OTHER FEDERAL REVENUE		\$ -	\$ -	\$ -
STATE RESTRICTED		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ 175.0	\$ 175.0

WESTERN MICHIGAN UNIVERSITY  
CLINICS

STATE EMPLOYEE WAGES		\$ -	\$ -	\$ -
STATE EMPLOYEE BENEFITS		\$ -	\$ -	\$ -
MATERIALS AND EQUIPMENT		\$ -	\$ -	\$ -
FACILITIES INCL. RENT, BOC, UTILITIES		\$ -	\$ -	\$ -
DIRECT PAYMENTS TO CLIENTS		\$ -	\$ -	\$ -
MEDICAL PAYMENTS ON BEHALF OF CLIENTS		\$ -	\$ -	\$ -
EDUCATIONAL EXPENSES ON BEHALF OF CLIENTS OR STUDENTS		\$ -	\$ -	\$ -
OTHER CONTRACTS		\$ -	\$ -	\$ -
ALL OTHER COSTS		\$ -	\$ 1,500.0	\$ 1,500.0
TOTAL		\$ -	\$ 1,500.0	\$ 1,500.0
<b>SOCIAL SECURITY ACT, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</b>				
OTHER FEDERAL REVENUE		\$ -	\$ -	\$ -
STATE RESTRICTED		\$ -	\$ -	\$ -
STATE GENERAL FUND/GENERAL PURPOSE		\$ -	\$ 1,500.0	\$ 1,500.0

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BOILERPLATE SEC 232  
CURRENT AGREEMENTS IN THE CONTRACT TRACKING PAYMENTS (CTP) SYSTEM  
AS OF JANUARY 9, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
MICHIGAN STATEWIDE INDEPENDENT LIVING CORPORATION	ADMINISTRATIVE	48900	1000	\$ 80,000.00
NW MICHIGAN COMMUNITY ACTION AGENCY, INC.	ADMINISTRATIVE	48200	3213	\$ 60,000.00
SAMARITAS	ADMINISTRATIVE	70100	3000	\$ 35,000.00
ADOPTION OPTION, INC.	ADOPTION PLACEMENT	30300	1000	\$ 1,300,000.00
ADOPTION SPECIALISTS INC.	ADOPTION PLACEMENT	30300	1000	\$ 500,000.00
ARBOR CIRCLE CORPORATION	ADOPTION PLACEMENT	30300	1000	\$ 825,000.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 2,000,000.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 209,950.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 209,995.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 249,999.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 220,690.00
BETHANY CHRISTIAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 170,593.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	ADOPTION PLACEMENT	30300	1000	\$ 30,000.00
CATHOLIC CHARITIES OF JACKSON, LENAWEE & HILLSDALE	ADOPTION PLACEMENT	30300	1000	\$ 30,711.00
CATHOLIC CHARITIES OF SHIAWASSEE &	ADOPTION PLACEMENT	30300	1000	\$ 554,674.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	ADOPTION PLACEMENT	30300	1000	\$ 269,973.00
CATHOLIC CHARITIES WEST MICHIGAN	ADOPTION PLACEMENT	30300	1000	\$ 53,776.00
CATHOLIC CHARITIES WEST MICHIGAN	ADOPTION PLACEMENT	46600	1000	\$ 120,634.00
CATHOLIC CHARITIES WEST MICHIGAN	ADOPTION PLACEMENT	30300	1000	\$ 71,532.00
CATHOLIC FAMILY SERVICE OF THE DIOCESE OF SAGINAW	ADOPTION PLACEMENT	30300	1000	\$ 334,333.00
CATHOLIC SOCIAL SERVICES OF THE UPPER PENINSULA	ADOPTION PLACEMENT	30300	1000	\$ 53,861.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW CNTY	ADOPTION PLACEMENT	30300	1000	\$ 30,000.00
CHILD & FAMILY SERVICES OF NORTHEAST MICHIGAN	ADOPTION PLACEMENT	30300	1000	\$ 273,886.00
CHILD & FAMILY SERVICES OF NORTHWEST MICHIGAN, INC	ADOPTION PLACEMENT	46600	1000	\$ 82,000.00
CHILD AND FAMILY CHARITIES	ADOPTION PLACEMENT	30300	1000	\$ 364,115.00
CHILD AND FAMILY SERVS OF THE UPPER PENINSULA, INC.	ADOPTION PLACEMENT	30300	1000	\$ 82,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CHILDRENS CENTER OF WAYNE COUNTY	ADOPTION PLACEMENT	30300	1000	\$ 100,000.00
D.A. BLODGETT - ST. JOHN'S	ADOPTION PLACEMENT	30300	1000	\$ 24,000.00
D.A. BLODGETT - ST. JOHN'S	ADOPTION PLACEMENT	30300	1000	\$ 225,000.00
EAGLE VILLAGE, INC.	ADOPTION PLACEMENT	30300	1000	\$ 5,000.00
ENNIS CENTER FOR CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 1,300,000.00
ENNIS CENTER FOR CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 50,000.00
ENNIS CENTER FOR CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 24,000.00
ENNIS CENTER FOR CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 5,000.00
EXTRAORDINARY FAMILIES	ADOPTION PLACEMENT	11510	1000	\$ 180,000.00
FAMILY & CHILDREN SERVICES, INC.	ADOPTION PLACEMENT	30300	1000	\$ 24,000.00
FAMILY & COMMUNITY SERVICES, INC.	ADOPTION PLACEMENT	30300	1000	\$ 24,000.00
FAMILY & COMMUNITY SERVICES, INC.	ADOPTION PLACEMENT	30300	1000	\$ 150,000.00
FAMILY SERVICE & CHILDRENS AID	ADOPTION PLACEMENT	30300	1000	\$ 210,000.00
FOREVER FAMILIES INC	ADOPTION PLACEMENT	30300	1000	\$ 175,000.00
FOSTERING FUTURES	ADOPTION PLACEMENT	30300	1000	\$ 293,309.00
FOSTERING SOLUTIONS	ADOPTION PLACEMENT	30300	1000	\$ 44,500.00
GOOD WILL FARM ASSOCIATION, INC.	ADOPTION PLACEMENT	30300	1000	\$ 2,030.00
GOOD WILL FARM ASSOCIATION, INC.	ADOPTION PLACEMENT	30300	1000	\$ 3,000.00
GROWING HOPE THROUGH LOVE	ADOPTION PLACEMENT	30300	1000	\$ 14,000.00
HANDS ACROSS THE WATER	ADOPTION PLACEMENT	46600	1000	\$ 8,500.00
HOMES FOR BLACK CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 42,000.00
JUDSON CENTER, INC.	ADOPTION PLACEMENT	30300	1000	\$ 437,698.00
JUDSON CENTER, INC.	ADOPTION PLACEMENT	30300	1000	\$ 341,100.00
JUDSON CS	ADOPTION PLACEMENT	46600	1000	\$ 182,369.00
LIVING IN CHRIST MINISTRIES	ADOPTION PLACEMENT	30300	1000	\$ 368,135.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LIVINGSTON COUNTY CATHOLIC CHARITIES	ADOPTION PLACEMENT	30300	1000	\$ 451,078.00
LUTHERAN ADOPTION SERVICE	ADOPTION PLACEMENT	30300	1000	\$ 357,247.00
LUTHERAN ADOPTION SERVICE	ADOPTION PLACEMENT	30300	1000	\$ 362,051.00
LUTHERAN SOCIAL SERVICES OF WISCONSIN & UP MICH	ADOPTION PLACEMENT	11510	1000	\$ 353,582.00
METHODIST CHILDREN'S HOME SOCIETY	ADOPTION PLACEMENT	30300	1000	\$ 100,000.00
NEW LIGHT CHILD AND FAMILY INSTITUTE	ADOPTION PLACEMENT	30300	1000	\$ 350,595.00
OAKLAND FAMILY SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 29,000.00
OPEN DOOR ADOPTION SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 30,000.00
ORCHARDS CHILDREN'S SERVICES INC.	ADOPTION PLACEMENT	30300	1000	\$ 52,149.00
ORCHARDS CHILDREN'S SERVICES INC.	ADOPTION PLACEMENT	30300	1000	\$ 200,000.00
ORCHARDS CHILDREN'S SERVICES INC.	ADOPTION PLACEMENT	30300	1000	\$ 50,000.00
SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	ADOPTION PLACEMENT	30300	1000	\$ 16,920.00
SPAULDING FOR CHILDREN	ADOPTION PLACEMENT	30300	1000	\$ 100,000.00
SPECTRUM CHILD AND FAMILY SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 161,334.52
ST. VINCENT CATHOLIC CHARITIES	ADOPTION PLACEMENT	30300	1000	\$ 11,440.00
UPPER PENINSULA FAMILY SOLUTIONS INC.	ADOPTION PLACEMENT	30300	1000	\$ 63,563.35
VISTA MARIA	ADOPTION PLACEMENT	30300	1000	\$ 55,975.00
WOLVERINE HUMAN SERVICES	ADOPTION PLACEMENT	30300	1000	\$ 4,179,376.00
BETHANY CHRISTIAN SERVICES	ADOPTION SUPPORT	30300	1000	\$ 650,000.00
BETHANY CHRISTIAN SERVICES	ADOPTION SUPPORT	30300	1000	\$ 4,740.00
BETHANY CHRISTIAN SERVICES	ADOPTION SUPPORT	30300	1000	\$ 200,000.00
JUDSON CENTER, INC.	ADOPTION SUPPORT	30300	1000	\$ 129,545.00
JUDSON CENTER, INC.	ADOPTION SUPPORT	30300	1000	\$ 191,359.00
JUDSON CENTER, INC.	ADOPTION SUPPORT	30300	1000	\$ 151,677.00
LIVERMAN, KAREN	ADOPTION SUPPORT	45250	1000	\$ 792,748.00

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MICHIGAN STATE UNIVERSITY SCHOOL OF SOCIAL WORK	ADOPTION SUPPORT	66250	3213	\$ 50,000.00
ORCHARDS CHILDREN'S SERVICES INC.	ADOPTION SUPPORT	30300	1000	\$ 10,000.00
SAMARITAS	ADOPTION SUPPORT	42850	3000	\$ 30,000.00
ANN ARBOR CENTER FOR INDEPENDENT LIVING	ADVOCACY	48900	3213	\$ 1,100,000.00
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVS.	ADVOCACY	40150	3213	\$ 3,000,000.00
AWARE, INC.	ADVOCACY	40150	3213	\$ 450,000.00
BARAGA COUNTY SHELTER HOME, INC.	ADVOCACY	39200	1000	\$ 650,000.00
BARAGA COUNTY SHELTER HOME, INC.	ADVOCACY	40150	3213	\$ 375,000.00
BARBARA KETTLE GUNDLACH SHELTER HOME FOR ABUSED	ADVOCACY	39200	1000	\$ 1,600,000.00
BARBARA KETTLE GUNDLACH SHELTER HOME FOR ABUSED	ADVOCACY	40150	3213	\$ 600,000.00
BAY AREA WOMEN'S CENTER	ADVOCACY	61400	3213	\$ 850,000.00
BAY AREA WOMEN'S CENTER	ADVOCACY	40150	3213	\$ 3,000,000.00
BLUE WATER CENTER FOR INDEPENDENT LIVING, INC.	ADVOCACY	48900	3213	\$ 23,273.00
BRANCH COUNTY COALITION AGAINST DOMESTIC VIOLENCE	ADVOCACY	40150	3213	\$ 121,907.00
BRONSON HEALTH FOUNDATION	ADVOCACY	61400	3213	\$ 549,943.00
BRONSON HEALTH FOUNDATION	ADVOCACY	40150	3213	\$ 492,334.00
CADILLAC AREA OASIS FAMILY RESOURCE CENTER	ADVOCACY	61400	3213	\$ 39,040.00
CADILLAC AREA OASIS FAMILY RESOURCE CENTER	ADVOCACY	40150	3213	\$ 22,341.00
CARING HOUSE, INC., THE	ADVOCACY	39200	1000	\$ 74,361.00
CARING HOUSE, INC., THE	ADVOCACY	40150	3213	\$ 132,804.00
CENTER FOR WOMEN IN TRANSITION	ADVOCACY	61400	3213	\$ 82,661.00
CENTER FOR WOMEN IN TRANSITION	ADVOCACY	40150	3213	\$ 45,000.00
CHASS/LA VIDA	ADVOCACY	61400	3213	\$ 1,002,896.00
CHILD & FAMILY SERVICES OF SOUTHWESTERN MICHIGAN	ADVOCACY	40150	3213	\$ 264,194.00
CHOICES OF MANISTEE COUNTY, INC.	ADVOCACY	40150	3213	\$ 231,763.09

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CITY OF DETROIT	ADVOCACY	40150	3213	\$ 82,623.00
COMMUNITIES OVERCOMING VIOLENT ENCOUNTERS (COVE)	ADVOCACY	40150	3213	\$ 833,277.42
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	ADVOCACY	61400	3213	\$ 5,054,057.20
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	ADVOCACY	40150	3213	\$ 741,014.22
DIAL HELP, INC.	ADVOCACY	61400	1000	\$ 360,000.00
DIAL HELP, INC.	ADVOCACY	39200	1000	\$ 24,000.00
DIAL HELP, INC.	ADVOCACY	40150	3213	\$ 20,000.00
DIANE PEPPLER RESOURCE CENTER, INC.	ADVOCACY	39200	1000	\$ 30,000.00
DIANE PEPPLER RESOURCE CENTER, INC.	ADVOCACY	40150	3213	\$ 24,000.00
DISABILITY ADVOCATES OF KENT COUNTY	ADVOCACY	48900	3213	\$ 50,000.00
DISABILITY CONNECTIONS	ADVOCACY	48900	3213	\$ 46,000.00
DISABILITY NETWORK NORTHERN MICHIGAN	ADVOCACY	48900	3213	\$ 24,000.00
DISABILITY NETWORK OAKLAND & MACOMB	ADVOCACY	48900	3213	\$ 72,000.00
DISABILITY NETWORK SOUTHWEST MICHIGAN	ADVOCACY	48900	3213	\$ 24,000.00
DISABILITY NETWORK SOUTHWEST MICHIGAN	ADVOCACY	48900	3213	\$ 55,000.00
DISABILITY NETWORK WEST MICHIGAN	ADVOCACY	48900	3213	\$ 360,000.00
DISABILITY NETWORK/LAKESHORE	ADVOCACY	48900	3213	\$ 600,000.00
DOMESTIC AND SEXUAL ABUSE SERVICES	ADVOCACY	40150	3213	\$ 20,000.00
DOMESTIC VIOLENCE ESCAPE DOVE, INC.	ADVOCACY	39200	1000	\$ 25,000.00
DOMESTIC VIOLENCE ESCAPE DOVE, INC.	ADVOCACY	40150	3213	\$ 25,000.00
DOMESTIC VIOLENCE PROJECT, INC.	ADVOCACY	40150	3213	\$ 75,000.00
EVE, INC.	ADVOCACY	40150	3213	\$ 100,000.00
EVERY WOMAN'S PLACE, INC.	ADVOCACY	40150	3213	\$ 24,000.00
FAMILY COUNSELING & CHILDREN'S SERVICES OF LENAWEE	ADVOCACY	40150	3213	\$ 24,000.00
FAMILY COUNSELING & SHELTER SERVICES	ADVOCACY	40150	3213	\$ 90,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FIRST STEP WESTERN WAYNE COUNTY PROJECT	ADVOCACY	61400	3213	\$ 580,782.00
FIRST STEP WESTERN WAYNE COUNTY PROJECT	ADVOCACY	40150	3213	\$ 1,155,730.00
HANDICAPPER ADVOCACY ALLIANCE INC	ADVOCACY	48900	3213	\$ 5,000.00
HAVEN, INC.	ADVOCACY	61400	3213	\$ 4,500.00
HAVEN, INC.	ADVOCACY	40150	3213	\$ 18,000.00
HILLSDALE COUNTY TASK FORCE ON FAMILY	ADVOCACY	40150	3213	\$ 11,500.00
HUMAN DEVELOPMENT COMMISSION	ADVOCACY	40150	3213	\$ 178,206.00
LAC VIEUX DESERT TRIBAL COUNCIL	ADVOCACY	40150	3213	\$ 82,000.00
LAPEER AREA CITIZENS AGAINST DOMESTIC ASSAULT	ADVOCACY	40150	3213	\$ 82,000.00
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE, INC.	ADVOCACY	61400	3213	\$ 455,648.00
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE, INC.	ADVOCACY	40150	3213	\$ 298,113.00
MAI FAMILY SERVICES	ADVOCACY	40150	3213	\$ 182,900.00
METROPOLITAN DETROIT CENTER FOR INDEPENDENT LIVING	ADVOCACY	48900	3213	\$ 76,999.00
MICHIGAN DISABILITY RIGHTS COALITION	ADVOCACY	54200	3000	\$ 60,000.00
MIDLAND CENTER FOR INDEPENDENT LIVING	ADVOCACY	48900	3213	\$ 245,470.00
NATIONL ORG OF SISTERS OF COLOR ENDING SEXUAL ASSA	ADVOCACY	40150	4906	\$ 235,531.00
RELIEF AFTER VIOLENT ENCOUNTER	ADVOCACY	40150	3213	\$ 25,000.00
RELIEF AGAINST VIOLENT ENCOUNTER, INC. /SAFECENTER	ADVOCACY	61400	3213	\$ 400,000.00
RELIEF AGAINST VIOLENT ENCOUNTER, INC. /SAFECENTER	ADVOCACY	40150	3213	\$ 40,000.00
RIVER HOUSE, INC.	ADVOCACY	40150	3213	\$ 65,000.00
S A F E PLACE	ADVOCACY	40150	3213	\$ 28,000.00
SAFE HORIZONS	ADVOCACY	61400	3213	\$ 60,000.00
SAFE HORIZONS	ADVOCACY	40150	3213	\$ 10,000.00
SASHA CENTER	ADVOCACY	61400	3213	\$ 7,800.00
SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	ADVOCACY	40150	3213	\$ 3,600.00

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SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	ADVOCACY	40150	3213	\$ 996.00
SHELTER, INC.	ADVOCACY	61400	3213	\$ 2,382.00
SHELTER, INC.	ADVOCACY	40150	3213	\$ 7,540.00
SUPERIOR ALLIANCE FOR INDEPENDENT LIVING	ADVOCACY	48900	3213	\$ 97,500.00
THE DISABILITY NETWORK	ADVOCACY	48900	3213	\$ 200,000.00
TRI-COUNTY SAFE HARBOR INC	ADVOCACY	39200	1000	\$ 75,000.00
TRI-COUNTY SAFE HARBOR, INC.	ADVOCACY	40150	3213	\$ 100,000.00
TURNING POINT, INC.	ADVOCACY	61400	1000	\$ 39,820.00
TURNING POINT, INC.	ADVOCACY	40150	3213	\$ 47,999.99
UNDERGROUND RAILROAD, INC.	ADVOCACY	61400	3213	\$ 611,695.00
UNDERGROUND RAILROAD, INC.	ADVOCACY	40150	3213	\$ 150,000.00
WAYNE COUNTY SAFE PROGRAM	ADVOCACY	61400	3213	\$ 101,255.00
WAYNE COUNTY SAFE PROGRAM	ADVOCACY	40150	3213	\$ 100,000.00
WOMEN'S AID SERVICE, INC.	ADVOCACY	40150	3213	\$ 2,428,080.00
WOMEN'S CENTER, INC.	ADVOCACY	61400	3213	\$ 799,216.00
WOMEN'S CENTER, INC.	ADVOCACY	39200	1000	\$ 2,919,055.00
WOMEN'S CENTER, INC.	ADVOCACY	40150	3213	\$ 1,912,043.00
WOMEN'S INFORMATION SERVICE, INC.	ADVOCACY	40150	3213	\$ 1,539,978.00
WOMEN'S RESOURCE CENTER OF GRAND TRAVERSE AREA	ADVOCACY	40150	3213	\$ 2,650,695.00
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN, INC.	ADVOCACY	61400	3213	\$ 4,262,624.00
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN, INC.	ADVOCACY	40150	3213	\$ 1,656,383.00
YOUNG WOMEN'S CHRISTIAN ASSOC. OF METRO DETROIT	ADVOCACY	40150	3213	\$ 130,000.00
YOUNG WOMEN'S CHRISTIAN ASSOC.-KALAMAZOO	ADVOCACY	40150	3213	\$ 35,000.00
YWCA OF GREATER FLINT	ADVOCACY	40150	3213	\$ 71,016.00
YWCA WEST CENTRAL MICHIGAN	ADVOCACY	61400	3213	\$ 48,259.00

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YWCA WEST CENTRAL MICHIGAN	ADVOCACY	40150	3213	\$ 133,738.00
DISABILITY NETWORK	ASSESSMENT	54200	3213	\$ 24,000.00
ANN ARBOR CENTER FOR INDEPENDENT LIVING	CASE MANAGEMENT	54200	3213	\$ 600,000.00
BLUE WATER CENTER FOR INDEPENDENT LIVING, INC.	CASE MANAGEMENT	54200	3212	\$ 72,389.00
DISABILITY ADVOCATES OF KENT COUNTY	CASE MANAGEMENT	54200	3213	\$ 24,000.00
DISABILITY CONNECTIONS	CASE MANAGEMENT	54200	3213	\$ 24,000.00
DISABILITY NETWORK	CASE MANAGEMENT	54200	3213	\$ 60,000.00
DISABILITY NETWORK - LAKESHORE	CASE MANAGEMENT	54200	3213	\$ 250,000.00
DISABILITY NETWORK NORTHERN MICHIGAN	CASE MANAGEMENT	54200	1000	\$ 90,000.00
DISABILITY NETWORK NORTHERN MICHIGAN	CASE MANAGEMENT	54200	3213	\$ 24,000.00
DISABILITY NETWORK OAKLAND & MACOMB	CASE MANAGEMENT	54200	3213	\$ 50,000.00
DISABILITY NETWORK OF MID MICHIGAN	CASE MANAGEMENT	54200	1000	\$ 200,000.00
DISABILITY NETWORK OF MID MICHIGAN	CASE MANAGEMENT	54200	3213	\$ 100,000.00
DISABILITY NETWORK SOUTHWEST MICHIGAN	CASE MANAGEMENT	54200	3213	\$ 200,000.00
DISABILITY NETWORK SOUTHWEST MICHIGAN	CASE MANAGEMENT	54200	3213	\$ 24,000.00
DISABILITY NETWORK WEST MICHIGAN	CASE MANAGEMENT	54200	1000	\$ 100,000.00
DISABILITY NETWORK WEST MICHIGAN	CASE MANAGEMENT	54200	3213	\$ 2,000,000.00
GOODWILL INDUSTRIES OF WEST MICHIGAN INC.	CASE MANAGEMENT	54200	1000	\$ 3,333.00
HANDICAPPER ADVOCACY ALLIANCE INC	CASE MANAGEMENT	54200	3213	\$ 22,800.00
SUPERIOR ALLIANCE FOR INDEPENDENT LIVING	CASE MANAGEMENT	54200	3213	\$ 950,000.00
SVRC INDUSTRIES, INC.	CASE MANAGEMENT	54200	1000	\$ 22,273.00
THE YOUTH CONNECTION INC	CASE MANAGEMENT	70100	3000	\$ 60,000.00
BRANCH COUNTY TREASURER FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 67,000.00
BRANCH COUNTY TREASURER- PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 64,054.00
CHARTER COUNTY OF WAYNE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 308,306.00

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COUNTY OF ALCONA	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 100,676.16
COUNTY OF ALCONA, COUNTY COURTHOUSE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 151,732.45
COUNTY OF ALGER COUNTY PROSECTUTING	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 106,043.37
COUNTY OF ALGER, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,112,550.09
COUNTY OF ALLEGAN PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 170,440.70
COUNTY OF ALPENA FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 23,397.00
COUNTY OF ALPENA PROSECUTING ATTORNEY OFFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 413,352.20
COUNTY OF ANTRIM, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 231,618.24
COUNTY OF ARENAC-PROSECUTING ATTORNEY'S	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 206,893.02
COUNTY OF ARENAC-PROSECUTING ATTORNEY'S	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 954,632.96
COUNTY OF BARAGA	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 2,387,982.95
COUNTY OF BARRY FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 106,438.07
COUNTY OF BAY FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 98,822.51
COUNTY OF BAY PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 2,708,370.81
COUNTY OF BENZIE-PROSECUTING ATTORNEY'S OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 805,742.40
COUNTY OF BERRIEN FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 615,380.77
COUNTY OF BERRIEN PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 146,807.00
COUNTY OF CALHOUN	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 108,937.56
COUNTY OF CALHOUN 37 JUDICIAL CIRCUIT COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 58,924.50
COUNTY OF CASS FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,267,049.66
COUNTY OF CASS PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 137,942.92
COUNTY OF CHARLEVOIX	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,054,710.76
COUNTY OF CHARLEVOIX	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 102,627.76
COUNTY OF CHEBOYGAN	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 85,930.01
COUNTY OF CHEBOYGAN PROSECUTING ATTORNEYS OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 212,523.58

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF CHIPPEWA	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 62,552.62
COUNTY OF CHIPPEWA PROSECUTING ATTORNEY'S OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 383,259.50
COUNTY OF CLARE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 4,337,300.79
COUNTY OF CLARE PROSECUTOR'S OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 113,126.00
COUNTY OF CLINTON FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$10,372,420.28
COUNTY OF CLINTON-PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 75,573.00
COUNTY OF CRAWFORD FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,997,986.00
COUNTY OF CRAWFORD-PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 205,629.00
COUNTY OF DELTA FRIEND OF COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 2,414,931.59
COUNTY OF DICKINSON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 287,455.58
COUNTY OF DICKINSON-PROSECUTING ATTORNEY'S OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 405,270.94
COUNTY OF EATON FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 163,743.45
COUNTY OF EATON PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 40,234.32
COUNTY OF EMMET FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 67,968.34
COUNTY OF EMMET PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 778,454.14
COUNTY OF GENESEE FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 139,987.48
COUNTY OF GENESEE PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 552,466.22
COUNTY OF GLADWIN FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 429,916.87
COUNTY OF GLADWIN-PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 137,176.00
COUNTY OF GOGEBIC FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 147,248.49
COUNTY OF GOGEBIC PROSECUTING ATTORNEYS OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 991,769.43
COUNTY OF GRAND TRAVERSE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 113,251.65
COUNTY OF GRAND TRAVERSE-PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 38,640.10
COUNTY OF GRATIOT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$18,205,338.85
COUNTY OF GRATIOT, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 3,160,507.83

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COUNTY OF HILLSDALE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,393,573.58
COUNTY OF HILLSDALE-PROSECUTOR OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 526,681.27
COUNTY OF HOUGHTON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 525,932.91
COUNTY OF HOUGHTON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 88,406.00
COUNTY OF HURON PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 117,661.45
COUNTY OF HURON, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 172,626.89
COUNTY OF INGHAM PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 632,575.42
COUNTY OF INGHAM, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 28,867.83
COUNTY OF IONIA PROSECUTORS OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 118,781.72
COUNTY OF IONIA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 2,486,797.38
COUNTY OF IOSCO	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 688,888.00
COUNTY OF IOSCO	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 5,019,774.38
COUNTY OF IOSCO, PROSECUTING ATTORNEYS OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 3,956,589.17
COUNTY OF IRON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 137,134.08
COUNTY OF IRON PROSECUTOR'S OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 288,988.07
COUNTY OF ISABELLA	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,225,812.00
COUNTY OF ISABELLA-COUNTY PROSECTOR	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 6,611,142.54
COUNTY OF JACKSON, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 708,132.73
COUNTY OF JACKSON, PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 72,750.70
COUNTY OF KALAMAZOO	CHILD SUPPORT ENFORCEMENT	50950	3000	\$36,426,833.17
COUNTY OF KALAMAZOO, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 948,181.91
COUNTY OF KALKASKA, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 53,759.66
COUNTY OF KALKASKA, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 67,584.17
COUNTY OF KENT FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 40,340.00
COUNTY OF KENT, PROSECUTING ATTORNEYS OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 40,351.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF LAKE FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LAKE, PROSECUTOR ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LAPEER, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LAPEER, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 44,208.00
COUNTY OF LEELANAU, PROSECUTING ATTORNEY'S OFC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LENAWEЕ	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LENAWEЕ, PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF LIVINGSTON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 49,577.00
COUNTY OF LIVINGSTON, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 25,000.00
COUNTY OF LUCE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 250,000.00
COUNTY OF LUCE, PROSECTUING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF MACKINAC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF MACOMB	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 40,679.00
COUNTY OF MACOMB, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 10,000.00
COUNTY OF MANISTEE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MANISTEE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 60,000.00
COUNTY OF MARQUETTE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF MARQUETTE, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 100,000.00
COUNTY OF MASON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 5,000.00
COUNTY OF MASON, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 46,000.00
COUNTY OF MECOSTA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MECOSTA, PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MENOMINEE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 100,000.00
COUNTY OF MENOMINEE, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 150,000.00
COUNTY OF MIDLAND	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 75,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF MIDLAND, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MISSAUKEE, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 180,000.00
COUNTY OF MONROE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 70,000.00
COUNTY OF MONTCALM	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 35,000.00
COUNTY OF MONTCALM, PROSECUTING ATTORNEY'S	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MONTMORENCY, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF MUSKEGON, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 46,000.00
COUNTY OF NEWAYGO	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 30,000.00
COUNTY OF NEWAYGO, PROSECUTING ATTORNEYS OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 46,000.00
COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP-CSFOC	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 1,046,880.00
COUNTY OF OCEANA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 60,000.00
COUNTY OF OGEMAW, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF OGEMAW, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 240,000.00
COUNTY OF ONTONAGON	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 240,000.00
COUNTY OF ONTONAGON, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 100,000.00
COUNTY OF OSCEOLA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 55,000.00
COUNTY OF OSCEOLA, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 250,000.00
COUNTY OF OSCODA	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 46,000.00
COUNTY OF OSCODA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 120,000.00
COUNTY OF OTSEGO	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 216,649.00
COUNTY OF OTSEGO, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF OTTAWA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF PRESQUE ISLE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 240,000.00
COUNTY OF PRESQUE ISLE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 10,000.00

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COUNTY OF ROSCOMMON, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 15,000.00
COUNTY OF ROSCOMMON, PROSECUTING ATTORNEYS	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 75,000.00
COUNTY OF SAGINAW, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 10,000.00
COUNTY OF SAGINAW, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 225,000.00
COUNTY OF SANILAC, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 240,000.00
COUNTY OF SANILAC, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 25,000.00
COUNTY OF SCHOOLCRAFT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF SCHOOLCRAFT, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF SHIAWASSEE, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 10,000.00
COUNTY OF SHIAWASSEE, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 120,000.00
COUNTY OF ST CLAIR, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 46,000.00
COUNTY OF ST CLAIR, PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF ST JOSEPH, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF TUSCOLA, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 108,000.00
COUNTY OF TUSCOLA, PROSECUTING ATTYS OFFICE	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
COUNTY OF VAN BUREN, FRIEND OF THE COURT	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 500,000.00
COUNTY OF WASHTENAW	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 120,000.00
COUNTY OF WASHTENAW	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF WEXFORD	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 24,000.00
COUNTY OF WEXFORD	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 50,000.00
OCEANA COUNTY-PROSECUTING ATTORNEY	CHILD SUPPORT ENFORCEMENT	50950	3000	\$ 375,000.00
ARBOR CIRCLE CORPORATION	CHILDREN'S TRUST FUND	35700	1139	\$ 1,650,000.00
BETHANY CHRISTIAN SERVICES	CHILDREN'S TRUST FUND	35700	1139	\$ 650,000.00
BETHANY CHRISTIAN SERVICES	CHILDREN'S TRUST FUND	35700	1139	\$ 499,999.00
BIG BROTHERS BIG SISTERS	CHILDREN'S TRUST FUND	35700	1139	\$ 384,968.00

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BIG BROTHERS BIG SISTERS OF THE BAY AREA	CHILDREN'S TRUST FUND	35700	1139	\$ 32,662.06
CAN COUNCIL GREAT LAKES BAY REGION	CHILDREN'S TRUST FUND	35700	1139	\$ 72,000.00
CARING AND SHARING FAMILY LIFE SERVICES, INC.	CHILDREN'S TRUST FUND	35700	1139	\$ 70,643.00
CATHOLIC FAMILY SERVICES	CHILDREN'S TRUST FUND	35700	1139	\$ 49,046.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	CHILDREN'S TRUST FUND	35700	1139	\$ 49,582.00
CHILD & FAMILY SERVICES OF NORTHEAST MICHIGAN	CHILDREN'S TRUST FUND	35700	1139	\$ 334,874.00
CHILDRENS ASSESSMENT CENTER	CHILDREN'S TRUST FUND	35700	1139	\$ 479,741.00
COUNTY OF HURON	CHILDREN'S TRUST FUND	35700	1139	\$ 195,719.34
COUNTY OF INGHAM	CHILDREN'S TRUST FUND	35700	1139	\$ 56,342.65
EATON REGIONAL EDUCATION SERVICE AGENCY	CHILDREN'S TRUST FUND	35700	1139	\$ 46,000.00
GENESEE COUNTY INTERMEDIATE SCHOOL DISTRICT	CHILDREN'S TRUST FUND	35700	1139	\$ 1,788,020.56
GREAT LAKES CENTER FOR YOUTH DEVELOPMENT	CHILDREN'S TRUST FUND	35700	1139	\$ 67,000.00
INTERMEDIATE SCHOOL DISTRICT OF ST. CLAIR COUNTY	CHILDREN'S TRUST FUND	35700	1139	\$ 162,575.00
LITTLE RIVER BAND OF OTTAWA INDIANS	CHILDREN'S TRUST FUND	35700	1139	\$ 439,266.00
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE, INC.	CHILDREN'S TRUST FUND	35700	1139	\$ 438,876.00
SOS COMMUNITY CRISIS CENTER	CHILDREN'S TRUST FUND	35700	1139	\$ 25,200.00
STUDENT ADVOCACY CENTER OF MICHIGAN, INC., THE	CHILDREN'S TRUST FUND	35700	1139	\$ 5,700.00
UNITED CHRISTIAN FELLOWSHIP MINISTRIES	CHILDREN'S TRUST FUND	35700	1139	\$ 4,083.00
VAN BUREN INTERMEDIATE SCHOOL DISTRICT	CHILDREN'S TRUST FUND	35700	1139	\$ 20,000.00
WEST MIDLAND FAMILY CENTER	CHILDREN'S TRUST FUND	35700	1139	\$ 1,856,915.00
A TURNING POINT COUNSELING SERVICES	CLINICAL COUNSELING	11510	1000	\$ 32,150.00
ACS INC.	CLINICAL COUNSELING	45250	3000	\$ 1,800,000.00
ADDICTION SOLUTIONS COUNSELING CENTER	CLINICAL COUNSELING	42850	3000	\$ 2,000,000.00
ALMA COUNSELING CENTER PLLC	CLINICAL COUNSELING	45250	1000	\$ 1,100,000.00
ALPHA FAMILY COUNSELING	CLINICAL COUNSELING	66250	3213	\$ 650,000.00

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ALTERNATIVE COMMUNITY LIVING dba	CLINICAL COUNSELING	11510	1000	\$ 1,300,000.00
AMANDA MARIE HERRICK	CLINICAL COUNSELING	42850	3000	\$ 3,850,000.00
AMY E PUNG	CLINICAL COUNSELING	42850	3000	\$ 250,000.00
ANN HOLLAND PROFESSIONAL COUNSELING	CLINICAL COUNSELING	66250	3213	\$ 8,000.00
ARBOR CIRCLE CORPORATION	CLINICAL COUNSELING	66250	3213	\$ 770,000.00
ASSOCIATED THERAPY CONSULTANTS PC	CLINICAL COUNSELING	42850	3000	\$ 550,000.00
B.A.S.E.S.	CLINICAL COUNSELING	45250	1000	\$ 875,000.00
Bailey, Jan Camille	CLINICAL COUNSELING	45250	1000	\$ 1,150,000.00
BALANCED FAMILY WELLNESS	CLINICAL COUNSELING	42850	3000	\$ 1,367,976.00
BEAUTY FOR ASHES CRISIS AND COUNSELING SRV, LLC	CLINICAL COUNSELING	42850	3000	\$ 1,550,000.00
BELIEVE TRUST AND CHANGE COUNSELING	CLINICAL COUNSELING	66250	3213	\$ 930,000.00
BERRIEN COUNTY COUNCIL FOR CHILDREN	CLINICAL COUNSELING	11510	1000	\$ 420,000.00
BETHANY CHRISTIAN SERVICES	CLINICAL COUNSELING	66250	3213	\$ 172,971.00
BEVERLY RAINEY	CLINICAL COUNSELING	45250	1000	\$ 123,432.00
BEYETTE COUNSELING SERVICES	CLINICAL COUNSELING	66250	3213	\$ 30,000.00
BIRMINGHAM FAMILY THERAPY CLINIC INC	CLINICAL COUNSELING	66250	3213	\$ 312,878.00
BLUE RIDER EXPRESSIVE THERAPY LLC	CLINICAL COUNSELING	42850	3000	\$ 72,603.00
BOBICZ, JENNIFER L.	CLINICAL COUNSELING	45250	1000	\$ 36,965.00
BONNIE KAE-MACDUFF HOLIDAY	CLINICAL COUNSELING	42850	3000	\$ 44,061.00
BRANDON PAUL PUNG	CLINICAL COUNSELING	42850	3000	\$ 22,528.00
BRENDA YVONNE AVERETT	CLINICAL COUNSELING	11510	1000	\$ 63,768.00
BRIDGES OF COURAGE COUNSELING, LLC	CLINICAL COUNSELING	42850	3000	\$ 22,598.00
BRIDGES OF WEST MICHIGAN	CLINICAL COUNSELING	42850	3000	\$ 130,770.00
BURDICK, SANDRA ANN	CLINICAL COUNSELING	66250	3213	\$ 200,990.00
C O P E	CLINICAL COUNSELING	66250	3213	\$ 502,801.00

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CADILLAC AREA OASIS FAMILY RESOURCE CENTER	CLINICAL COUNSELING	42850	3000	\$ 73,938.00
CANDY LYNN STRAUBEL-SOWER	CLINICAL COUNSELING	11510	1000	\$ 61,449.00
CARRI R LATTA	CLINICAL COUNSELING	66250	3213	\$ 125,000.00
CATHOLIC CHARITIES OF JACKSON,LENAWEE & HILLSDALE	CLINICAL COUNSELING	66250	3213	\$ 61,170.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	CLINICAL COUNSELING	66250	3213	\$ 371,075.00
CATHOLIC CHARITIES WEST MICHIGAN	CLINICAL COUNSELING	66250	3213	\$ 50,136.00
CATHOLIC SOCIAL SERVICES	CLINICAL COUNSELING	45250	3000	\$ 30,000.00
CHAPTERS COUNSELING LLC	CLINICAL COUNSELING	11510	1000	\$ 315,748.00
CHARIS COUNSELING SERVICES OF NORTHEAST MICHIGAN,	CLINICAL COUNSELING	11510	1000	\$ 292,767.00
CHILD & FAMILY SERVICES OF NORTHWEST MICHIGAN, INC	CLINICAL COUNSELING	66250	3213	\$ 348,575.00
CHILDREN'S ASSESSMENT CENTER OF OTTAWA COUNTY	CLINICAL COUNSELING	66250	3213	\$ 82,000.00
CHRISTINE ANN AKKANEN	CLINICAL COUNSELING	66250	3213	\$ 874,846.46
CLINTON COUNTY MEDICAL CENTER PSYCHOLOGICAL SERVIC	CLINICAL COUNSELING	45250	1000	\$ 337,580.42
COMMUNITY HOPE CHRISTIAN COUNSLNG & MNTL HLTH CTR	CLINICAL COUNSELING	45250	1000	\$ 224,124.00
COMMUNITY MENTAL HEALTH FOR CENTRAL MICHIGAN	CLINICAL COUNSELING	42850	3000	\$ 50,052.73
COOK, KATHRYN JUNE	CLINICAL COUNSELING	66250	3213	\$ 1,039,226.93
CORE6COUNSELING, PLLC	CLINICAL COUNSELING	45250	1000	\$ 478,133.68
COUNSELING CENTER, THE	CLINICAL COUNSELING	66250	3213	\$ 582,845.30
CRISIS CENTER, INC. dba LISTENING EAR CRISIS CENTE	CLINICAL COUNSELING	66250	3213	\$ 24,000.00
CROSSROADS SERVICES	CLINICAL COUNSELING	42850	3000	\$ 24,000.00
CVM SERVICES LLC	CLINICAL COUNSELING	66250	3213	\$ 100,000.00
DANA A BEECH LLC	CLINICAL COUNSELING	11510	1000	\$ 24,000.00
DEANNA J ROSSER MSW	CLINICAL COUNSELING	66250	3213	\$ 24,000.00
DENNIS JAMES GLANDON	CLINICAL COUNSELING	45250	3000	\$ 36,000.00
DONNA FLORENCE LAMAR	CLINICAL COUNSELING	11510	1000	\$ 60,000.00

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DR VIDA FIORENTINO	CLINICAL COUNSELING	42850	3000	\$ 48,000.00
EAGLE VILLAGE, INC.	CLINICAL COUNSELING	66250	3213	\$ 24,000.00
EAST LANSING PSYCHOLOGICAL SERVICES PLLC	CLINICAL COUNSELING	45250	1000	\$ 75,000.00
ELLYN FRANCES PLACKOWSKI	CLINICAL COUNSELING	42850	3000	\$ 180,000.00
EMPOWERING FAMILY COUNSELING SERVICES	CLINICAL COUNSELING	45250	1000	\$ 25,000.00
ENNIS CENTER FOR CHILDREN	CLINICAL COUNSELING	42850	3000	\$ 46,000.00
ESMERALDA GALLEGOS	CLINICAL COUNSELING	45250	1000	\$ 24,000.00
EXECU-TECH BEHAVIORAL THERAPY	CLINICAL COUNSELING	11510	1000	\$ 24,000.00
FAMILY & CHILDREN SERVICES, INC.	CLINICAL COUNSELING	42850	3000	\$ 240,000.00
FAMILY & LIFE COUNSELING	CLINICAL COUNSELING	45250	3000	\$ 390,000.00
FAMILY COUNSELING & CHILDREN'S SERVICES OF LENAWEE	CLINICAL COUNSELING	11510	1000	\$ 90,000.00
FAMILY COUNSELING & SHELTER SERVICES	CLINICAL COUNSELING	66250	3213	\$ 46,000.00
FAMILY OUTREACH CENTER	CLINICAL COUNSELING	42850	3000	\$ 180,000.00
FAMILY SERVICE & CHILDRENS AID	CLINICAL COUNSELING	66250	3213	\$ 54,000.00
FAMILY THERAPY & DEVELOPMENT CENTERS INC.	CLINICAL COUNSELING	11510	1000	\$ 75,000.00
FIRST FAMILY HOMES L.L.C.	CLINICAL COUNSELING	66250	3213	\$ 609,575.00
FOSTER, SHARI ANN dba	CLINICAL COUNSELING	11510	1000	\$ 301,175.00
FRANKLIN, JENNIFER KAY	CLINICAL COUNSELING	11510	1000	\$ 278,824.00
FREEDOM COUNSELING LLC	CLINICAL COUNSELING	42850	3000	\$ 803,720.00
G. R. A. C. E. CENTER	CLINICAL COUNSELING	66250	3213	\$ 7,841,994.00
GEISER-WEBER, MARY ANN	CLINICAL COUNSELING	42850	3000	\$ 1,171,221.00
GFM THE SYNERGY CENTER	CLINICAL COUNSELING	45250	1000	\$ 233,532.00
GILEAD WELLNESS NETWORK, INC.	CLINICAL COUNSELING	42850	3000	\$ 577,451.00
GILLESPIE, MARY GLORIA	CLINICAL COUNSELING	45250	3000	\$ 373,193.00
GLORY COUNSELING SERVICES	CLINICAL COUNSELING	66250	3213	\$ 708,377.00

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GPS GUIDE TO PERSONAL SOLUTIONS	CLINICAL COUNSELING	66250	3213	\$ 32,500.00
GRAND TRAVERSE AREA COMMUNITY LIVING MANAGEMENT CO	CLINICAL COUNSELING	66250	3213	\$ 10,000.00
GREAT LAKES RECOVERY CENTERS INC	CLINICAL COUNSELING	66250	3213	\$ 4,000.00
GREGORY ARNELL BARNEY	CLINICAL COUNSELING	45250	3000	\$ 950.00
GRIFFITH, TONYA YVONNE	CLINICAL COUNSELING	42850	3000	\$ 22,500.00
HACKLEY LIFE COUNSELING (was CFS OF MUSKEGON)	CLINICAL COUNSELING	11510	1000	\$ 500.00
HANDS ACROSS THE WATER	CLINICAL COUNSELING	66250	3213	\$ 29,000.00
HARBOR HALL, INC.	CLINICAL COUNSELING	66250	3213	\$ 8,000.00
HARRY J. SWANSON	CLINICAL COUNSELING	66250	3213	\$ 5,500.00
HEALING & GROWTH HEALING SERVICES	CLINICAL COUNSELING	11510	1000	\$ 57,000.00
HEALTHY MINDS, HEALTHY HEARTS	CLINICAL COUNSELING	11510	1000	\$ 24,000.00
HENRY, KRISTEN	CLINICAL COUNSELING	11510	1000	\$ 5,000.00
HIGHFIELDS, INC.	CLINICAL COUNSELING	66250	3213	\$ 7,000.00
HOFFMAN, SUSAN MARY	CLINICAL COUNSELING	66250	3213	\$ 5,500.00
HOLISTIC COUNSELING & ASSESSMENT SERVICES	CLINICAL COUNSELING	45250	3000	\$ 2,900.00
HOPE CHRISTIAN COUNSELING PLLC	CLINICAL COUNSELING	45250	1000	\$ 40,500.00
HOPE FOR CHANGE COUNSELING, LLC	CLINICAL COUNSELING	11510	1000	\$ 11,440.00
IMPACT COMMUNITY SERVICES	CLINICAL COUNSELING	42850	3000	\$ 159,694.00
INCORPORATION TO MAXIMIZE PERSONAL ACHIEVE.-IMPACT	CLINICAL COUNSELING	45250	3000	\$ 306,661.00
INNOVATIVE BEHAVIORAL SOLUTIONS	CLINICAL COUNSELING	66250	3213	\$ 156,558.00
INTENTIONAL COUNSELING SERVICES	CLINICAL COUNSELING	42850	3000	\$ 132,675.00
IRWIN COUNSELING SERVICE	CLINICAL COUNSELING	66250	3213	\$ 161,711.00
JACKSON COUNSELING FOR WELLBEING	CLINICAL COUNSELING	66250	3213	\$ 196,612.00
JJL CONSULTANTS, LLC	CLINICAL COUNSELING	42850	3000	\$ 200,477.00
JOHN CRAIG COTTRELL	CLINICAL COUNSELING	42850	3000	\$ 179,412.00

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JOSHUA J MILLER	CLINICAL COUNSELING	66250	3213	\$ 155,704.00
JOYCE ALEXANDER & ASSOCIATES	CLINICAL COUNSELING	66250	3213	\$ 169,446.00
JUDSON CENTER, INC.	CLINICAL COUNSELING	45250	1000	\$ 183,664.00
K2A COUNSELING SERVICES	CLINICAL COUNSELING	42850	3000	\$ 221,091.00
KALAMAZOO CHILD AND FAMILY COUNSELING, PLLC	CLINICAL COUNSELING	42850	3000	\$ 207,075.00
KALAMAZOO PSYCHOLOGY	CLINICAL COUNSELING	66250	3213	\$ 438,697.00
KAREN BERGBOWER & ASSOCIATES, PC	CLINICAL COUNSELING	45250	3000	\$ 222,995.00
KARI SCHMIDT LPC	CLINICAL COUNSELING	45250	3000	\$ 253,063.00
KECIA R COATES	CLINICAL COUNSELING	66250	3213	\$ 82,000.00
KELLI KIPPE	CLINICAL COUNSELING	66250	3213	\$ 82,000.00
KEY DEVELOPMENT CENTER INC	CLINICAL COUNSELING	42850	3000	\$ 82,000.00
KOINONIA PROFESSIONAL COUNSELING SERVICES LLC	CLINICAL COUNSELING	66250	3213	\$ 82,000.00
LAKE HURON COUNSELING, LLC	CLINICAL COUNSELING	45250	1000	\$ 82,000.00
LAZARUSMAN CONSULTING, PLLC	CLINICAL COUNSELING	66250	3213	\$ 636,804.00
LEWIS, RICKY LYNN	CLINICAL COUNSELING	42850	3000	\$ 456,951.00
LIFE FOCUS MENTAL HEALTH ASSESSMENT & TREATMENT CT	CLINICAL COUNSELING	66250	3213	\$ 678,925.00
LISA VELEZ	CLINICAL COUNSELING	11510	1000	\$ 269,687.00
LIST PSYCHOLOGICAL SERVICES	CLINICAL COUNSELING	66250	3213	\$ 297,677.00
LIVING WELL HOME SERVICES LLC	CLINICAL COUNSELING	45250	3000	\$ 368,151.00
LIVINGSTON COUNTY CATHOLIC CHARITIES	CLINICAL COUNSELING	42850	3000	\$ 230,069.00
LLOYD HUMAN SERVICES. LLC	CLINICAL COUNSELING	42850	3000	\$ 443,337.00
LOGICAL CHOICE LLC	CLINICAL COUNSELING	42850	3000	\$ 367,935.00
MARILYN ANN WALKER	CLINICAL COUNSELING	11510	1000	\$ 495,984.00
MARTHA ANN HILL	CLINICAL COUNSELING	42850	3000	\$ 106,634.00
MCCULLOUGH, VARGAS & ASSOCIATES, INC.	CLINICAL COUNSELING	66250	3213	\$ 479,622.00

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MCGEE, ROBERT TODD	CLINICAL COUNSELING	66250	3213	\$ 147,000.00
MCLEARON, MEGAN	CLINICAL COUNSELING	66250	3213	\$ 80,430.89
MERINDAR J GRANT	CLINICAL COUNSELING	66250	3213	\$ 344,195.00
MICHAEL S. EUBANKS LLC	CLINICAL COUNSELING	42850	3000	\$ 164,000.00
MICHIGAN COMPREHENSIVE PROFESSIONAL SERVICES	CLINICAL COUNSELING	66250	3213	\$ 250,000.00
MIDMICHIGAN HEALTH SERVICES	CLINICAL COUNSELING	45250	1000	\$ 235,531.00
MOORE COUNSELING SERVICES, INC.	CLINICAL COUNSELING	66250	3213	\$ 351,241.00
MURPHY, KIMBERLY	CLINICAL COUNSELING	66250	3213	\$ 235,531.00
NEW HOPE COMMUNITY SERVICES	CLINICAL COUNSELING	66250	3213	\$ 233,731.00
NEW LIGHT CONSULTANTS, INC.	CLINICAL COUNSELING	42850	3000	\$ 233,731.00
NEW VISIONS COUNSELING INC.	CLINICAL COUNSELING	66250	3213	\$ 471,062.00
NEWHART, SALLIE THOMAS	CLINICAL COUNSELING	66250	3213	\$ 383,128.00
NICOLE TRIPLETT	CLINICAL COUNSELING	11510	1000	\$ 40,000.00
NORRIS, MELISSA	CLINICAL COUNSELING	11510	1000	\$ 110,000.00
NORSERV GROUP LTD.	CLINICAL COUNSELING	42850	3000	\$ 20,000.00
NORTH COAST COUNSELING SERVICES, LLC	CLINICAL COUNSELING	66250	3213	\$ 70,000.00
OAKLAND FAMILY SERVICES	CLINICAL COUNSELING	42850	3000	\$ 375,000.00
OLD TOWN PSYCHOLOGICAL SERVICES	CLINICAL COUNSELING	66250	3213	\$ 8,000.00
ONSITE SUBSTANCE ABUSE TESTING-NEW FRONTIER COUNSELING	CLINICAL COUNSELING	11510	1000	\$ 29,387.00
OUTSIDE IN, INC.	CLINICAL COUNSELING	66250	3213	\$ 155,000.00
PAMELA ROBINSON	CLINICAL COUNSELING	42850	3000	\$ 122,000.00
PAMELA WOLZ - COUNSELING ACROSS THE LIFESPAN	CLINICAL COUNSELING	66250	3213	\$ 90,000.00
PARAKLESIS INC	CLINICAL COUNSELING	66250	3213	\$ 24,000.00
PARK PLACE COUNSELING & ASSOCIATES PLC	CLINICAL COUNSELING	42850	3000	\$ 33,000.00
PARKSIDE FAMILY COUNSELING LLC	CLINICAL COUNSELING	66250	3213	\$ 42,630.70

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PATERSON, MILLIE A.	CLINICAL COUNSELING	42850	3000	\$ 60,000.00
PATRICIA M GREEN ACSW CSW	CLINICAL COUNSELING	66250	3213	\$ 364,185.00
PERSONAL CHOICE PLANNED CHANGE	CLINICAL COUNSELING	42850	3000	\$ 65,000.00
PERSPECTIVES COUNSELING, PLLC	CLINICAL COUNSELING	45250	3000	\$ 88,749.04
PETER C WOLF	CLINICAL COUNSELING	45250	3000	\$ 117,460.00
PLAY4HEALING	CLINICAL COUNSELING	45250	1000	\$ 40,000.00
PROFESSIONAL COUNSELING CENTER PC	CLINICAL COUNSELING	42850	3000	\$ 40,000.00
PROFESSIONAL OUTREACH COUNSELING SERVICES - PC	CLINICAL COUNSELING	66250	3213	\$ 50,000.00
PROFESSIONAL PREVENTIVE RESTORATION & CONSULT SRVS	CLINICAL COUNSELING	45250	3000	\$ 25,000.00
PSYCH SOLUTIONS, PLLC	CLINICAL COUNSELING	45250	1000	\$ 575,000.00
PSYCHOLOGICAL SERVICES OF SOUTHWESTERN MICHIGAN	CLINICAL COUNSELING	42850	3000	\$ 40,000.00
PYRAMID COUNSELING & CONSULTATION LLC	CLINICAL COUNSELING	66250	3213	\$ 35,000.00
RAINBOW COUNSELING SERVICES	CLINICAL COUNSELING	45250	1000	\$ 112,000.00
RE-INVENTING YOURSELF CONSULTATION LLC	CLINICAL COUNSELING	66250	3213	\$ 24,000.00
RENEWAL CHRISTIAN COUNSELING INC	CLINICAL COUNSELING	66250	3213	\$ 20,000.00
RILEY, TARA LYNN	CLINICAL COUNSELING	11510	1000	\$ 70,000.00
ROBERTSON SERVICES LLC	CLINICAL COUNSELING	11510	1000	\$ 20,000.00
ROLAND PROFESSIONAL COUNSELING LLC	CLINICAL COUNSELING	42850	3000	\$ 50,000.00
RUSSELL, ANDREA LMSW, PLLC	CLINICAL COUNSELING	42850	3000	\$ 140,000.00
SACRED HEART REHABILITATION CENTER	CLINICAL COUNSELING	42850	3000	\$ 70,000.00
SAFE HARBOR CHILDREN'S ADVOCACY CENTER	CLINICAL COUNSELING	11510	1000	\$ 22,000.00
SAGINAW PSYCHOLOGICAL SERVICES, INC.	CLINICAL COUNSELING	42850	3000	\$ 100,000.00
SAMARITAS	CLINICAL COUNSELING	42850	3000	\$ 30,000.00
SANDRA KAREN WATSON	CLINICAL COUNSELING	11510	1000	\$ 7,000.00
SARAH G. TUINSTR	CLINICAL COUNSELING	66250	3213	\$ 2,988.00

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SECURE COUNSELING SERVICES	CLINICAL COUNSELING	66250	3213	\$ 5,472.00
SERVICIOS DE ESPERANZA LLC	CLINICAL COUNSELING	66250	3213	\$ 5,476.00
SHANNON MARIE LOWDER	CLINICAL COUNSELING	45250	3000	\$ 2,160.00
SHANOA PRAAY	CLINICAL COUNSELING	45250	3000	\$ 720.00
SHELLY LAONE BAILEY	CLINICAL COUNSELING	45250	1000	\$ 840.00
SHEPARD HOUSE COUNSELING & PSYCHOLOGICAL SERVICES	CLINICAL COUNSELING	45250	3000	\$ 1,680.00
SHUMAKER, VICKI dba MEADOW RUN HOLISTIC COUNSELING	CLINICAL COUNSELING	42850	3000	\$ 4,320.00
SOLUTIONS COUNSELING SERVICES	CLINICAL COUNSELING	66250	3213	\$ 9,055.00
ST. VINCENT CATHOLIC CHARITIES	CLINICAL COUNSELING	66250	3213	\$ 50,000.00
STEVEN DALE HAMPTON	CLINICAL COUNSELING	66250	3213	\$ 465,693.00
STRENGTH WITHIN LLC	CLINICAL COUNSELING	11510	1000	\$ 20,000.00
SUPPORT MANAGEMENT SERVICES, LLC	CLINICAL COUNSELING	66250	3213	\$ 304,235.00
TAMMY S RATZ	CLINICAL COUNSELING	66250	3213	\$ 65,053.00
TARA LYNN RILEY	CLINICAL COUNSELING	66250	3213	\$ 218,300.00
THE FARM WHERE LIVING THINGS GROW INC	CLINICAL COUNSELING	11510	1000	\$ 180,000.00
THOMPSON, DEBORAH	CLINICAL COUNSELING	42850	3000	\$ 24,418.30
TOPP, PAMALA MARIE	CLINICAL COUNSELING	42850	3000	\$ 50,000.00
TRACY A. CRAWFORD	CLINICAL COUNSELING	45250	3000	\$ 67,000.00
TRANSITIONS COUNSELING	CLINICAL COUNSELING	42850	3000	\$ 107,000.00
TRILLIUMWOOD COUNSELING SERVICES	CLINICAL COUNSELING	66250	3213	\$ 316,705.00
TURNER, AJAUNTA	CLINICAL COUNSELING	66250	3213	\$ 100,000.00
VICTORY COUNSELING SERVICES, LLC	CLINICAL COUNSELING	45250	3000	\$ 92,500.00
WATERS EDGE COUNSELING SERVICES LLC	CLINICAL COUNSELING	42850	3000	\$ 122,730.00
WEBB, MONICA JO	CLINICAL COUNSELING	66250	3213	\$ 108,215.00
WEBER & DEVERS PSYCHOLOGICAL SERVICES	CLINICAL COUNSELING	66250	3213	\$ 65,000.00

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WEST MICHIGAN PSYCHOLOGICAL SERVICES, LLC	CLINICAL COUNSELING	66250	3213	\$ 1,084,718.00
WOMEN'S CENTER OF GREATER LANSING, INC.	CLINICAL COUNSELING	66250	3213	\$ 1,065,846.00
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN, INC.	CLINICAL COUNSELING	66250	3213	\$ 1,758,465.00
WRIGHT & ROBERSON LLC	CLINICAL COUNSELING	66250	3213	\$ 68,000.00
ALGER-MARQUETTE COMMUNITY ACTION BOARD	COMMUNITY SERVICE	37160	3213	\$ 800,000.00
ALLEGAN COUNTY RESOURCE DEVELOPMENT COMMITTEE, INC	COMMUNITY SERVICE	37160	3213	\$ 550,000.00
BARAGA-HOUGHTON-KEWEENAW COMM ACTION AGENCY, INC.	COMMUNITY SERVICE	37160	3213	\$13,600,000.00
BLUE WATER COMMUNITY ACTION	COMMUNITY SERVICE	37160	3213	\$ 82,971.00
CAA OF JACKSON, LENAWEE, AND HILLSDALE	COMMUNITY SERVICE	37160	3213	\$ 235,215.00
CAPITAL AREA COMMUNITY SERVICES, INC.	COMMUNITY SERVICE	37160	3213	\$ 351,085.00
CHIPPEWA-LUCE-MACKINAC CAA & HRA, INC.	COMMUNITY SERVICE	37160	3213	\$ 1,321,305.97
COMMUNITY ACTION AGENCY OF SOUTH CENTRAL MICHIGAN	COMMUNITY SERVICE	37160	3213	\$ 90,011.35
COUNTY OF GENESEE	COMMUNITY SERVICE	37160	3213	\$ 298,728.75
COUNTY OF KENT	COMMUNITY SERVICE	37160	3213	\$ 34,014.00
COUNTY OF MACOMB -CSA	COMMUNITY SERVICE	37160	3213	\$ 24,000.00
COUNTY OF OTTAWA-COMMUNITY ACTION AGENCY	COMMUNITY SERVICE	37160	3213	\$ 150,000.00
COUNTY OF WASHTENAW	COMMUNITY SERVICE	37160	3213	\$ 200,000.00
DICKINSON IRON COMMUNITY SERVICES AGENCY	COMMUNITY SERVICE	37160	3213	\$ 276,000.00
EIGHTCAP INC	COMMUNITY SERVICE	37160	3213	\$ 24,000.00
FIVE CAP, INC.	COMMUNITY SERVICE	37160	3213	\$ 776,760.00
GOGEBIC ONTONAGON COMMUNITY ACTION AGENCY	COMMUNITY SERVICE	37160	3213	\$ 439,396.00
HUMAN DEVELOPMENT COMMISSION	COMMUNITY SERVICE	37160	3213	\$ 158,949.00
LITTLE RIVER BAND OF OTTAWA INDIANS	COMMUNITY SERVICE	37160	3213	\$ 400,718.00
MENOMINEE-DELTA-SCHOOLCRAFT CAA	COMMUNITY SERVICE	37160	3213	\$ 719,586.00
MICHIGAN INDIAN LEGAL SERVICES, INC.	COMMUNITY SERVICE	37160	3213	\$ 147,305.00

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MID MICHIGAN COMMUNITY ACTION AGENCY INC.	COMMUNITY SERVICE	37160	3213	\$ 40,000.00
MONROE COUNTY OPPORTUNITY PROGRAM	COMMUNITY SERVICE	37160	3213	\$ 471,062.00
MUSKEGON OCEANA COMMUNITY ACTION PARTNERSHIP, INC.	COMMUNITY SERVICE	37160	3213	\$ 235,531.00
NORTHEAST MICHIGAN COMMUNITY SERVICE AGENCY	COMMUNITY SERVICE	37160	3213	\$ 100,000.00
NW MICHIGAN COMMUNITY ACTION AGENCY, INC.	COMMUNITY SERVICE	37160	3213	\$ 30,000.00
OAKLAND LIVINGSTON HUMAN SERVICES AGENCY	COMMUNITY SERVICE	37160	3213	\$ 375,000.00
SAGINAW CNTY COMMUNITY ACTION COMMITTEE, INC.	COMMUNITY SERVICE	37160	3213	\$ 200,000.00
SOUTHWEST MICHIGAN COMMUNITY ACTION AGENCY	COMMUNITY SERVICE	37160	3213	\$ 115,960.00
WAYNE METRO COMMUNITY ACTION AGENCY	COMMUNITY SERVICE	37160	3213	\$ 45,000.00
COMMUNITY MENTAL HEALTH SERVICES	COORDINATION	66250	3213	\$ 782,094.77
COUNTY OF BAY	COORDINATION	66250	3213	\$ 353,748.94
LIVINGSTON COUNTY COMMUNITY MENTAL HEALTH AUTH.	COORDINATION	66250	3213	\$ 663,001.00
LLOYD HUMAN SERVICES. LLC	COORDINATION	66250	3213	\$ 735,386.00
LLOYD HUMAN SERVICES. LLC	COORDINATION	66250	3213	\$ 711,423.00
LLOYD HUMAN SERVICES. LLC	COORDINATION	66250	3213	\$ 294,548.00
NORTHERN LAKES COMMUNITY MENTAL HEALTH AUTHORITY	COORDINATION	66250	3213	\$ 65,000.00
OTSEGO COUNTY UNITED WAY	COORDINATION	66250	3213	\$ 50,000.00
PIERCE, SANDRA M.	COORDINATION	66250	3213	\$ 125,000.00
PREVENTION AND TRAINING SERVICES INC	COUNSELING	66250	3213	\$ 304,826.00
CADILLAC AREA YMCA	DELINQUENCY PREVENTION	42850	3000	\$ 30,000.00
MENOMINEE COUNTY CIRCUIT COURT-FAMILY DIVISION	DELINQUENCY PREVENTION	66250	3213	\$ 39,624.00
COUNTY OF ALCONA	DETENTION SERVICES	37200	1000	\$ 641,617.57
COUNTY OF ALGER	DETENTION SERVICES	37200	1000	\$ 532,782.18
COUNTY OF ALPENA	DETENTION SERVICES	37200	1000	\$ 421,960.26
COUNTY OF ANTRIM	DETENTION SERVICES	37200	1000	\$ 69,260.99

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COUNTY OF ARENAC	DETENTION SERVICES	37200	1000	\$ 360,736.96
COUNTY OF BARAGA	DETENTION SERVICES	37200	1000	\$ 473,571.92
COUNTY OF CASS	DETENTION SERVICES	37200	1000	\$ 6,434,437.82
COUNTY OF CHARLEVOIX	DETENTION SERVICES	37200	1000	\$ 681,713.37
COUNTY OF CHIPPEWA	DETENTION SERVICES	37200	1000	\$ 3,172,083.77
COUNTY OF CLARE	DETENTION SERVICES	37200	1000	\$ 1,025,998.00
COUNTY OF CRAWFORD	DETENTION SERVICES	37200	1000	\$ 230,287.00
COUNTY OF EMMET	DETENTION SERVICES	37200	1000	\$11,465,803.31
COUNTY OF GLADWIN	DETENTION SERVICES	37200	1000	\$ 112,546.24
COUNTY OF GRAND TRAVERSE	DETENTION SERVICES	37200	1000	\$ 937,054.25
COUNTY OF GRATIOT	DETENTION SERVICES	37200	1000	\$ 152,628.87
COUNTY OF HURON	DETENTION SERVICES	37200	1000	\$ 465,875.51
COUNTY OF IONIA	DETENTION SERVICES	37200	1000	\$ 247,308.53
COUNTY OF IOSCO-23RD CIRCUIT COURT FAMILY DIVISION	DETENTION SERVICES	37200	1000	\$ 298,633.43
COUNTY OF IRON	DETENTION SERVICES	37200	1000	\$ 731,859.03
COUNTY OF ISABELLA	DETENTION SERVICES	37200	1000	\$ 132,314.00
COUNTY OF KALKASKA	DETENTION SERVICES	37200	1000	\$ 187,155.61
COUNTY OF LAKE	DETENTION SERVICES	37200	1000	\$ 27,131.00
COUNTY OF LEELANAU	DETENTION SERVICES	37200	1000	\$ 39,000.00
COUNTY OF LIVINGSTON	DETENTION SERVICES	37200	1000	\$ 50,000.00
COUNTY OF MARQUETTE	DETENTION SERVICES	37200	1000	\$ 75,000.00
COUNTY OF MASON	DETENTION SERVICES	37200	1000	\$ 15,000.00
COUNTY OF MECOSTA	DETENTION SERVICES	37200	1000	\$ 24,000.00
COUNTY OF MISSAUKEE	DETENTION SERVICES	37200	1000	\$ 150,000.00
COUNTY OF MONTCALM, FAMILY/JUVENILE DIVISION	DETENTION SERVICES	37200	1000	\$ 110,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF MONTMORENCY	DETENTION SERVICES	37200	1000	\$ 60,000.00
COUNTY OF NEWAYGO, COUNTY TREASURER	DETENTION SERVICES	37200	1000	\$ 180,000.00
COUNTY OF OCEANA	DETENTION SERVICES	37200	1000	\$ 180,000.00
COUNTY OF OGEMAW	DETENTION SERVICES	37200	1000	\$ 24,000.00
COUNTY OF ONTONAGON	DETENTION SERVICES	37200	1000	\$ 24,000.00
COUNTY OF OSCEOLA	DETENTION SERVICES	37200	1000	\$ 24,000.00
COUNTY OF OSCODA	DETENTION SERVICES	37200	1000	\$ 50,000.00
COUNTY OF OTSEGO	DETENTION SERVICES	37200	1000	\$ 25,000.00
COUNTY OF PRESQUE ISLE	DETENTION SERVICES	37200	1000	\$ 40,000.00
COUNTY OF SHIAWASSEE	DETENTION SERVICES	37200	1000	\$ 75,000.00
COUNTY OF ST JOSEPH	DETENTION SERVICES	37200	1000	\$ 24,000.00
COUNTY OF TUSCOLA	DETENTION SERVICES	37200	1000	\$ 100,000.00
GOGEBIC COUNTY FAMILY DIVISION COURT	DETENTION SERVICES	37200	1000	\$ 577,595.00
KEWEENAW BAY TRIBAL COURT RDSS PROGRAM	DETENTION SERVICES	37200	1000	\$ 257,997.00
MENOMINEE COUNTY CIRCUIT COURT-FAMILY DIVISION	DETENTION SERVICES	37200	1000	\$ 90,000.00
SANILAC COUNTY FAMILY DIVISION COURT	DETENTION SERVICES	37200	1000	\$ 1,780.00
MICHALIK, SANDRA	EDUCATION	64200	1000	\$ 247,850.00
TODOROFF, KRISTEN	EDUCATION	64200	1000	\$ 60,000.00
AWARE, INC.	EMERGENCY SHELTER	39200	1000	\$ 1,050,000.00
BARAGA COUNTY SHELTER HOME, INC.	EMERGENCY SHELTER	39200	1000	\$ 8,000,000.00
BARBARA KETTLE GUNDLACH SHELTER HOME FOR ABUSED	EMERGENCY SHELTER	39200	1000	\$ 2,100,000.00
BAY AREA WOMEN'S CENTER	EMERGENCY SHELTER	39200	1000	\$ 203,991.00
BRANCH COUNTY COALITION AGAINST DOMESTIC VIOLENCE	EMERGENCY SHELTER	39200	1000	\$ 49,966.00
CADILLAC AREA OASIS FAMILY RESOURCE CENTER	EMERGENCY SHELTER	39200	1000	\$ 72,973.00
CARING HOUSE, INC., THE	EMERGENCY SHELTER	39200	1000	\$ 90,810.00

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CENTER FOR WOMEN IN TRANSITION	EMERGENCY SHELTER	39200	1000	\$ 49,270.00
CHILD & FAMILY SERVICES OF SOUTHWESTERN MICHIGAN	EMERGENCY SHELTER	39200	1000	\$ 286,083.00
CHOICES OF MANISTEE COUNTY, INC.	EMERGENCY SHELTER	39200	1000	\$ 114,443.30
COMMUNITIES OVERCOMING VIOLENT ENCOUNTERS (COVE)	EMERGENCY SHELTER	39200	1000	\$ 2,280,353.39
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	EMERGENCY SHELTER	39200	1000	\$ 114,338.00
DIANE PEPPLER RESOURCE CENTER, INC.	EMERGENCY SHELTER	39200	1000	\$ 25,000.00
DOMESTIC AND SEXUAL ABUSE SERVICES	EMERGENCY SHELTER	39200	1000	\$ 24,000.00
DOMESTIC VIOLENCE ESCAPE DOVE, INC.	EMERGENCY SHELTER	39200	1000	\$ 46,000.00
DOMESTIC VIOLENCE PROJECT, INC.	EMERGENCY SHELTER	39200	1000	\$ 15,000.00
EVE, INC.	EMERGENCY SHELTER	39200	1000	\$ 24,000.00
EVERY WOMAN'S PLACE, INC.	EMERGENCY SHELTER	39200	1000	\$ 24,000.00
FAMILY COUNSELING & CHILDREN'S SERVICES OF LENAWEE	EMERGENCY SHELTER	39200	1000	\$ 15,000.00
FAMILY COUNSELING & SHELTER SERVICES	EMERGENCY SHELTER	39200	1000	\$ 24,000.00
FIRST STEP WESTERN WAYNE COUNTY PROJECT	EMERGENCY SHELTER	39200	1000	\$ 1,155,730.00
HAVEN, INC.	EMERGENCY SHELTER	39200	1000	\$ 21,000.00
HILLSDALE COUNTY TASK FORCE ON FAMILY	EMERGENCY SHELTER	39200	1000	\$ 2,000.00
HUMAN DEVELOPMENT COMMISSION	EMERGENCY SHELTER	39200	1000	\$ 137,084.00
LAPEER AREA CITIZENS AGAINST DOMESTIC ASSAULT	EMERGENCY SHELTER	39200	1000	\$ 90,000.00
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE, INC.	EMERGENCY SHELTER	39200	1000	\$ 440,580.00
RELIEF AFTER VIOLENT ENCOUNTER	EMERGENCY SHELTER	39200	1000	\$ 75,000.00
RELIEF AGAINST VIOLENT ENCOUNTER, INC. /SAFECENTER	EMERGENCY SHELTER	39200	1000	\$ 140,000.00
RIVER HOUSE, INC.	EMERGENCY SHELTER	39200	1000	\$ 15,000.00
S A F E PLACE	EMERGENCY SHELTER	39200	1000	\$ 37,000.00
SAFE HORIZONS	EMERGENCY SHELTER	39200	1000	\$ 52,000.00
SHELTER, INC.	EMERGENCY SHELTER	39200	1000	\$ 107,300.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TRI-COUNTY SAFE HARBOR INC	EMERGENCY SHELTER	39200	1000	\$ 194,056.00
TURNING POINT, INC.	EMERGENCY SHELTER	39200	1000	\$ 100,000.00
UNDERGROUND RAILROAD, INC.	EMERGENCY SHELTER	39200	1000	\$ 150,000.00
WOMEN'S AID SERVICE, INC.	EMERGENCY SHELTER	39200	1000	\$ 3,205,935.00
WOMEN'S CENTER, INC.	EMERGENCY SHELTER	39200	1000	\$ 746,393.00
WOMEN'S INFORMATION SERVICE, INC.	EMERGENCY SHELTER	39200	1000	\$ 1,622,038.00
WOMEN'S RESOURCE CENTER OF GRAND TRAVERSE AREA	EMERGENCY SHELTER	39200	1000	\$ 2,859,468.00
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN, INC.	EMERGENCY SHELTER	39200	1000	\$ 1,318,254.00
YOUNG WOMEN'S CHRISTIAN ASSOC OF METRO DETROIT	EMERGENCY SHELTER	39200	1000	\$ 55,000.00
YOUNG WOMEN'S CHRISTIAN ASSOC-KALAMAZOO	EMERGENCY SHELTER	39200	1000	\$ 120,000.00
YWCA OF GREATER FLINT	EMERGENCY SHELTER	39200	1000	\$ 49,231.00
YWCA WEST CENTRAL MICHIGAN	EMERGENCY SHELTER	39200	1000	\$ 48,088.00
ADAPT, INC.	EMPLOYMENT SERVICE	54200	1000	\$ 1,400,000.00
ANN ARBOR CENTER FOR INDEPENDENT LIVING	EMPLOYMENT SERVICE	54200	1000	\$ 3,800,000.00
BETHANY CHRISTIAN SERVICES	EMPLOYMENT SERVICE	61800	3213	\$ 123,436.00
DISABILITY NETWORK - LAKESHORE	EMPLOYMENT SERVICE	54200	1000	\$ 50,000.00
DREAMTEK	EMPLOYMENT SERVICE	54200	1000	\$ 75,000.00
GATEWAY	EMPLOYMENT SERVICE	54200	1000	\$ 1,523,114.91
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH	EMPLOYMENT SERVICE	54200	1000	\$ 3,000.00
JEWISH VOCATIONAL SERVICE & COMM WORKSHOP	EMPLOYMENT SERVICE	54200	1000	\$ 138,450.00
KANDU INCORPORATED	EMPLOYMENT SERVICE	54200	1000	\$ 192,942.00
NEW HORIZONS REHABILITATION SERVICES	EMPLOYMENT SERVICE	54200	1000	\$ 471,062.00
PECKHAM VOCATIONAL INDUSTRIES, INC.	EMPLOYMENT SERVICE	54200	1000	\$ 80,000.00
SELECTIVE CASE MANAGEMENT INC	EMPLOYMENT SERVICE	54200	1000	\$ 4,320.00
ST. VINCENT CATHOLIC CHARITIES	EMPLOYMENT SERVICE	61800	3213	\$ 363,627.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WORK SKILLS CORPORATION	EMPLOYMENT SERVICE	54200	1000	\$ 15,000.00
BETHANY CHRISTIAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 65,424.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES FIRST SERVICES	42850	3000	\$ 30,000.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES FIRST SERVICES	42850	3000	\$ 112,353.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES FIRST SERVICES	42850	3000	\$ 45,144.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES FIRST SERVICES	42850	3000	\$ 76,200.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	FAMILIES FIRST SERVICES	42850	3000	\$ 43,784.00
FAMILY & CHILDREN SERVICES, INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 10,000.00
JUDSON CENTER, INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 177,955.00
JUDSON CENTER, INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 176,147.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	FAMILIES FIRST SERVICES	42850	3000	\$ 356,734.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 100,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 162,720.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 41,334.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 30,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 18,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES FIRST SERVICES	42850	3000	\$ 20,000.00
PROFESSIONAL COUNSELING CENTER	FAMILIES FIRST SERVICES	42850	3000	\$ 71,000.00
PROFESSIONAL COUNSELING CENTER	FAMILIES FIRST SERVICES	42850	3000	\$ 15,000.00
SAMARITAS	FAMILIES FIRST SERVICES	42850	3000	\$ 30,000.00
SAMARITAS	FAMILIES FIRST SERVICES	42850	3000	\$ 30,000.00
SAMARITAS	FAMILIES FIRST SERVICES	42850	3000	\$ 25,000.00
SAMARITAS	FAMILIES FIRST SERVICES	42850	3000	\$ 100,000.00
TEACHING FAMILY HOMES	FAMILIES FIRST SERVICES	42850	3000	\$ 59,868.00
TEACHING FAMILY HOMES	FAMILIES FIRST SERVICES	42850	3000	\$ 200,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 65,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 3,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 8,500.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 18,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 20,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 56,500.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 620.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 30,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 60,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 65,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 60,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES FIRST SERVICES	42850	3000	\$ 40,000.00
ADOPTION OPTION, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 1,300,000.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 126,795.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 200,000.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 500,000.00
CATHOLIC HUMAN SERVICES, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 123,636.00
CATHOLIC HUMAN SERVICES, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 75,103.00
FAMILY & CHILDREN SERVICES, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 24,000.00
HIGHFIELDS, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 8,000.00
HIGHFIELDS, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 16,000.00
HIGHFIELDS, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 3,000.00
HIGHFIELDS, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 32,500.00
HIGHFIELDS, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 9,500.00
JUDSON CENTER, INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 180,703.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 298,216.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 46,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 55,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 102,589.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 177,482.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 209,895.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 152,733.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 155,725.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 158,000.00
PROFESSIONAL COUNSELING CENTER	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 20,000.00
PROFESSIONAL COUNSELING CENTER	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 130,000.00
VAN BUREN COUNTY COMMUNITY MENTAL HEALTH	FAMILIES TOGETHER BUILDING SOLUTIONS	66250	3213	\$ 150,000.00
WELLSPRING LUTHERAN SERVICES	FAMILIES TOGETHER BUILDING SOLUTIONS	42850	3000	\$ 755,863.00
FAMILIES ON THE MOVE, INC.	FAMILY ENRICHMENT	66250	3213	\$ 55,000.00
RUTH ELLIS CENTER, INC.	FAMILY GROUP DECISION MAKING	66250	3213	\$ 400,000.00
ADOPTION OPTION, INC.	FAMILY LIVING SKILLS	66250	3213	\$ 1,100,000.00
ADOPTION OPTION, INC.	FAMILY LIVING SKILLS	42850	4906	\$ 3,200,000.00
BETHANY CHRISTIAN SERVICES	FAMILY LIVING SKILLS	66250	3213	\$ 118,054.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	FAMILY LIVING SKILLS	66250	3213	\$ 47,344.00
PROFESSIONAL COUNSELING CENTER	FAMILY LIVING SKILLS	66250	3213	\$ 48,000.00
FAMILY & CHILDREN SERVICES, INC.	FAMILY PLANNING	66250	3213	\$ 350,000.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILY REUNIFICATION	42850	3000	\$ 29,011.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILY REUNIFICATION	42850	3000	\$ 730,835.00
GOOD WILL FARM ASSOCIATION, INC.	FAMILY REUNIFICATION	42850	3000	\$ 7,000.00
HIGHFIELDS, INC.	FAMILY REUNIFICATION	42850	3000	\$ 42,500.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HIGHFIELDS, INC.	FAMILY REUNIFICATION	42850	3000	\$ 13,500.00
JUDSON CENTER, INC.	FAMILY REUNIFICATION	42850	3000	\$ 207,689.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	FAMILY REUNIFICATION	42850	3000	\$ 572,624.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	FAMILY REUNIFICATION	42850	3000	\$ 593,566.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 248,142.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 179,028.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 213,730.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 290,115.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 795,847.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY REUNIFICATION	42850	3000	\$ 201,113.00
PROFESSIONAL COUNSELING CENTER PC	FAMILY REUNIFICATION	42850	3000	\$ 80,000.00
SAMARITAS	FAMILY REUNIFICATION	42850	3000	\$ 6,480.00
SAMARITAS	FAMILY REUNIFICATION	42850	3000	\$ 4,320.00
TEACHING FAMILY HOMES	FAMILY REUNIFICATION	42850	3000	\$ 127,574.00
WELLSPRING LUTHERAN SERVICES	FAMILY REUNIFICATION	42850	3000	\$ 99,303.00
WELLSPRING LUTHERAN SERVICES	FAMILY REUNIFICATION	42850	3000	\$ 150,027.00
WELLSPRING LUTHERAN SERVICES	FAMILY REUNIFICATION	42850	3000	\$ 184,772.00
WELLSPRING LUTHERAN SERVICES	FAMILY REUNIFICATION	42850	3000	\$ 136,913.00
ADOPTION OPTION, INC.	FAMILY SERVICES	45250	4906	\$ 9,300,000.00
BELIEVE TRUST AND CHANGE COUNSELING	FAMILY SERVICES	66250	3213	\$ 1,250,000.00
BRANCH COUNTY INTERMEDIATE SCHOOL DISTRICT	FAMILY SERVICES	66250	3213	\$ 57,231.00
CARE AND DELIVERY SERVICE, INC.	FAMILY SERVICES	66250	3213	\$ 38,100.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	FAMILY SERVICES	66250	3213	\$ 50,000.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILY SERVICES	42850	3000	\$ 473,559.00
CATHOLIC CHARITIES WEST MICHIGAN	FAMILY SERVICES	42850	3000	\$ 22,227.00

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CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	FAMILY SERVICES	66250	3213	\$ 100,000.00
FAMILY & CHILDREN SERVICES, INC.	FAMILY SERVICES	66250	3213	\$ 24,000.00
FAMILY & CHILDREN SERVICES, INC.	FAMILY SERVICES	66250	3213	\$ 15,000.00
GO LONG LLC	FAMILY SERVICES	66250	3213	\$ 1,180,450.00
GOOD WILL FARM ASSOCIATION, INC.	FAMILY SERVICES	66250	3213	\$ 6,800.00
GOOD WILL FARM ASSOCIATION, INC.	FAMILY SERVICES	66250	3213	\$ 6,670.00
HANDS ACROSS THE WATER	FAMILY SERVICES	66250	3213	\$ 2,000.00
HANDS ACROSS THE WATER	FAMILY SERVICES	66250	3213	\$ 30,000.00
HIGHFIELDS, INC.	FAMILY SERVICES	66250	3213	\$ 8,000.00
HOSKINS & ASSOCIATES, PC	FAMILY SERVICES	66250	3213	\$ 100,000.00
JUDSON CENTER, INC.	FAMILY SERVICES	42850	3000	\$ 171,843.00
JUDSON CENTER, INC.	FAMILY SERVICES	42850	3000	\$ 195,937.00
JUDSON CENTER, INC.	FAMILY SERVICES	42850	3000	\$ 194,386.00
JUDSON CENTER, INC.	FAMILY SERVICES	42850	3000	\$ 284,297.00
LAVERNE A. PESTKA	FAMILY SERVICES	66250	3213	\$ 436,059.00
LORILEE AGNES MCGEE	FAMILY SERVICES	66250	3213	\$ 444,173.00
MCGUIRE, BILLI JO	FAMILY SERVICES	66250	3213	\$ 171,727.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 35,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 166,923.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 300,860.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 80,000.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 182,780.00
ORCHARDS CHILDREN'S SERVICES INC.	FAMILY SERVICES	66250	3213	\$ 163,640.00
ROBIN LAGERQUIST LLC	FAMILY SERVICES	66250	3213	\$ 115,000.00
SCHEWE, MARIAH	FAMILY SERVICES	66250	3213	\$ 1,992.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WELLSPRING LUTHERAN SERVICES	FAMILY SERVICES	42850	3000	\$ 135,849.00
YWCA WEST CENTRAL MICHIGAN	FAMILY SERVICES	66250	3213	\$ 450,000.00
ANGELA K LANDRUM	GROUP COUNSELING	66250	3213	\$ 975,000.00
FAMILY SERVICES & CHILDREN'S AID	GROUP COUNSELING	42850	3000	\$ 50,000.00
BAY AREA WOMEN'S CENTER	HOUSING	40150	3213	\$ 203,991.00
CADILLAC AREA OASIS FAMILY RESOURCE CENTER	HOUSING	40150	3213	\$ 50,000.00
CENTER FOR WOMEN IN TRANSITION	HOUSING	40150	3213	\$ 82,000.00
FAMILY COUNSELING & CHILDREN'S SERVICES OF LENAWEE	HOUSING	40150	3213	\$ 24,000.00
FIRST STEP WESTERN WAYNE COUNTY PROJECT	HOUSING	40150	3213	\$ 175,000.00
LAPEER AREA CITIZENS AGAINST DOMESTIC ASSAULT	HOUSING	40150	3213	\$ 82,000.00
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE, INC.	HOUSING	40150	3213	\$ 305,830.00
MIDLAND AREA HOMES, INC.	HOUSING	48200	3213	\$ 235,531.00
PINE LAKE FUND	HOUSING	54200	3213	\$ 75,000.00
RELIEF AGAINST VIOLENT ENCOUNTER, INC. /SAFECENTER	HOUSING	40150	3213	\$ 32,000.00
SHELTER, INC.	HOUSING	40150	3213	\$ 13,151.00
SIREN/EATON SHELTER, INC.	HOUSING	48200	3213	\$ 720.00
UNDERGROUND RAILROAD, INC.	HOUSING	40150	3213	\$ 100,000.00
WOMEN'S CENTER, INC.	HOUSING	40150	3213	\$ 1,724,048.00
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN, INC.	HOUSING	40150	3213	\$10,901,463.00
YOUNG WOMEN'S CHRISTIAN ASSOC-KALAMAZOO	HOUSING	40150	3213	\$ 140,000.00
YWCA WEST CENTRAL MICHIGAN	HOUSING	40150	3213	\$ 108,310.00
HANDS ACROSS THE WATER	IN HOME PARENTING	66250	3213	\$ 15,000.00
ADOPTION OPTION, INC.	IN HOME SERVICES	42850	3000	\$ 2,200,000.00
BALANCED FAMILY WELLNESS	IN HOME SERVICES	66250	3213	\$ 425,000.00
CENTRAL MICHIGAN DISTRICT HEALTH DEPT	IN HOME SERVICES	66250	3213	\$ 245,647.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CHILD AND FAMILY CHARITIES	IN HOME SERVICES	42850	3000	\$ 82,000.00
CHILD AND FAMILY SERVS OF THE UPPER PENINSULA, INC.	IN HOME SERVICES	66250	3213	\$ 319,836.00
DIAL HELP, INC.	IN HOME SERVICES	66250	3213	\$ 42,000.00
FAMILY & CHILDREN SERVICES, INC.	IN HOME SERVICES	42850	3000	\$ 46,000.00
FAMILY & CHILDREN SERVICES, INC.	IN HOME SERVICES	42850	3000	\$ 210,000.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	IN HOME SERVICES	42850	3000	\$ 150,000.00
GOOD WILL FARM ASSOCIATION, INC.	IN HOME SERVICES	66250	3213	\$ 8,333.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	IN HOME SERVICES	42850	3000	\$ 614,072.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	IN HOME SERVICES	66250	3213	\$ 431,672.00
MARQUETTE CNTY HEALTH DEPARTMENT	IN HOME SERVICES	66250	3213	\$ 719,586.00
MID MICHIGAN COMMUNITY ACTION AGENCY INC.	IN HOME SERVICES	66250	3213	\$ 280,000.00
MID MICHIGAN COMMUNITY ACTION AGENCY INC.	IN HOME SERVICES	66250	3213	\$ 50,000.00
MID-MICHIGAN COMMUNITY ACTION AGENCY, INC.	IN HOME SERVICES	66250	3213	\$ 942,124.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	IN HOME SERVICES	66250	3213	\$ 60,452.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	IN HOME SERVICES	42850	3000	\$ 95,000.00
ORCHARDS CHILDREN'S SERVICES INC.	IN HOME SERVICES	42850	3000	\$ 186,958.00
ORCHARDS CHILDREN'S SERVICES INC.	IN HOME SERVICES	66250	3213	\$ 101,501.00
ORCHARDS CHILDREN'S SERVICES INC.	IN HOME SERVICES	66250	3213	\$ 204,966.00
PROFESSIONAL COUNSELING CENTER PC	IN HOME SERVICES	66250	3213	\$ 35,000.00
WELLSPRING LUTHERAN SERVICES	IN HOME SERVICES	66250	3213	\$ 137,000.00
WELLSPRING LUTHERAN SERVICES	IN HOME SERVICES	66250	3213	\$ 730,669.00
GRAND VALLEY STATE UNIVERSITY	INDIVIDUAL LIFE SKILL	70100	3000	\$ 75,000.00
ORCHARDS CHILDREN'S SERVICES INC.	JUVENILE ACCOUNTABILITY	66250	3213	\$ 206,244.00
ORCHARDS CHILDREN'S SERVICES INC.	JUVENILE ACCOUNTABILITY	66250	3213	\$ 214,737.00
COUNTY OF DELTA	JUVENILE JUSTICE REINTEGRATION	66250	3213	\$ 1,544,287.73

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PROFESSIONAL CONSULTING SERVICES, INC.	JUVENILE JUSTICE REINTEGRATION	37200	1000	\$ 20,000.00
ALECK AND JENKINS	LEGAL AGREEMENT	37800	1000	\$ 275,000.00
BRANCH COUNTY TREASURER- PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 125,000.00
BROUGHTON & SPRAGUE PLLC	LEGAL AGREEMENT	37800	1000	\$ 479,735.00
CHERYL GORE FOLLETTE	LEGAL AGREEMENT	37800	1000	\$ 82,000.00
CORWIN, DOUGLAS E. JR.	LEGAL AGREEMENT	37800	1000	\$ 124,760.26
COUNTY OF ARENAC-PROSECUTING ATTORNEY'S	LEGAL AGREEMENT	60210	3000	\$11,167,937.96
COUNTY OF BAY PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 176,510.78
COUNTY OF BENZIE-PROSECUTING ATTORNEY'S OFC	LEGAL AGREEMENT	60210	3000	\$ 128,869.26
COUNTY OF BERRIEN PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 524,428.17
COUNTY OF CALHOUN	LEGAL AGREEMENT	60210	3000	\$ 487,848.14
COUNTY OF CHEBOYGAN PROSECUTING ATTORNEYS OFC	LEGAL AGREEMENT	60210	3000	\$ 902,744.85
COUNTY OF CHIPPEWA	LEGAL AGREEMENT	60210	3000	\$ 4,998,481.07
COUNTY OF CLARE PROSECUTOR'S OFFICE	LEGAL AGREEMENT	60210	3000	\$ 2,075,048.00
COUNTY OF DELTA	LEGAL AGREEMENT	60210	3000	\$ 91,452.61
COUNTY OF EATON PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 1,852,019.81
COUNTY OF EMMET PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 5,844,481.48
COUNTY OF GENESEE PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 601,123.58
COUNTY OF GLADWIN-PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 1,477,347.66
COUNTY OF GOGEBIC PROSECUTING ATTORNEYS OFC	LEGAL AGREEMENT	60210	3000	\$ 69,416.79
COUNTY OF GRAND TRAVERSE-PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 4,814,994.70
COUNTY OF HILLSDALE-PROSECUTOR OFFICE	LEGAL AGREEMENT	60210	3000	\$ 93,945.84
COUNTY OF IONIA PROSECUTOR'S OFFICE	LEGAL AGREEMENT	60210	3000	\$ 525,332.90
COUNTY OF ISABELLA PROSECUTOR	LEGAL AGREEMENT	60210	3000	\$ 1,219,487.55
COUNTY OF JACKSON, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 220,021.50

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF KALAMAZOO, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 134,397.80
COUNTY OF KALKASKA, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 132,804.00
COUNTY OF KENT, PROSECUTING ATTORNEYS OFFICE	LEGAL AGREEMENT	60210	3000	\$ 50,000.00
COUNTY OF LAPEER, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 50,000.00
COUNTY OF LEELANAU, PROSECUTING ATTORNEY'S OFC	LEGAL AGREEMENT	60210	3000	\$ 37,500.00
COUNTY OF LENAWEE, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 175,000.00
COUNTY OF MASON, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 24,000.00
COUNTY OF MIDLAND, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 200,000.00
COUNTY OF MISSAUKEE	LEGAL AGREEMENT	60210	3000	\$ 48,000.00
COUNTY OF MONROE, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 150,000.00
COUNTY OF MONTCALM, PROSECUTING ATTORNEY'S	LEGAL AGREEMENT	60210	3000	\$ 150,000.00
COUNTY OF MUSKEGON, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 650,000.00
COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP-PA	LEGAL AGREEMENT	60210	3000	\$ 160,000.00
COUNTY OF OSCODA	LEGAL AGREEMENT	60210	3000	\$ 66,000.00
COUNTY OF OTSEGO, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 24,000.00
COUNTY OF OTTAWA, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 1,500,000.00
COUNTY OF ROSCOMMON, PROSECUTING ATTORNEYS	LEGAL AGREEMENT	60210	3000	\$ 24,000.00
COUNTY OF ST CLAIR, PROSECUTING ATTORNEY	LEGAL AGREEMENT	60210	3000	\$ 40,000.00
DARRIS B RICHARDS ATTORNEY AT LAW PLLC	LEGAL AGREEMENT	37800	1000	\$ 30,000.00
DONALD E. SOMMERFELD JR. PLLC	LEGAL AGREEMENT	37800	1000	\$ 24,000.00
ELIASON LAW OFFICE PC	LEGAL AGREEMENT	37800	1000	\$ 150,000.00
HARMON LAW OFFICE	LEGAL AGREEMENT	37800	1000	\$ 28,000.00
KEITH J. SCHUITEMAN, PLC	LEGAL AGREEMENT	37800	1000	\$ 120,000.00
KERRY ANN ANGE ATTORNEY AT LAW	LEGAL AGREEMENT	37800	1000	\$ 82,000.00
MARCIA M. MABRY	LEGAL AGREEMENT	37800	1000	\$ 719,586.00

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PETERSON PALETTA BALICE, PLC	LEGAL AGREEMENT	37800	1000	\$ 125,000.00
PLACKOWSKI, BRUCE E.	LEGAL AGREEMENT	37800	1000	\$ 220,000.00
POWELL LAW, PC	LEGAL AGREEMENT	37800	1000	\$ 55,000.00
RED BARN LAW, PLC	LEGAL AGREEMENT	37800	1000	\$ 36,000.00
SALENS & SALENS PC	LEGAL AGREEMENT	37800	1000	\$ 180,000.00
SHANNON L.W. SCHLEGEL, PLLC	LEGAL AGREEMENT	37800	1000	\$ 2,400.00
THE TIPTON LAW FIRM, PLC	LEGAL AGREEMENT	37800	1000	\$ 17,000.00
A NORTHERN VENTURE CORP dba ASSISTING SERVS	LEGAL INTERVENTION	37830	3000	\$ 645,075.00
ALGENSTEDT, BARBARA	LEGAL INTERVENTION	37830	3000	\$ 375,000.00
ARENAC COUNTY BOARD COMMISSIONERS	LEGAL INTERVENTION	37830	3000	\$ 880,000.00
BENNETT, CAROLE	LEGAL INTERVENTION	37830	3000	\$ 1,600,000.00
BYRGE, GENE S.	LEGAL INTERVENTION	37830	3000	\$ 473,446.00
CALHOUN COUNTY GUARDIAN, INC.	LEGAL INTERVENTION	37830	3000	\$ 44,310.00
COUNTY OF ANTRIM	LEGAL INTERVENTION	37830	3000	\$ 1,346,075.00
COUNTY OF CLARE	LEGAL INTERVENTION	37830	3000	\$ 388,670.20
COUNTY OF KENT	LEGAL INTERVENTION	37830	3000	\$ 29,429.28
COUNTY OF ST CLAIR	LEGAL INTERVENTION	37830	3000	\$ 1,000,000.00
DONNA CURIAK	LEGAL INTERVENTION	37830	3000	\$ 150,000.00
DYKSTRA, TAMMY	LEGAL INTERVENTION	37830	3000	\$ 24,000.00
DYKSTRA, TAMMY	LEGAL INTERVENTION	37830	3000	\$ 24,000.00
FAMILY SERVICE AGENCY OF MID MICHIGAN	LEGAL INTERVENTION	37830	3000	\$ 50,000.00
FAMILY SERVICES & CHILDREN'S AID	LEGAL INTERVENTION	37830	3000	\$ 150,000.00
FRANTZ,LAHOMA RENETTE	LEGAL INTERVENTION	37830	3000	\$ 1,596,522.00
G AND C SERVICE	LEGAL INTERVENTION	37830	3000	\$ 185,000.00
GUARDIAN CARE INC.	LEGAL INTERVENTION	37830	3000	\$ 2,300.00

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GUARDIANSHIP AND ALTERNATIVES INC	LEGAL INTERVENTION	37830	3000	\$ 700.00
GUARDIANSHIP SERVICES OF SAGINAW COUNTY	LEGAL INTERVENTION	37830	3000	\$ 45,000.00
HEITMANIS LAW GROUP PLLC	LEGAL INTERVENTION	37830	3000	\$ 13,400.00
JODEAN LINDEMANN	LEGAL INTERVENTION	37830	3000	\$ 191,833.00
JULIE MICHELLE BIETILA	LEGAL INTERVENTION	37830	3000	\$ 182,065.00
KATHERINE JACOBSON	LEGAL INTERVENTION	37830	3000	\$ 82,000.00
MICHELLE LYNNE AUGUSTINE	LEGAL INTERVENTION	37830	3000	\$ 499,931.00
MICHIANA GUARDIANSHIP SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 723,584.00
MID MICHIGAN GUARDIANSHIP SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 58,951.99
MID MICHIGAN GUARDIANSHIP SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 471,062.00
MID MICHIGAN GUARDIANSHIP SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 383,128.00
MID MICHIGAN GUARDIANSHIP SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 233,731.00
P.W. SERVICES, INC.	LEGAL INTERVENTION	37830	3000	\$ 49,877.00
POELKER, KATHLEEN M.	LEGAL INTERVENTION	37830	3000	\$ 31,000.00
SILLERS, WILLIAM R.	LEGAL INTERVENTION	37830	3000	\$ 43,222.00
SMELSER, KARI	LEGAL INTERVENTION	37830	3000	\$ 3,790.00
TRI-COUNTY GUARDIANSHIP SERVICES, PLC	LEGAL INTERVENTION	37830	3000	\$ 89,659.00
FERRIS STATE UNIVERSITY	LIFE SKILLS	70100	3000	\$ 655,343.00
MICHIGAN STATE UNIVERSITY	LIFE SKILLS	70100	3000	\$ 17,000.00
ORCHARDS CHILDREN'S SERVICES INC.	LIFE SKILLS	66250	3213	\$ 69,409.32
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	LIFE SKILLS	70100	3000	\$ 31,500.00
WAYNE STATE UNIVERSITY	LIFE SKILLS	70100	3000	\$ 118,840.00
WELLSPRING LUTHERAN SERVICES	LIFE SKILLS	42850	3000	\$ 922,447.00
WELLSPRING LUTHERAN SERVICES	LIFE SKILLS	66250	3213	\$ 1,021,292.00
ST. FRANCIS HOSPITAL	MEDICAL SERVICE	31950	1000	\$ 74,000.00

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TRAVERSE HEALTH CLINIC AND COALITION	MEDICAL SERVICE	64200	1000	\$ 4,500.00
ADOPTION OPTION, INC.	MENTOR	70100	3000	\$ 2,200,000.00
JUDSON CENTER, INC.	MENTOR	66250	3213	\$ 177,591.00
SPECTRUM CHILD AND FAMILY SERVICES	MENTOR	42850	3000	\$ 118,930.00
BETHANY CHRISTIAN SERVICES	OTHER	61800	3213	\$ 90,189.00
EMIG, LARRY	OTHER	66250	3213	\$ 24,000.00
HOUSE OF PROVIDENCE	OTHER	45250	3000	\$ 130,835.00
SAMARITAS	OTHER	66250	3213	\$ 2,160.00
SPECTRUM CHILD AND FAMILY SERVICES	OTHER	66250	3213	\$ 18,000.00
TN CLINICAL SCHOOLS, INC.	OTHER	45250	3000	\$ 80,000.00
UNITED WAY OF GENESEE COUNTY	OTHER	53550	3213	\$ 2,343.00
BAY AREA WOMEN'S CENTER	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 700,000.00
BRONSON HEALTH FOUNDATION	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 450,453.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 794,305.00
HAVEN, INC.	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 1,120.00
TURNING POINT, INC.	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 325,000.00
WAYNE COUNTY SAFE PROGRAM	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 100,000.00
YWCA WEST CENTRAL MICHIGAN	OUTREACH SEXUAL ABUSE COUNSELING	61400	1000	\$ 135,592.00
CATHOLIC CHARITIES WEST MICHIGAN	PARENT AID MAINTENANCE	66250	3213	\$ 69,787.00
COUNTY OF LAPEER	PARENT AID MAINTENANCE	66250	3213	\$ 47,400.00
ADOPTION OPTION, INC.	PARENT EDUCATION	66250	3213	\$ 2,000,000.00
ADOPTION OPTION, INC.	PARENT EDUCATION	66250	3213	\$ 925,000.00
AUSABLE VALLEY C.M.H.	PARENT EDUCATION	66250	3213	\$ 900,000.00
CADILLAC AREA OASIS FAMILY RESOURCE CENTER	PARENT EDUCATION	66250	3213	\$ 35,782.00
CATHOLIC CHARITIES WEST MICHIGAN	PARENT EDUCATION	66250	3213	\$ 104,643.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HIGHFIELDS, INC.	PARENT EDUCATION	66250	3213	\$ 800.00
MID-MICHIGAN COMMUNITY ACTION AGENCY, INC.	PARENT EDUCATION	66250	3213	\$ 123,788.00
MID-MICHIGAN COMMUNITY ACTION AGENCY, INC.	PARENT EDUCATION	66250	3213	\$ 233,731.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	PARENT EDUCATION	66250	3213	\$ 31,000.00
PATHWAYS, MI	PARENT EDUCATION	66250	3213	\$ 40,000.00
TRUENORTH COMMUNITY SERVICES	PARENT EDUCATION	66250	3213	\$ 100,000.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	PARENT NURTURING	66250	3213	\$ 24,000.00
CATHOLIC CHARITIES WEST MICHIGAN	PLACING AGENCY FOSTER CARE	45250	3000	\$ 33,620.00
ENNIS CENTER FOR CHILDREN	PLACING AGENCY FOSTER CARE	45250	3000	\$ 5,000.00
ENNIS CENTER FOR CHILDREN	PLACING AGENCY FOSTER CARE	45250	3000	\$ 24,000.00
SAMARITAS	PLACING AGENCY FOSTER CARE	45250	3000	\$ 1,800.00
VISTA MARIA	PLACING AGENCY FOSTER CARE	45250	3000	\$ 60,000.00
WELLSPRING LUTHERAN SERVICES	PLACING AGENCY FOSTER CARE	45250	3000	\$ 2,490,168.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	PSYCHIATRIC	31950	1000	\$ 23,964.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	PSYCHIATRIC	31950	1000	\$ 25,000.00
BETHANY CHRISTIAN SERVICES	RECRUIT & TRAIN	61800	3213	\$ 22,583.00
JEWISH FAMILY SERVICES OF WASHTENAW COUNTY, INC.	RECRUIT & TRAIN	61800	3213	\$ 194,691.00
SAMARITAS	RECRUIT & TRAIN	61800	3213	\$ 4,477.00
SAMARITAS	RECRUIT & TRAIN	61800	3213	\$ 4,320.00
SAMARITAS	RECRUIT & TRAIN	61800	3213	\$ 5,760.00
ST. VINCENT CATHOLIC CHARITIES	RECRUIT & TRAIN	61800	3213	\$ 360,004.00
TUCK, VICKI E.	REPRESENTATIVE PAYEE	37830	3000	\$ 355,070.00
ANGELA M SMITH	SHELTER	45250	1000	\$ 2,300,000.00
NEL LOUISE DENT	SHELTER	45250	1000	\$ 233,731.00
COMMUNITY ASSESSMENT REFERRAL & EDUCATION	SUBSTANCE ABUSE ASSESSMENT	42850	3000	\$ 3,648,096.53

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FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	SUPPORT SERVICE	66250	3213	\$ 240,000.00
ADOPTION OPTION, INC.	SUPPORTIVE VISITATION	42850	3000	\$ 975,000.00
ADOPTION OPTION, INC.	SUPPORTIVE VISITATION	66250	3213	\$ 1,200,000.00
ADOPTION OPTION, INC.	SUPPORTIVE VISITATION	66250	3213	\$ 275,000.00
ADOPTION OPTION, INC.	SUPPORTIVE VISITATION	66250	3213	\$ 4,400,000.00
CATHOLIC CHARITIES WEST MICHIGAN	SUPPORTIVE VISITATION	42850	3000	\$ 113,297.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	SUPPORTIVE VISITATION	39200	3000	\$ 38,479.00
D.A. BLODGETT - ST. JOHN'S	SUPPORTIVE VISITATION	42850	3000	\$ 30,000.00
D.A. BLODGETT - ST. JOHN'S	SUPPORTIVE VISITATION	42850	3000	\$ 24,000.00
FAMILY SERVICES & CHILDREN'S AID	SUPPORTIVE VISITATION	42850	3000	\$ 60,000.00
FAMILY SERVICES & CHILDREN'S AID	SUPPORTIVE VISITATION	42850	3000	\$ 10,000.00
GOOD WILL FARM ASSOCIATION INC	SUPPORTIVE VISITATION	42850	3000	\$ 44,500.00
HOSKINS & ASSOCIATES, PC	SUPPORTIVE VISITATION	66250	3213	\$ 171,725.00
LAPEER COUNTY KIDS IN NEW DIRECTIONS (KIND)	SUPPORTIVE VISITATION	66250	3213	\$ 368,167.00
MID-MICHIGAN COMMUNITY ACTION AGENCY, INC.	SUPPORTIVE VISITATION	66250	3213	\$ 383,128.00
ORCHARDS CHILDREN'S SERVICES INC.	SUPPORTIVE VISITATION	42850	3000	\$ 104,915.00
ORCHARDS CHILDREN'S SERVICES INC.	SUPPORTIVE VISITATION	42850	3000	\$ 27,160.00
SPECTRUM CHILD AND FAMILY SERVICES	SUPPORTIVE VISITATION	42850	3000	\$ 87,300.00
UNDERGROUND RAILROAD, INC.	SUPPORTIVE VISITATION	39200	1000	\$ 1,440.00
YWCA WEST CENTRAL MICHIGAN	SUPPORTIVE VISITATION	39200	3000	\$ 150,000.00
CHALUS, THEODORE JR.	TECHNICAL ASSISTANCE	37200	1000	\$ 989,334.00
DONALD T JOHNSON	TECHNICAL ASSISTANCE	37200	1000	\$ 100,000.00
FANT, JOHN ALBERT	TECHNICAL ASSISTANCE	37200	1000	\$ 226,645.00
PHILLIP J CLOUD	TECHNICAL ASSISTANCE	37200	1000	\$ 125,000.00
SAWYER, THOMAS P.	TECHNICAL ASSISTANCE	37200	1000	\$ 31,275.00

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AS OF JANUARY 9, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TIMOTHY D MARCZAK	TECHNICAL ASSISTANCE	37200	1000	\$ 50,000.00
COUNTY OF INGHAM	TRANSPORTATION	37200	1000	\$ 94,877.00
CATHOLIC CHARITIES WEST MICHIGAN	VISITATION SUPV	66250	3213	\$ 73,577.00
FAMILY CARE NETWORK, INC.	VISITATION SUPV	66250	3213	\$ 20,000.00
GOOD WILL FARM ASSOCIATION, INC.	VISITATION SUPV	66250	3213	\$ 3,990.00
CRIM FITNESS FOUNDATION, INC	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 60,000.00
HABITAT FOR HUMANITY MICHIGAN	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 10,000.00
MICHIGAN ASSOCIATION OF UNITED WAYS	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 88,000.00
MICHIGAN COALITION AGAINST HOMELESSNESS	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 110,000.00
MICHIGAN NONPROFIT ASSOCIATION	VOLUNTEER RECRUITMENT & TRAIN.	53550	1000	\$ 471,062.00
PECKHAM VOCATIONAL INDUSTRIAL, INC.	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 91,722.00
UNITED WAY OF SAGINAW COUNTY	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 160,000.00
WAYNE STATE UNIVERSITY	VOLUNTEER RECRUITMENT & TRAIN.	53550	3213	\$ 118,840.00
ALLEGAN COUNTY RESOURCE DEVELOPMENT COMMITTEE, INC	WEATHERIZATION	52050	3213	\$ 3,200,000.00
BARAGA-HOUGHTON-KEWEENAW COMM ACTION AGENCY, INC.	WEATHERIZATION	52050	3213	\$ 37,000.00
BLUE WATER COMMUNITY ACTION	WEATHERIZATION	69550	3213	\$ 178,210.00
CAPITAL AREA COMMUNITY SERVICES, INC.	WEATHERIZATION	69550	3213	\$ 50,000.00
CHIPPEWA-LUCE-MACKINAC CAA & HRA, INC.	WEATHERIZATION	52050	3213	\$ 230,719.78
COMMUNITY ACTION AGENCY OF SOUTH CENTRAL MICHIGAN	WEATHERIZATION	52050	3213	\$ 45,858.45
COUNTY OF GENESEE	WEATHERIZATION	52050	3213	\$ 1,421,483.87
COUNTY OF KENT	WEATHERIZATION	52050	3213	\$ 50,000.00
COUNTY OF MACOMB -CSA	WEATHERIZATION	52050	3213	\$ 30,000.00
COUNTY OF OTTAWA-COMMUNITY ACTION AGENCY	WEATHERIZATION	52050	3213	\$ 24,000.00
DICKINSON IRON COMMUNITY SERVICES AGENCY	WEATHERIZATION	69550	3213	\$ 48,000.00
EIGHTCAP INC	WEATHERIZATION	52050	3213	\$ 275,000.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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CURRENT AGREEMENTS IN THE CONTRACT TRACKING PAYMENTS (CTP) SYSTEM  
AS OF JANUARY 9, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FIVE CAP, INC.	WEATHERIZATION	69550	3213	\$ 639,721.00
GOGEBIC ONTONAGON COMMUNITY ACTION AGENCY	WEATHERIZATION	69550	3213	\$ 175,000.00
HUMAN DEVELOPMENT COMMISSION	WEATHERIZATION	69550	3213	\$ 155,781.00
MENOMINEE-DELTA-SCHOOLCRAFT CAA	WEATHERIZATION	52050	3213	\$ 241,811.00
MID MICHIGAN COMMUNITY ACTION AGENCY INC.	WEATHERIZATION	52050	3213	\$ 127,500.00
NORTHEAST MICHIGAN COMMUNITY SERVICE AGENCY	WEATHERIZATION	52050	3213	\$ 140,000.00
NW MICHIGAN COMMUNITY ACTION AGENCY, INC.	WEATHERIZATION	52050	3213	\$ 71,000.00
OAKLAND LIVINGSTON HUMAN SERVICES AGENCY	WEATHERIZATION	52050	3213	\$ 375,000.00
SAGINAW CNTY COMMUNITY ACTION COMMITTEE, INC.	WEATHERIZATION	69550	3213	\$ 50,000.00
SOUTHWEST MICHIGAN COMMUNITY ACTION AGENCY	WEATHERIZATION	52050	3213	\$ 102,816.40
WASHTENAW COUNTY EMPLOYMENT	WEATHERIZATION	52050	3213	\$ 108,875.00
WAYNE METRO COMMUNITY ACTION AGENCY	WEATHERIZATION	69550	3213	\$ 32,500.00
ARBOR CIRCLE CORPORATION	WRAPAROUND COORDINATION	66250	3213	\$ 880,000.00
AUSABLE VALLEY COMMUNITY MENTAL HEALTH	WRAPAROUND COORDINATION	66250	3213	\$ 148,551.00
CATHOLIC CHARITIES WEST MICHIGAN	WRAPAROUND COORDINATION	66250	3213	\$ 115,667.00
HANDS ACROSS THE WATER	WRAPAROUND COORDINATION	66250	3213	\$ 23,500.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	WRAPAROUND COORDINATION	66250	3213	\$ 764,693.00
NORTHERN FAMILY INTERVENTION SERVICES INC.	WRAPAROUND COORDINATION	66250	3213	\$ 70,000.00
ORCHARDS CHILDREN'S SERVICES INC.	WRAPAROUND COORDINATION	66250	3213	\$ 79,000.00
SUMMIT POINTE	WRAPAROUND COORDINATION	66250	3213	\$ 92,000.00
WOODLANDS BEHAVIORAL HEALTHCARE NETWORK	WRAPAROUND COORDINATION	66250	3213	\$ 160,000.00
BIG BROTHERS BIG SISTERS OF LIVINGSTON COUNTY, INC	YOUTH SERVICES	70100	3000	\$ 36,636.00
BIG BROTHERS BIG SISTERS OF MARQUETTE COUNTY, INC.	YOUTH SERVICES	70100	3000	\$ 58,395.00
EASTERN MICHIGAN UNIVERSITY	YOUTH SERVICES	70100	3000	\$ 20,000.00
JUDSON CENTER, INC.	YOUTH SERVICES	70100	3000	\$ 183,917.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
LANSING COMMUNITY COLLEGE	YOUTH SERVICES	70100	3000	\$ 82,000.00
SAGINAW VALLEY STATE UNIVERSITY	YOUTH SERVICES	70100	3000	\$ 40,000.00
WASHTENAW COMMUNITY COLLEGE	YOUTH SERVICES	70100	3000	\$ 65,000.00
WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	YOUTH SERVICES	70100	3000	\$ 100,000.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BOILERPLATE SEC 232  
CURRENT GRANT AGREEMENTS IN CONTRACT TRACKING SYSTEM (CTS)  
AS OF JANUARY 4, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
MMAP Inc	Medicare Medicaid Assistance Program	37150	3000	\$ 1,363,245.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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CURRENT GRANT AGREEMENTS IN E-GRAMS AS OF JANUARY 4, 2019**

GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
CMH of Ottawa County	58th District Mental Health Court Expansion	43750	3000	\$ 59,647.00
LifeWays	A.R.E., Inc. - Hillsdale & Jackson Drop-In	43750	3000	\$ 10,000.00
Michigan Public Health Institute	Accreditation and Performance Management Support	51800	3000	\$ 267,440.00
Michigan Public Health Institute	Accreditation and Performance Management Support	51800	3000	\$ 4,039.82
Michigan Public Health Institute	Accreditation and Performance Management Support	51800	3000	\$ 222,560.18
Southeastern Michigan Health Association (SEMHA)	Accreditation Nursing Support	35650	1000	\$ 40,000.00
Genesee County Health Department	Administration-ELPHS	42400	1000	\$ 73,183.00
Midland County Health Department	Administration-ELPHS	42400	1000	\$ 1.00
St. Clair County Health Department	Administration-ELPHS	42400	1000	\$ 70,000.00
Van Buren-Cass County District Health Department	Administration-ELPHS	42400	1000	\$ 117,000.00
Washtenaw County Public Health Department	Administration-ELPHS	42400	1000	\$ 302,672.00
Michigan Primary Care Association	Adolescent Health Services - Training	43000	3000	\$ 150,000.00
Michigan Primary Care Association	Adolescent Health Services - Training	65050	3000	\$ 4,500.00
Michigan Primary Care Association	Adolescent Health Services - Training	65050	3000	\$ 13,500.00
Michigan Primary Care Association	Adolescent Health Services - Training	65050	3000	\$ 28,764.00
Oakland County Department of Health and Human Services/ Health Division	Adolescent STD Screening	64150	3000	\$ 18,250.00
Oakland County Department of Health and Human Services/ Health Division	Adolescent STD Screening	64150	3000	\$ 54,750.00
Michigan Public Health Institute	Adult and Adolescent Immunization	48700	3000	\$ 22,754.00
Michigan Public Health Institute	Adult and Adolescent Immunization	48700	3000	\$ 68,264.00
Michigan State University	Adult Blood Lead Epidemiology and Surveillance (ABLES) Project	T40260	1000	\$ 44,400.00
Michigan State University	Adult Medicaid Quality Contraceptives Project	53000	3000	\$ 44,852.00
Michigan Public Health Institute	Advanced Planning Document Time Tracking Project	41150	3000	\$ 236,784.74
Michigan Public Health Institute	Advanced Planning Document Time Tracking Project	47610	3000	\$ 8,802.26
Michigan Protection and Advocacy Service	Advocacy and Protection Services - 2019	60300	1000	\$ 16,450.85
Michigan Protection and Advocacy Service	Advocacy and Protection Services - 2019	60300	1000	\$ 177,949.15
Legal Services Association of Michigan	Advocacy Legal Services - 2019	65230	1000	\$ 250,000.00
Michigan Disability Rights Coalition	Advocacy Support	43750	3000	\$ 26,250.00
Area Agency on Aging 1-B	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 20,754,203.00
Area Agency on Aging of Western Michigan	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 7,006,907.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 1,515.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 8,315.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 12,966.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 32,733.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 80,228.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 94,586.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 100,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 6,345.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 7,206.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 9,472.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 40,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 44,258.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 127,846.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 2,786.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 5,754.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 122,157.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 8,793.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 17,481.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 82,743.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 91,361.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 152,768.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	62200	1000	\$ 4,315.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	62200	1154	\$ 48,360.00
Branch/Hillsdale/St. Joseph Community Health Agency	Aging Grant Awards - Annual Implementation Plan -2019	62200	1906	\$ 35,359.00
Detroit Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 7,732,959.00
Kalamazoo County	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 1,692,489.00
Northeast Michigan Community Services Agency	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 3,596,039.00
Northwest Senior Resources	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 3,329,212.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 2,426.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 4,117.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 22,599.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 53,721.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 88,965.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 215,913.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 257,079.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 4,896.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 9,420.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 17,246.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 19,585.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 25,745.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 120,291.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 279,528.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 7,571.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 15,639.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 332,013.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 23,899.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 47,511.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 265,160.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 275,989.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 485,172.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1000	\$ 12,884.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1154	\$ 130,282.00
Region 2 Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1906	\$ 53,154.00
Region 3B Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 1,625,258.00
Region IV Area Agency on Aging Inc.	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 2,394,642.00
Region VII Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 6,366,987.00
The Senior Alliance Inc.	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 6,635,948.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 2,993.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 4,938.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 27,105.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 60,946.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 106,702.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 215,913.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 308,334.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 5,872.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 9,485.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 20,685.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 23,490.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 30,878.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 144,274.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 335,260.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 9,081.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 18,757.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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CURRENT GRANT AGREEMENTS IN E-GRAMS AS OF JANUARY 4, 2019**

GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 398,209.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 28,664.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 56,983.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 220,831.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 304,768.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 428,210.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1000	\$ 14,000.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1154	\$ 157,710.00
Tri-County Office on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1906	\$ 58,768.00
UPCAP Services Inc.	Aging Grant Awards - Annual Implementation Plan -2019	56850	3000	\$ 4,677,918.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 4,439.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 7,209.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 28,800.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 39,554.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 84,085.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 155,708.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 359,908.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	1000	\$ 449,943.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 8,569.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 10,707.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 30,184.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 34,278.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 45,059.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 210,535.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	37150	3000	\$ 489,235.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 13,251.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 27,368.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	1000	\$ 581,095.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 41,829.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 83,154.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 354,213.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 592,914.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	56400	3000	\$ 644,080.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1000	\$ 19,000.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1154	\$ 231,571.00
Valley Area Agency on Aging	Aging Grant Awards - Annual Implementation Plan -2019	62200	1906	\$ 74,276.00
Michigan Public Health Institute	AIDS CARE - Ryan White Part B	30750	3000	\$ 82,335.00
Michigan Public Health Institute	AIDS CARE - Ryan White Part B	30750	3000	\$ 82,335.00
Michigan Public Health Institute	AIDS CARE - Ryan White Part B	30750	5000	\$ 238,404.00
Michigan Public Health Institute	AIDS Drug Assistance Project	30750	3000	\$ 54,475.65
Michigan Public Health Institute	AIDS Drug Assistance Project	30750	3000	\$ 388,960.35
Michigan Public Health Institute	AIDS Drug Assistance Project	30750	5000	\$ 128,046.00
Wayne State University	AIDS Research and Education Program	30750	1488	\$ 10,882.18
Wayne State University	AIDS Research and Education Program	30750	1488	\$ 61,117.82
Wayne State University	AIDS Research and Education Program	64150	3000	\$ 12,000.00
Michigan Public Health Institute	Alcohol Epidemiology	42250	3000	\$ 148,536.00
Michigan Public Health Institute	Alcohol-Free Baby and Me	65050	1000	\$ 4,477.00
Michigan Public Health Institute	Alcohol-Free Baby and Me	65050	3000	\$ 4,476.00
Michigan Nonprofit Association	AmeriCorp Administrative Commission Grant - 2019	53550	3213	\$ 70,770.00
Inter-Tribal Council of Michigan	Analysis of Cancer Incidence in Michigan Tribes	68950	3000	\$ 8,379.00
Inter-Tribal Council of Michigan	Analysis of Cancer Incidence in Michigan Tribes	68950	3000	\$ 18,765.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Michigan Public Health Institute	Analytical Chemistry	42250	1000	\$ 60,870.40
Michigan Public Health Institute	Analytical Chemistry	42250	1000	\$ 93,293.60
Michigan Public Health Institute	Analytical Chemistry	50650	1274	\$ 18,628.00
Michigan Public Health Institute	Analytical Chemistry	50650	3000	\$ 70,555.00
Michigan Assoc of Community Mental Hlth	Anti-Stigma	43750	3000	\$ 11,500.00
Arab American and Chaldean Council	Arab Americans & Chaldean Behavioral Health Services	55150	1000	\$ 2,200,000.00
Arab American and Chaldean Council	Arab Americans & Chaldean Behavioral Human Services	55150	1000	\$ 1,550,000.00
Shiawassee Arts Council	Art and Cultural Programs for Nursing Home Residents - 2019	51950	5205	\$ 199,080.00
West Michigan Asian American Association Inc.	Asian American Health Care and Wellness Initiative	T31349	1000	\$ 150,000.00
Detroit-Wayne Mental Health Authority	Asian Behavioral Health Services	55150	1000	\$ 104,101.00
Michigan Assoc of Community Mental Hlth	Assertive Community Treatment	43750	3000	\$ 234,025.00
Michigan Primary Care Association	Asthma Project	42250	3000	\$ 2,500.00
Michigan Primary Care Association	Asthma Project	42250	3000	\$ 7,500.00
Michigan Public Health Institute	Asthma Strategic Plan Implementation	42250	3000	\$ 24,579.00
Michigan Public Health Institute	Asthma Strategic Plan Implementation	42250	3000	\$ 270,369.00
Michigan Health Information Technology Network	Attribution-State Innovation Model	47350	3000	\$ 150,000.00
Michigan Public Health Institute	Autism Services and Planning	32050	3000	\$ 281,225.00
Autism Alliance of Michigan	Autism Support Services Program - 2019	T55730	1000	\$ 965,000.00
Acorn Health of Michigan	Autism Training the Trainer Program - 2019	T31655	1000	\$ 55,000.00
Michigan Blood	Be the Match Bone Marrow Transplant Reg - 2019	32500	1000	\$ 250,000.00
Michigan Public Health Institute	Before and After School	47000	1000	\$ 64,546.00
Western Michigan University	Behavioral Analysis for Cognitive Impairment	51950	5205	\$ 88,488.00
Kalamazoo Community Mental Health Services	Behavioral Health Consultant	43750	3000	\$ 40,000.00
Northern Lakes Community Mental Health	Behavioral Health Consultant	43750	3000	\$ 51,000.00
Arab Community Center for Economic and Social Services	Behavioral Health Services - Arab American	55150	1000	\$ 2,540,870.00
Detroit-Wayne Mental Health Authority	Behavioral Health Services for Native Americans	55150	1000	\$ 133,478.00
Lakeshore Regional Entity	Behavioral Health Services for Native Americans	55150	1000	\$ 36,800.00
CMH Service of Muskegon County	Behavioral Health Services for Vietnam Veterans	55150	1000	\$ 54,895.00
Detroit-Wayne Mental Health Authority	Behavioral Health Services for Vietnam Veterans	55150	1000	\$ 38,214.00
Michigan Assoc of Community Mental Hlth	Behavioral Health TEDS	32050	3000	\$ 109,650.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	33200	3000	\$ 48,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	39550	3000	\$ 18,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	39550	3000	\$ 36,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	1488	\$ 54,443.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 5,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 6,862.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 7,500.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 7,500.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 60,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 234,086.41
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	3000	\$ 244,438.59
Michigan State University	Behavioral Risk Factor Survey (BRFS)	42250	5000	\$ 30,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	43450	3000	\$ 3,750.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	43450	3000	\$ 12,500.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	43750	3000	\$ 15,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	45500	1489	\$ 2,500.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	47000	1000	\$ 37,500.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	47000	1487	\$ 51,250.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	47350	3000	\$ 189,031.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	58900	1000	\$ 24,000.00
Michigan State University	Behavioral Risk Factor Survey (BRFS)	68850	3000	\$ 12,500.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Michigan State University	Behavioral Risk Factor Survey (BRFS) Asthma Call Back Survey	42250	3000	\$ 7,458.03
Michigan State University	Behavioral Risk Factor Survey (BRFS) Asthma Call Back Survey	42250	3000	\$ 28,789.97
Michigan State University	Behavioral Risk Factor Survey (BRFS) Asthma Call Back Survey	47350	3000	\$ 7,532.00
Michigan Assoc of Community Mental Hlth	Behavioral Treatment	43750	3000	\$ 36,800.00
Manistee-Benzie CMH	Benzie Drop-In Center	43750	3000	\$ 5,000.00
Wayne State University	Biobank Management - Newborn Screening Residual Sample Dried Blood	50650	1903	\$ 154,000.00
Michigan Public Health Institute	Bioterrorism Focus B Grant Support	32300	3000	\$ 47,751.00
Michigan Public Health Institute	Bioterrorism Focus B Grant Support	32300	3000	\$ 71,761.00
Michigan State University	Bioterrorism Preparedness - Diagnostic Ctr for Population and Animal Health	32300	3000	\$ 21,702.00
Michigan State University	Bioterrorism Preparedness - Diagnostic Ctr for Population and Animal Health	32300	3000	\$ 65,958.00
Southeastern Michigan Health Association (SEMHA)	BioWatch - Homeland Security	50650	6761	\$ 488,525.00
Michigan Public Health Institute	Birth Defects and Family Planning Support	42250	3000	\$ 25,258.00
Michigan Public Health Institute	Birth Defects and Family Planning Support	42250	3000	\$ 39,731.00
Michigan Public Health Institute	Birth Defects and Family Planning Support	43000	3000	\$ 46,863.00
Michigan Public Health Institute	Birth Defects Educational Outreach	42250	3000	\$ 49,699.00
Michigan Public Health Institute	Body Art Facility Licensing	42250	1274	\$ 158,629.00
Allegan County Health Department	Body Art Fixed Fee	42250	1274	\$ 2,500.00
Barry Eaton District Health Department	Body Art Fixed Fee	42250	1274	\$ 1,876.00
Bay County Health Department	Body Art Fixed Fee	42250	1274	\$ 3,500.00
Benzie-Leelanau District Health Department	Body Art Fixed Fee	42250	1274	\$ 211.00
Berrien County Health Department	Body Art Fixed Fee	42250	1274	\$ 5,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Body Art Fixed Fee	42250	1274	\$ 2,500.00
Calhoun County Health Department	Body Art Fixed Fee	42250	1274	\$ 3,500.00
Central Michigan District Health Department	Body Art Fixed Fee	42250	1274	\$ 2,200.00
Chippewa County Health Department	Body Art Fixed Fee	42250	1274	\$ 524.00
Detroit Health Department	Body Art Fixed Fee	42250	1274	\$ 20,000.00
Dickinson-Iron District Health Department	Body Art Fixed Fee	42250	1274	\$ 1,500.00
District Health Department #10	Body Art Fixed Fee	42250	1274	\$ 4,000.00
District Health Department #2	Body Art Fixed Fee	42250	1274	\$ 3,044.00
District Health Department #4	Body Art Fixed Fee	42250	1274	\$ 1,500.00
Genesee County Health Department	Body Art Fixed Fee	42250	1274	\$ 10,500.00
Grand Traverse County Health Department	Body Art Fixed Fee	42250	1274	\$ 3,000.00
Health Department of Northwest Michigan	Body Art Fixed Fee	42250	1274	\$ 2,000.00
Huron County Health Department	Body Art Fixed Fee	42250	1274	\$ 523.00
Ingham County Health Department	Body Art Fixed Fee	42250	1274	\$ 7,680.00
Ionia County Health Department	Body Art Fixed Fee	42250	1274	\$ 2,500.00
Jackson County Health Department	Body Art Fixed Fee	42250	1274	\$ 4,100.00
Kalamazoo County Health and Community Services Department	Body Art Fixed Fee	42250	1274	\$ 6,000.00
Kent County Health Department	Body Art Fixed Fee	42250	1274	\$ 10,000.00
Lapeer County Health Department	Body Art Fixed Fee	42250	1274	\$ 1.00
Lenawee County	Body Art Fixed Fee	42250	1274	\$ 1,585.00
Livingston County Department of Public Health	Body Art Fixed Fee	42250	1274	\$ 1,550.00
Macomb County Health Department	Body Art Fixed Fee	42250	1274	\$ 25,000.00
Marquette County Health Department	Body Art Fixed Fee	42250	1274	\$ 4,000.00
Midland County Health Department	Body Art Fixed Fee	42250	1274	\$ 1,566.00
Mid-Michigan District Health Department	Body Art Fixed Fee	42250	1274	\$ 1,500.00
Monroe County Health Department	Body Art Fixed Fee	42250	1274	\$ 2,500.00
Muskegon County Health Department	Body Art Fixed Fee	42250	1274	\$ 5,672.00
Oakland County Department of Health and Human Services/ Health Division	Body Art Fixed Fee	42250	1274	\$ 45,000.00
Ottawa County Health Department	Body Art Fixed Fee	42250	1274	\$ 3,000.00
Public Health, Delta & Menominee Counties	Body Art Fixed Fee	42250	1274	\$ 1,500.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Saginaw County Health Department	Body Art Fixed Fee	42250	1274	\$ 6,000.00
Sanilac County Health Department	Body Art Fixed Fee	42250	1274	\$ 262.00
Shiawassee County Health Department	Body Art Fixed Fee	42250	1274	\$ 1,200.00
St. Clair County Health Department	Body Art Fixed Fee	42250	1274	\$ 3,037.00
Tuscola County Health Department	Body Art Fixed Fee	42250	1274	\$ 792.00
Van Buren-Cass County District Health Department	Body Art Fixed Fee	42250	1274	\$ 1,600.00
Washtenaw County Public Health Department	Body Art Fixed Fee	42250	1274	\$ 7,200.00
Wayne County Department of Health, Veterans, and Community Wellness	Body Art Fixed Fee	42250	1274	\$ 13,455.00
Western Upper Peninsula Health Department	Body Art Fixed Fee	42250	1274	\$ 2,000.00
Pines Behavioral Health Services	Branch County Diversion Project	43750	3000	\$ 114,800.00
Central Michigan District Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 4,406.00
Central Michigan District Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 13,219.00
Chippewa County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 1,500.00
Chippewa County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 4,500.00
Dickinson-Iron District Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 1,500.00
Dickinson-Iron District Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 4,500.00
District Health Department #10	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 20,215.00
District Health Department #10	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 60,645.00
District Health Department #2	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 3,530.00
District Health Department #2	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 10,590.00
District Health Department #4	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 2,165.00
District Health Department #4	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 6,495.00
Health Department of Northwest Michigan	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 18,679.00
Health Department of Northwest Michigan	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 56,036.00
Huron County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 13,231.00
Huron County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 39,694.00
Ingham County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 43,750.00
Ingham County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 131,250.00
Kalamazoo County Health and Community Services Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 38,979.00
Kalamazoo County Health and Community Services Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 116,936.00
Kent County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 61,006.00
Kent County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 183,019.00
Lenawee County	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 6,362.00
Lenawee County	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 19,088.00
Luce-Mackinac-Alger-Schoolcraft DHD	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 1,500.00
Luce-Mackinac-Alger-Schoolcraft DHD	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 4,500.00
Marquette County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 1,500.00
Marquette County Health Department	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 4,500.00
Public Health, Delta & Menominee Counties	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 7,875.00
Public Health, Delta & Menominee Counties	Breast & Cervical Cancer Control (BCCCP) Coordination	33200	3000	\$ 23,625.00
Arab Community Center for Economic and Social Services	Breast and Cervical Cancer Control Program (BCCCP)	33200	3000	\$ 13,750.00
Arab Community Center for Economic and Social Services	Breast and Cervical Cancer Control Program (BCCCP)	33200	3000	\$ 41,250.00
Inter-Tribal Council of Michigan	Breast and Cervical Cancer Outreach	33200	3000	\$ 12,500.00
Inter-Tribal Council of Michigan	Breast and Cervical Cancer Outreach	33200	3000	\$ 37,500.00
Genesee Health Plan	Breast Cancer Education Module - 2019	33200	3000	\$ 2,500.00
Genesee Health Plan	Breast Cancer Education Module - 2019	33200	3000	\$ 7,500.00
Health Emergency Lifeline Programs	Breast Cancer Education Module - 2019	33200	3000	\$ 7,500.00
Health Emergency Lifeline Programs	Breast Cancer Education Module - 2019	33200	3000	\$ 22,500.00
Integrated Health Partners	Breast Cancer Education Module - 2019	33200	3000	\$ 15,000.00
Integrated Health Partners	Breast Cancer Education Module - 2019	33200	3000	\$ 45,000.00
Northwest Michigan Health Services Inc.	Breast Cancer Education Module - 2019	33200	3000	\$ 12,500.00

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Northwest Michigan Health Services Inc.	Breast Cancer Education Module - 2019	33200	3000	\$ 37,500.00
Upper Great Lakes Family Health Center	Breast Cancer Education Module - 2019	33200	3000	\$ 12,500.00
Upper Great Lakes Family Health Center	Breast Cancer Education Module - 2019	33200	3000	\$ 37,500.00
Henry Ford Health System	Breast Cancer Genomics	42250	3000	\$ 4,000.00
Spectrum Health Hospitals	Breast Cancer Genomics Best Practices - 2019	42250	3000	\$ 4,000.00
Michigan Public Health Institute	Breastfeeding Assessment	T40266	1000	\$ 25,000.00
Michigan Breastfeeding Network	Breastfeeding in the Work Place - 2019	47000	1000	\$ 2,500.00
Michigan Public Health Institute	Building A Culture of Health Equity	65050	3000	\$ 59,415.00
Michigan Public Health Institute	Building Capacity to Meet National Public Health Standards	51800	3000	\$ 184,350.00
Regents of the University of Michigan, The	Building Healthy Communities - Schools	47000	1000	\$ 141,509.00
Wayne State University	Building Healthy Communities - Schools	47000	1000	\$ 141,509.00
Michigan Assoc of Community Mental Hlth	CAFAC/PECFAS Training	43750	3000	\$ 31,425.00
Michigan Public Health Institute	Campus Sexual Assault Project Support	61400	1425	\$ 107,269.00
Michigan Public Health Institute	Cancer Control Services - BCCCP	33200	3000	\$ 117,233.00
Michigan Public Health Institute	Cancer Control Services - BCCCP	33200	3000	\$ 351,700.00
Michigan Public Health Institute	Cancer Control Services - Colorectal Cancer	33200	3000	\$ 20,037.00
Michigan Public Health Institute	Cancer Control Services - Colorectal Cancer	33200	3000	\$ 60,110.00
Michigan Public Health Institute	Cancer Control Services - Colorectal Cancer Component 2	33200	3000	\$ 187,949.00
Michigan Public Health Institute	Cancer Control Services - GF	33200	1000	\$ 267,372.00
Michigan Public Health Institute	Cancer Control Services - MCC Base	33200	3000	\$ 42,612.00
Michigan Public Health Institute	Cancer Control Services - MCC Base	33200	3000	\$ 127,836.00
Michigan Public Health Institute	Cancer Control Services - WISEWOMAN	33200	1000	\$ 690.30
Michigan Public Health Institute	Cancer Control Services - WISEWOMAN	33200	3000	\$ 146,826.70
Michigan Public Health Institute	Cancer Genomics	42250	3000	\$ 182,252.00
Michigan Public Health Institute	Cancer Registry Quality Assurance	68950	3000	\$ 70,244.00
Michigan Public Health Institute	Cancer Registry Quality Assurance	68950	3000	\$ 200,340.00
Michigan Public Health Institute	Cardiovascular Disease Prevention and Management Support	35800	3000	\$ 19,414.00
Michigan Public Health Institute	Care Coordination Training	55900	1903	\$ 10,446.00
Kent County CMH Authority network180	Care Management	43750	3000	\$ 150,000.00
Michigan Public Health Institute	Careers in Nursing	56250	6641	\$ 33,433.00
Community AIDS Resource & Education Svcs of SW MI	CCC Community Implementation Project- 2019	33200	3000	\$ 3,125.00
Community AIDS Resource & Education Svcs of SW MI	CCC Community Implementation Project- 2019	33200	3000	\$ 9,375.00
Southeastern Michigan Health Association (SEMHA)	Certification and Compliance Support	47500	3000	\$ 42,471.09
Southeastern Michigan Health Association (SEMHA)	Certification and Compliance Support	47500	3000	\$ 238,299.91
Michigan Disability Rights Coalition	Certified Peer Support Specialist Training	43750	3000	\$ 400,000.00
Michigan Public Health Institute	Chemical Terrorism	32300	3000	\$ 26,779.00
Michigan Public Health Institute	Chemical Terrorism	32300	3000	\$ 80,337.00
Alcona Citizens for Health Inc.	Child Advocacy Center - 2019	34050	1226	\$ 29,964.00
Berrien County Council for Children	Child Advocacy Center - 2019	34050	1226	\$ 25,113.00
Bronson Health Foundation	Child Advocacy Center - 2019	34050	1226	\$ 25,128.00
CAN Council Great Lakes Bay Region Bay	Child Advocacy Center - 2019	34050	1226	\$ 27,084.00
Care House/Macomb Co. Child Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 34,644.00
Catholic Charities of Jackson County	Child Advocacy Center - 2019	34050	1226	\$ 25,355.00
Catholic Social Services of Washtenaw County	Child Advocacy Center - 2019	34050	1226	\$ 27,560.00
Child Abuse and Neglect Council of Saginaw County	Child Advocacy Center - 2019	34050	1226	\$ 25,985.00
Children's Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 27,295.00
Children's Assessment Center	Child Advocacy Center - 2019	34050	1226	\$ 33,412.00
Community Healing Centers	Child Advocacy Center - 2019	34050	1226	\$ 26,537.00
Gratiot County Child Advocacy Association	Child Advocacy Center - 2019	34050	1226	\$ 23,464.00
Ionia Montcalm Secure and Friendly Environment Child Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 27,030.00
Isabella County Child Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 23,711.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Manistee County Child Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 23,161.00
Midland County Child Protection Council, Inc.	Child Advocacy Center - 2019	34050	1226	\$ 23,990.00
Northern Michigan Children's Assessment Center	Child Advocacy Center - 2019	34050	1226	\$ 29,634.00
Robert E. Weiss Advocacy Center for Children and Youth	Child Advocacy Center - 2019	34050	1226	\$ 29,069.00
Safe Harbor Children's Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 29,077.00
Sanilac County Child Abuse Prevention Council	Child Advocacy Center - 2019	34050	1226	\$ 24,151.00
Shiawassee Council for Child Abuse Prevention	Child Advocacy Center - 2019	34050	1226	\$ 23,839.00
Small Talk Children's Assessment Center	Child Advocacy Center - 2019	34050	1226	\$ 26,561.00
St Clair County Child Abuse Neglect Council - Local Council	Child Advocacy Center - 2019	34050	1226	\$ 25,361.00
The Child Advocacy Center of Lapeer County	Child Advocacy Center - 2019	34050	1226	\$ 24,281.00
The Child Advocacy Center of Tuscola County	Child Advocacy Center - 2019	34050	1226	\$ 24,030.00
The Guidance Center	Child Advocacy Center - 2019	34050	1226	\$ 49,793.00
Traverse Bay Children's Advocacy Center	Child Advocacy Center - 2019	34050	1226	\$ 34,599.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Collaborative Planning and Early Intervention	43750	3000	\$ 182,466.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Early Childhood Mental Health Support	32050	3000	\$ 4,445.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Early Childhood Mental Health Support	32050	3000	\$ 21,052.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Early Childhood Mental Health Support	43750	3000	\$ 71,376.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Early On	32050	3000	\$ 10,726.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Early On	43750	3000	\$ 7,827.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Insurance Negotiation Children's Waiver Program	35650	3000	\$ 19,884.00
Southeastern Michigan Health Association (SEMHA)	Child Mental Health Services - Insurance Negotiation Children's Waiver Program	35750	3000	\$ 49,859.00
Regents of the University of Michigan, The	Child Parent Psychotherapy Train-the-Trainer and Implementation	53000	3000	\$ 42,000.00
Detroit-Wayne Mental Health Authority	Child System of Care	43750	3000	\$ 1,043,582.00
West Michigan Partnership for Children	Child Welfare Continuum of Care - 2019	45250	1000	\$ 36,362,240.00
Bay County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 1,666.00
Bay County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 8,334.00
District Health Department #10	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 3,332.00
District Health Department #10	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 16,668.00
Ingham County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 1,666.00
Ingham County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 8,334.00
Jackson County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 3,332.00
Jackson County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 16,668.00
Kalamazoo County Health and Community Services Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 3,332.00
Kalamazoo County Health and Community Services Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 16,668.00
Kent County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 6,666.00
Kent County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 33,334.00
Public Health, Delta & Menominee Counties	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 10,000.00
St. Clair County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 3,332.00
St. Clair County Health Department	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 16,668.00
Wayne County Department of Health, Veterans, and Community Wellness	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 16,250.00
Wayne County Department of Health, Veterans, and Community Wellness	Childhood Lead Poisoning Education and Outreach	35500A	3000	\$ 81,250.00
Michigan Public Health Institute	Childhood Lead Poisoning Electronic Data Management System	35500A	3000	\$ 1,127.14
Michigan Public Health Institute	Childhood Lead Poisoning Electronic Data Management System	35500A	3000	\$ 84,350.86
Detroit Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 273,750.00
Genesee County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 3,332.00
Genesee County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 16,668.00
Ingham County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 3,332.00
Ingham County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 16,668.00
Jackson County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 3,332.00
Jackson County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 16,668.00
Kalamazoo County Health and Community Services Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 3,332.00

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Kalamazoo County Health and Community Services Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 16,668.00
Kent County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 12,290.00
Kent County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 61,460.00
Lenawee County	Childhood Lead Poisoning Prevention	35500A	3000	\$ 2,500.00
Lenawee County	Childhood Lead Poisoning Prevention	35500A	3000	\$ 12,500.00
Muskegon County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 3,332.00
Muskegon County Health Department	Childhood Lead Poisoning Prevention	35500A	3000	\$ 16,668.00
Wayne County Department of Health, Veterans, and Community Wellness	Childhood Lead Poisoning Prevention	35500A	3000	\$ 6,874.00
Wayne County Department of Health, Veterans, and Community Wellness	Childhood Lead Poisoning Prevention	35500A	3000	\$ 34,376.00
Michigan Public Health Institute	Childhood Lead Poisoning Prevention Program	35500A	3000	\$ 259,893.00
Michigan Public Health Institute	Childhood Lead Poisoning Prevention Program Epidemiology Support	T40260	1000	\$ 151,389.00
Michigan Public Health Institute	Childhood Lead Poisoning Prevention Program Epidemiology Support	TW4026017	1000	\$ 308,637.00
Michigan Public Health Institute	Childhood Lead Poisoning Prevention Support	35500A	1000	\$ 145,054.00
Michigan Public Health Institute	Childhood Lead Poisoning Program Evaluation	35500A	1000	\$ 24,623.00
Michigan Public Health Institute	Childhood Lead Poisoning Surveillance	35500A	3000	\$ 304,102.00
Patient & Family Partnerships, Inc.	Children and Youth with Epilepsy Grant - 2019	35650	3000	\$ 18,000.00
Caring House, Inc.	Children's Advocacy Center Development - 2019	50350	3000	\$ 147,500.00
Dial Help, Inc.	Children's Advocacy Center Development - 2019	50350	3000	\$ 82,097.00
Michigan Public Health Institute	Children's Advocacy Center Support	34050	1226	\$ 127,842.00
Community Mental Health Auth of Clinton Eaton Ingham	Children's Crisis Residential Start Up	43750	3000	\$ 100,000.00
St. Clair County Community Mental Health Authority	Children's Crisis Residential Start Up	43750	3000	\$ 100,000.00
Michigan Assoc of Community Mental Hlth	Children's EBP and Outcome Measurement Supports	43750	3000	\$ 453,262.00
Michigan State University	Children's Fetal Alcohol Spectrum Disorder (FASD) Evaluation	32050	1000	\$ 70,000.00
Michigan Public Health Institute	Children's Fetal Alcohol Spectrum Disorder Initiative	32050	1000	\$ 230,540.00
Greater Flint Health Coalition	Children's Health Access Program Expansion Flint - 2019	TW4026017	1000	\$ 375,000.00
Allegan County Community Mental Health	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
Bay-Arenac Behavioral Health	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 80,000.00
CMH for Central Michigan	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
CMH of Ottawa County	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
Community Mental Health Auth of Clinton Eaton Ingham	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
County of Macomb-CMH	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
North Country CMH	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
Northern Lakes Community Mental Health	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
Oakland County CMH Authority	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 67,805.00
Southwest Michigan Behavioral Health	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 100,000.00
Summit Pointe	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 20,000.00
Washtenaw County Community Mental Health	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 97,563.00
West Michigan Community Mental Health System	Children's Intensive Crisis Stabilization Services Start UP	43750	3000	\$ 95,300.00
Michigan Public Health Institute	Children's Special Health Care Services - Technical Support	35650	1000	\$ 321,826.00
Michigan Public Health Institute	Children's Special Health Care Services Online Training	35650	1000	\$ 18,694.00
Allegan County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 30,000.00
Barry Eaton District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 17,074.00
Bay County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 58,848.00
Benzie-Leelanau District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 7,500.00
Berrien County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 26,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 64,000.00
Calhoun County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 30,000.00
Central Michigan District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 50,000.00
Chippewa County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 9,000.00
Detroit Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 12,000.00
Dickinson-Iron District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 22,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
District Health Department #10	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 97,800.00
District Health Department #2	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 25,221.00
District Health Department #4	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 10,300.00
Genesee County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 35,000.00
Grand Traverse County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 85,000.00
Health Department of Northwest Michigan	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 50,000.00
Huron County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 7,935.00
Ingham County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 65,000.00
Ionia County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 25,000.00
Jackson County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 34,000.00
Kalamazoo County Health and Community Services Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 30,000.00
Kent County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 110,000.00
Lapeer County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 34,000.00
Lenawee County	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 14,900.00
Livingston County Department of Public Health	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 47,000.00
Luce-Mackinac-Alger-Schoolcraft DHD	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 6,000.00
Macomb County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 125,000.00
Marquette County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 10,000.00
Midland County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 25,000.00
Mid-Michigan District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 50,000.00
Monroe County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 50,000.00
Muskegon County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 74,500.00
Oakland County Department of Health and Human Services/ Health Division	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 227,483.00
Ottawa County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 51,974.00
Public Health, Delta & Menominee Counties	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 10,000.00
Saginaw County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 18,000.00
Sanilac County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 25,579.00
Shiawassee County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 5,000.00
St. Clair County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 60,000.00
Tuscola County Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 18,911.00
Van Buren-Cass County District Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 40,000.00
Washtenaw County Public Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 45,000.00
Wayne County Department of Health, Veterans, and Community Wellness	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 60,000.00
Western Upper Peninsula Health Department	Children's Special Hlth Care Services (CSHCS) Care Coordination	52850	3000	\$ 3,000.00
Allegan County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Barry Eaton District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Bay County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Benzie-Leelanau District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
Berrien County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Branch/Hillsdale/St. Joseph Community Health Agency	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Calhoun County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 80,000.00
Central Michigan District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Chippewa County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
Detroit Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 583,645.00
Dickinson-Iron District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
District Health Department #10	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 177,676.00
District Health Department #2	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
District Health Department #4	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Genesee County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 233,458.00
Grand Traverse County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Health Department of Northwest Michigan	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Huron County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
Ingham County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 177,676.00
Ionia County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Jackson County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Kalamazoo County Health and Community Services Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 172,000.00
Kent County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 294,405.00
Lapeer County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Lenawee County	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 40,000.00
Livingston County Department of Public Health	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Luce-Mackinac-Alger-Schoolcraft DHD	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
Macomb County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 285,000.00
Marquette County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Midland County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Mid-Michigan District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Monroe County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Muskegon County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Oakland County Department of Health and Human Services/ Health Division	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 294,405.00
Ottawa County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 177,676.00
Public Health, Delta & Menominee Counties	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Saginaw County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 116,729.00
Sanilac County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 28,924.00
Shiawassee County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
St. Clair County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Tuscola County Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
Van Buren-Cass County District Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 82,640.00
Washtenaw County Public Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 177,676.00
Wayne County Department of Health, Veterans, and Community Wellness	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 680,000.00
Western Upper Peninsula Health Department	Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	57700	3000	\$ 41,320.00
The Guidance Center	Children's Transition Support Team - 2019	32050	1000	\$ 641,518.00
Michigan State University	Children's Trauma Initiative	43750	3000	\$ 87,757.00
Family Support Center of Barry County - Local Council	Children's Trust Fund Resources Support - 2019	35700	3267	\$ 35,000.00
Traverse Bay Childrens Advocacy Center - Local Council	Children's Trust Fund Resources Support - 2019	35700	3267	\$ 35,000.00
Michigan Public Health Institute	Chronic Disease and Injury Control Medicaid Data Analysis	35800	3000	\$ 8,190.00
Michigan Public Health Institute	Chronic Disease and Injury Control Medicaid Data Analysis	35800	3000	\$ 14,590.00
Michigan Public Health Institute	Chronic Disease and Injury Control Medicaid Data Analysis	39550	3000	\$ 7,866.00
Michigan Public Health Institute	Chronic Disease and Injury Control Medicaid Data Analysis	39550	3000	\$ 26,655.00
Michigan Public Health Institute	Chronic Disease and Injury Control Prevention Block	35800	3000	\$ 572,535.00
Michigan Public Health Institute	Chronic Disease and Injury Control Support - Diabetes and Injury Prevention	35800	1000	\$ 6,685.00
Michigan Public Health Institute	Chronic Disease and Injury Control Support - Diabetes and Injury Prevention	39550	1488	\$ 104,637.00
Michigan Public Health Institute	Chronic Disease and Injury Control Support - Diabetes and Injury Prevention	47000	1000	\$ 55,394.00
Southeastern Michigan Health Association (SEMHA)	CLEARCorps - Lead Safe Home Program Field Coordination	47500	1000	\$ 340,584.00
Southeastern Michigan Health Association (SEMHA)	CLEARCorps - Lead Safe Home Program Field Coordination	47500	3000	\$ 702,627.00
Michigan State University	Climate and Health Collaboration	42250	3000	\$ 9,882.00
Michigan State University	Climate and Health Collaboration	42250	3000	\$ 10,118.00
Michigan Public Health Institute	Climate Change Implementation Project Support	42250	3000	\$ 15,058.00
Michigan Public Health Institute	Climate Change Implementation Project Support	42250	3000	\$ 165,713.00
Michigan Public Health Institute	Clinical Placement - Flint Pilot	56250	6641	\$ 88,610.00
Southwest Michigan Behavioral Health	Clubhouse Engagement	43750	3000	\$ 300,000.00
Michigan Assoc of Community Mental Hlth	Clubhouse Training	43750	3000	\$ 215,750.00
Michigan Assoc of Community Mental Hlth	Cognitive Enhancement Therapy	43750	3000	\$ 92,700.00
Arab Community Center for Economic and Social Services	Colorectal Cancer Screening Awareness	33200	3000	\$ 50,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Inter-Tribal Council of Michigan	Colorectal Cancer Screening Project	33200	3000	\$ 75,000.00
Michigan Primary Care Association	Colorectal Cancer Screening Project	33200	3000	\$ 100,000.00
Wayne State University	Colorectal Screening Project	33200	3000	\$ 11,250.00
Wayne State University	Colorectal Screening Project	33200	3000	\$ 33,750.00
Oakland County CMH Authority	Comfort Zone Drop-In Center	43750	3000	\$ 5,000.00
Marquette County Health Department	Communities Uniting for Suicide Prevention	68850	3000	\$ 190,000.00
Michigan Community Action Agency Assoc	Community Action Agency Training - 2019	37160	3213	\$ 150,000.00
Ennis Center for Children	Community Counseling Centers	TW4026017	1000	\$ 139,910.00
Center for Healthcare Research and Transformation	Community Health Innovation Region Backbone - 2019	47350	3000	\$ 1,433,683.00
Greater Flint Health Coalition	Community Health Innovation Region Backbone - 2019	47350	3000	\$ 1,750,902.00
Northern Health Plan	Community Health Innovation Region Backbone - 2019	47350	3000	\$ 1,151,811.00
The Muskegon Community Health Project	Community Health Innovation Region Backbone - 2019	47350	3000	\$ 1,194,431.00
W.A. Foote Memorial Hospital d/b/a Henry Ford Allegiance Health	Community Health Innovation Region Backbone - 2019	47350	3000	\$ 1,059,172.00
Michigan Primary Care Association	Community Health Worker Cancer Screening Information	33200	3000	\$ 35,000.00
Michigan Primary Care Association	Community Health Worker Cancer Screening Information	33200	3000	\$ 105,000.00
Michigan Assoc of Community Mental Hlth	Community Living Supports	43750	3000	\$ 17,000.00
Allegan County Community Mental Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 914,181.00
AuSable Valley Community Mental Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 834,973.00
Barry County Community Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 651,179.00
Bay-Arenac Behavioral Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,385,970.00
Berrien Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,830,178.00
Cass County CMH Authority dba Woodlands Behavioral Healthcare Network	Community Mental Health Services Programs - 2019	37000	1000	\$ 628,648.00
CMH for Central Michigan	Community Mental Health Services Programs - 2019	37000	1000	\$ 3,251,777.00
CMH of Ottawa County	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,831,028.00
CMH Service of Muskegon County	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,998,155.00
CMH Services of St. Joseph County	Community Mental Health Services Programs - 2019	37000	1000	\$ 445,241.00
Community Mental Health Auth of Clinton Eaton Ingham	Community Mental Health Services Programs - 2019	37000	1000	\$ 4,860,778.00
Copper Country Community Mental Health Services	Community Mental Health Services Programs - 2019	37000	1000	\$ 783,676.00
County of Macomb-CMH	Community Mental Health Services Programs - 2019	37000	1000	\$ 8,131,602.00
Detroit-Wayne Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 39,437,641.00
Genesee Health System	Community Mental Health Services Programs - 2019	37000	1000	\$ 3,851,438.00
Gogebic CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 199,591.00
Gratiot County Community Mental Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 423,547.00
Hiawatha Com. Behav. Health Auth.	Community Mental Health Services Programs - 2019	37000	1000	\$ 793,037.00
Huron Behavioral Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 427,439.00
Ionia County CMH	Community Mental Health Services Programs - 2019	37000	1000	\$ 688,059.00
Kalamazoo Community Mental Health Services	Community Mental Health Services Programs - 2019	37000	1000	\$ 3,604,657.00
Kent County CMH Authority network180	Community Mental Health Services Programs - 2019	37000	1000	\$ 5,671,397.00
Lapeer County of CMH Services	Community Mental Health Services Programs - 2019	37000	1000	\$ 744,695.00
Lenawee CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 558,454.00
LifeWays	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,709,382.00
Livingston County CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,485,762.00
Manistee-Benzie CMH	Community Mental Health Services Programs - 2019	37000	1000	\$ 486,787.00
Monroe Community Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,513,125.00
Montcalm Center for Behavioral Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 619,088.00
Newaygo County Mental Health Center	Community Mental Health Services Programs - 2019	37000	1000	\$ 516,892.00
North Country CMH	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,982,282.00
Northeast Michigan CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 800,467.00
Northern Lakes Community Mental Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 2,198,403.00
Northpointe Behavioral Healthcare Systems	Community Mental Health Services Programs - 2019	37000	1000	\$ 854,106.00
Oakland County CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 12,755,683.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Pathways	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,310,190.00
Pines Behavioral Health Services	Community Mental Health Services Programs - 2019	37000	1000	\$ 622,469.00
Saginaw County CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 2,665,724.00
Sanilac County CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 611,397.00
Shiawassee County CMH Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 716,592.00
St. Clair County Community Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,266,302.00
Summit Pointe	Community Mental Health Services Programs - 2019	37000	1000	\$ 2,079,572.00
Tuscola Behavioral Health Systems	Community Mental Health Services Programs - 2019	37000	1000	\$ 609,648.00
Van Buren Community Mental Health Authority	Community Mental Health Services Programs - 2019	37000	1000	\$ 855,327.00
Washtenaw County Community Mental Health	Community Mental Health Services Programs - 2019	37000	1000	\$ 3,147,193.00
West Michigan Community Mental Health System	Community Mental Health Services Programs - 2019	37000	1000	\$ 1,104,285.00
Michigan Public Health Institute	Community Paramedicine	39200	5000	\$ 400,550.00
Michigan Public Health Institute	Community Services Block Grant Data Integration	37160	3213	\$ 137,839.00
Barry Eaton District Health Department	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 3,125.00
Barry Eaton District Health Department	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 9,375.00
District Health Department #10	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 3,125.00
District Health Department #10	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 9,375.00
Health Department of Northwest Michigan	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 3,125.00
Health Department of Northwest Michigan	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 9,375.00
Inter-Tribal Council of Michigan	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 2,875.00
Inter-Tribal Council of Michigan	Comprehensive Cancer Control Community Implementation Project	33200	3000	\$ 8,625.00
Southeastern Michigan Health Association (SEMHA)	CON - Center For Population Health Facilities Survey	33900	1369	\$ 121,968.00
Michigan State University	CON/Health Policy Mapping	33900	1369	\$ 90,000.00
CMH Service of Muskegon County	Connecting Veterans	43750	3000	\$ 150,000.00
Michigan State University	Consultant to CSHCS	53000	3000	\$ 200,000.00
CMH for Central Michigan	Continuation and Expansion of Integrated Healthcare for CMHCM	43750	3000	\$ 150,000.00
Southeastern Michigan Health Association (SEMHA)	Contract Administration	42250	3000	\$ 1,540.71
Southeastern Michigan Health Association (SEMHA)	Contract Administration	42250	3000	\$ 3,006.29
Southeastern Michigan Health Association (SEMHA)	Contract Administration	42250	3000	\$ 3,904.00
Southeastern Michigan Health Association (SEMHA)	Contract Administration	42250	3000	\$ 7,750.00
Southeastern Michigan Health Association (SEMHA)	Contract Administration	42250	3000	\$ 11,710.00
Southeastern Michigan Health Association (SEMHA)	Contract Administration	43000	3000	\$ 1,430.00
Southeastern Michigan Health Association (SEMHA)	Contract Administration	55900	1903	\$ 17,500.00
Michigan Assoc of Community Mental Hlth	Co-occurring Disorders	43750	3000	\$ 213,175.00
Michigan Public Health Institute	Core HIV/AIDS Surveillance	30750	1488	\$ 149,760.00
Michigan Public Health Institute	Core HIV/AIDS Surveillance	30750	5000	\$ 456,055.00
Michigan Public Health Institute	Core HIV/AIDS Surveillance	64150	3000	\$ 38,457.00
Southeastern Michigan Health Association (SEMHA)	Core HIV/AIDS Surveillance	30750	5000	\$ 216,957.00
Southeastern Michigan Health Association (SEMHA)	Core HIV/AIDS Surveillance	42250	3000	\$ 182,338.00
Southeastern Michigan Health Association (SEMHA)	Core HIV/AIDS Surveillance	42250	3000	\$ 204,303.00
Michigan Public Health Institute	Core Injury	68850	3000	\$ 3,078.00
Regents of the University of Michigan, The	Core Injury Evaluation Project	68850	3000	\$ 48,000.00
Michigan Public Health Institute	CQAR Admin - Auditing Clinical Serv. of Waiver Agents	53000	3000	\$ 495,983.00
Michigan Public Health Institute	CQAR Waiver Support - Nursing	53000	3000	\$ 898,765.00
Monroe Community Mental Health Authority	Criminal Justice	43750	3000	\$ 33,796.00
Washtenaw County Community Mental Health	Criminal Justice	43750	3000	\$ 149,915.00
Michigan Public Health Institute	Critical Incident Database	32050	3000	\$ 52,531.00
Regents of the University of Michigan, The	CSHCS Comprehensive Assessment	35650	1000	\$ 26,388.00
Allegan County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,016.00
Barry Eaton District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 810.00
Bay County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 5,040.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BOILERPLATE SEC 232  
CURRENT GRANT AGREEMENTS IN E-GRAMS AS OF JANUARY 4, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
Benzie-Leelanau District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Berrien County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 25,197.50
Branch/Hillsdale/St. Joseph Community Health Agency	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 1,500.00
Calhoun County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 9,071.00
Central Michigan District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 4,838.00
Chippewa County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Detroit Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 151,185.00
Dickinson-Iron District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
District Health Department #10	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 5,000.00
District Health Department #2	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
District Health Department #4	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Grand Traverse County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 5,000.00
Health Department of Northwest Michigan	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Huron County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Ingham County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 62,893.00
Jackson County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 45,960.00
Kalamazoo County Health and Community Services Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 13,000.00
Kent County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 39,510.00
Lapeer County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Lenawee County	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 3,000.00
Livingston County Department of Public Health	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Luce-Mackinac-Alger-Schoolcraft DHD	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Macomb County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 26,609.00
Marquette County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 6,047.00
Midland County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 3,628.00
Mid-Michigan District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Monroe County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 3,628.00
Muskegon County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 709.00
Oakland County Department of Health and Human Services/ Health Division	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 25,000.00
Ottawa County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 8,466.00
Public Health, Delta & Menominee Counties	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,000.00
Saginaw County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 4,000.00
Sanilac County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 2,419.00
Shiawassee County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 7,257.00
St. Clair County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 4,032.00
Tuscola County Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 4,838.00
Van Buren-Cass County District Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 14,514.00
Washtenaw County Public Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 18,142.00
Wayne County Department of Health, Veterans, and Community Wellness	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 60,000.00
Western Upper Peninsula Health Department	CSHCS Medicaid Elevated Blood Lead Case Mgmt	52850	3000	\$ 10,079.00
Allegan County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 26,321.40
Barry Eaton District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 26,745.00
Bay County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 65,023.00
Benzie-Leelanau District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 6,607.07
Berrien County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 61,407.00
Branch/Hillsdale/St. Joseph Community Health Agency	CSHCS Medicaid Outreach	52750	3000	\$ 20,671.00
Calhoun County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 7,446.00
Central Michigan District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 15,916.00
Chippewa County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 982.00
Dickinson-Iron District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 29,800.50
District Health Department #10	CSHCS Medicaid Outreach	52750	3000	\$ 39,769.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
District Health Department #2	CSHCS Medicaid Outreach	52750	3000	\$ 11,494.00
District Health Department #4	CSHCS Medicaid Outreach	52750	3000	\$ 9,902.00
Genesee County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 200,516.00
Grand Traverse County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 28,388.00
Health Department of Northwest Michigan	CSHCS Medicaid Outreach	52750	3000	\$ 16,589.00
Ingham County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 92,858.00
Ionia County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 12,735.00
Jackson County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 31,031.00
Kalamazoo County Health and Community Services Department	CSHCS Medicaid Outreach	52750	3000	\$ 20,100.00
Kent County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 137,126.00
Lapeer County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 30,952.00
Lenawee County	CSHCS Medicaid Outreach	52750	3000	\$ 13,194.00
Livingston County Department of Public Health	CSHCS Medicaid Outreach	52750	3000	\$ 34,410.00
Luce-Mackinac-Alger-Schoolcraft DHD	CSHCS Medicaid Outreach	52750	3000	\$ 18,188.00
Macomb County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 51,323.46
Marquette County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 14,935.00
Midland County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 75,538.09
Mid-Michigan District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 32,374.29
Monroe County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 24,211.00
Muskegon County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 37,025.00
Oakland County Department of Health and Human Services/ Health Division	CSHCS Medicaid Outreach	52750	3000	\$ 108,072.00
Ottawa County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 72,529.34
Public Health, Delta & Menominee Counties	CSHCS Medicaid Outreach	52750	3000	\$ 5,625.00
Saginaw County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 26,634.74
Shiawassee County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 29,371.61
St. Clair County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 23,998.00
Tuscola County Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 5,809.00
Van Buren-Cass County District Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 73,354.00
Washtenaw County Public Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 102,842.00
Wayne County Department of Health, Veterans, and Community Wellness	CSHCS Medicaid Outreach	52750	3000	\$ 8,373.00
Western Upper Peninsula Health Department	CSHCS Medicaid Outreach	52750	3000	\$ 3,926.00
Cadillac Area OASIS/Family Resource Center	CTF Direct Service 2015 - 2019	35700	3267	\$ 50,000.00
Arbor Circle	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
Bethany Christian Services USA LLC	CTF Direct Service 2016 - 2019	35700	3267	\$ 27,131.00
Big Brothers Big Sisters of the Bay Area	CTF Direct Service 2016 - 2019	35700	3267	\$ 49,966.00
Genesee Intermediate School District	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
Huron County Health Department	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
Ingham County Health Department	CTF Direct Service 2016 - 2019	35700	3267	\$ 40,340.00
LACASA	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
St. Clair County RESA	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
Student Advocacy Center of Michigan	CTF Direct Service 2016 - 2019	35700	3267	\$ 39,000.00
Van Buren ISD	CTF Direct Service 2016 - 2019	35700	3267	\$ 50,000.00
Bethany Christian Services USA LLC	CTF Direct Service 2017 - 2019	35700	3267	\$ 37,500.00
Big Brothers Big Sisters of Metropolitan Detroit	CTF Direct Service 2017 - 2019	35700	3267	\$ 25,000.00
CAN Council Great Lakes Bay Region - Local Council	CTF Direct Service 2017 - 2019	35700	3267	\$ 40,679.00
Caring and Sharing Family Life Services, Inc.	CTF Direct Service 2017 - 2019	35700	3267	\$ 44,208.00
Catholic Social Services of Washtenaw County	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
Child & Family Services of NE MI	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
Children's Assessment Center	CTF Direct Service 2017 - 2019	35700	3267	\$ 40,351.00
Eaton Regional Education Service Agency	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
Great Lakes Center for Youth Development	CTF Direct Service 2017 - 2019	35700	3267	\$ 49,577.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Little River Band of Ottawa Indians	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
SOS Community Services	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
West Midland Family Center	CTF Direct Service 2017 - 2019	35700	3267	\$ 50,000.00
Calhoun Intermediate School District	CTF Direct Service 2018 - 2019	35700	3267	\$ 50,000.00
Catholic Family Services	CTF Direct Service 2018 - 2019	35700	3267	\$ 50,000.00
Lenawee Intermediate School District	CTF Direct Service 2018 - 2019	35700	3267	\$ 40,088.00
Monroe County Intermediate School District	CTF Direct Service 2018 - 2019	35700	3267	\$ 46,006.00
Motherly Intercession	CTF Direct Service 2018 - 2019	35700	3267	\$ 50,000.00
Northern Michigan Mobile Child Advocacy Center	CTF Direct Service 2018 - 2019	35700	3267	\$ 49,715.00
Sanilac ISD	CTF Direct Service 2018 - 2019	35700	3267	\$ 50,000.00
United Christian Fellowship Ministries	CTF Direct Service 2018 - 2019	35700	3267	\$ 47,400.00
Alpena CAN Team, Inc. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 10,084.00
Alpena CAN Team, Inc. - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 916.00
Arbor Circle Corporation - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Arbor Circle Corporation - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Arenac Coounty Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Arenac Coounty Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Benzie County Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Benzie County Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Berrien County Council for Children - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Berrien County Council for Children - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Bronson Health Foundation - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Bronson Health Foundation - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
CAN Council Great Lakes Bay Region - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
CAN Council Great Lakes Bay Region - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
CAN Council Great Lakes Bay Region Bay - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
CAN Council Great Lakes Bay Region Bay - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
CARE House of Oakland County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 59,195.00
CARE House of Oakland County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 5,381.00
Cass County Youth Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Cass County Youth Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Cheboygan County Child Advocacy Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Cheboygan County Child Advocacy Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Child Abuse Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 19,250.00
Child Abuse Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,750.00
Child Abuse Council of Muskegon County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Child Abuse Council of Muskegon County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Child Abuse Prevention and Awareness Council of Branch Co. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Child Abuse Prevention and Awareness Council of Branch Co. - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Child Advocacy Network of Monroe County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Child Advocacy Network of Monroe County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Child and Family Charities - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,891.00
Child and Family Charities - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,717.00
Child's Hope - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 39,511.00
Child's Hope - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 3,591.00
Clare County Youth Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Clare County Youth Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Clinton County CAN Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Clinton County CAN Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Community Foundation of the Upper Peninsula - Delta County Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Community Foundation of the Upper Peninsula - Delta County Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Council for Prevention of Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Council for Prevention of Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Council for the Prevention of Child Abuse and Neglect - Jackson Co. Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Council for the Prevention of Child Abuse and Neglect - Jackson Co. Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Crawford-Roscommon Child Protection Council- Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 10,084.00
Crawford-Roscommon Child Protection Council- Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 916.00
Domestic Violence Escape Dove, Inc. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Domestic Violence Escape Dove, Inc. - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Eastern UP Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Eastern UP Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Eaton Regional Education Service Agency - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Eaton Regional Education Service Agency - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Family Futures - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 21,736.00
Family Futures - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,976.00
Family Support Center of Barry County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Family Support Center of Barry County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Gladwin County Child Abuse & Neglect Prevent - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Gladwin County Child Abuse & Neglect Prevent - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Gratiot County Child Advocacy Assoc. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Gratiot County Child Advocacy Assoc. - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Hilldale Co. Council for the Prevent - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Hilldale Co. Council for the Prevent - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Huron County CAN Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Huron County CAN Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Ionia County Council for Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Ionia County Council for Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Iosco County Child Protection Council, Inc. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Iosco County Child Protection Council, Inc. - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Iron/Dickinson Children's Advocacy Network - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 5,500.00
Iron/Dickinson Children's Advocacy Network - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 500.00
Isabella County Child Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Isabella County Child Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Kalamazoo County Child Abuse & Neglect Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Kalamazoo County Child Abuse & Neglect Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
LACASA - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
LACASA - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Lake County Council for the Prevention of Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Lake County Council for the Prevention of Child Abuse - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Lenawee Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Lenawee Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
LMAS District Health Department - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
LMAS District Health Department - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Luce County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Luce County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Mackinac County Child Protection Roundtable- Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Mackinac County Child Protection Roundtable- Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Macomb County Child Advocacy Center/Care House - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 25,118.00
Macomb County Child Advocacy Center/Care House - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 2,283.00
Manistee County Child Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Manistee County Child Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Mecosta County Childrens Council- Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 10,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Menominee County Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Menominee County Intermediate School District - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Mercy Health Muskegon - Mason - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Mercy Health Muskegon - Mason - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Mercy Health Muskegon - Oceana - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Mercy Health Muskegon - Oceana - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Midland County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Midland County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Montmorency Oscoda Co. Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 5,500.00
Montmorency Oscoda Co. Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 500.00
Northeast Michigan Community Partnership Inc, - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Northeast Michigan Community Partnership Inc, - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Ogemaw County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Ogemaw County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Ontonagon County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Ontonagon County Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Osceola Childrens Council, Inc. - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 5,000.00
Otsego County Child Welfare Alliance - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Otsego County Child Welfare Alliance - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Robert E. Weiss Advocacy Center for Children and Youth - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
Robert E. Weiss Advocacy Center for Children and Youth - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Safe Harbor Childrens Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Safe Harbor Childrens Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Sanilac County Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Sanilac County Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Shiawassee Council for Child Abuse Prevention - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
Shiawassee Council for Child Abuse Prevention - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
St Clair County Child Abuse Neglect Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
St Clair County Child Abuse Neglect Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
St Joseph Co. Council for the Prevent - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
St Joseph Co. Council for the Prevent - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
Superior Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 11,000.00
Superior Child Abuse Prevention Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,000.00
The Alger Marquette Community Action Board - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 5,500.00
The Alger Marquette Community Action Board - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 500.00
The Child Advocacy Center of Lapeer County-Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 9,167.00
The Child Advocacy Center of Lapeer County-Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 833.00
The Child Advocacy Center of Tuscola County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
The Child Advocacy Center of Tuscola County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
The Guidance Center - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
The Guidance Center - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Traverse Bay Childrens Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 11,000.00
Traverse Bay Childrens Advocacy Center - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,000.00
Van Buren County - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 4,584.00
Van Buren County - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 416.00
Washtenaw Area Council for Children - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 21,456.00
Washtenaw Area Council for Children - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,950.00
We Care for Kids Council - Montcalm Co. Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 18,334.00
We Care for Kids Council - Montcalm Co. Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 1,666.00
Wexford/Missaukee Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	1139	\$ 10,084.00
Wexford/Missaukee Child Protection Council - Local Council	CTF Local Council Designated - 2019	35700	3267	\$ 916.00

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Michigan Public Health Institute	Cultural Competency and CLAS Training	34360	3000	\$ 6,366.00
Michigan Public Health Institute	Cultural Competency and CLAS Training	47000	1000	\$ 4,522.00
Michigan Public Health Institute	Data Driven Prevention Initiative	68850	3000	\$ 42,871.00
Michigan Public Health Institute	Data Driven Prevention Initiative	68850	3000	\$ 471,576.00
Regents of the University of Michigan, The	DBT Adaptation Model for the Perinatal Period	32050	3000	\$ 22,522.00
Michigan Assoc of Community Mental Hlth	Deaf and Hard of Hearing	43750	3000	\$ 105,000.00
Michigan Public Health Institute	Death Record Online Course	68950	1918	\$ 21,075.00
University of Detroit Mercy	Dental Clinic Support - 2019	39280	1000	\$ 1,000,000.00
Southeastern Michigan Health Association (SEMHA)	Detroit Immunization Program	48700	3000	\$ 35,278.00
Southeastern Michigan Health Association (SEMHA)	Detroit Immunization Program	48700	3000	\$ 105,833.00
Wayne State University	Detroit TB Nursing	42250	3000	\$ 36,959.00
Wayne State University	Detroit TB Nursing	42250	3000	\$ 110,876.00
Wayne State University	Detroit TB Project	42400	1000	\$ 575,563.00
Michigan Disability Rights Coalition	Developmental Disabilities-2019	T41770	1000	\$ 500,000.00
National Kidney Foundation of Michigan	Diabetes and Cardiovascular Disease Innovation Strategies for Prevention - 2019	35800	3000	\$ 98,159.00
National Kidney Foundation of Michigan	Diabetes and Cardiovascular Disease Innovation Strategies for Prevention - 2019	39550	3000	\$ 196,700.00
Wayne State University	Diabetes and Cardiovascular Disease Innovative Strategies Prevention/Management	35800	3000	\$ 449,290.00
National Kidney Foundation of Michigan	Diabetes Prevention - 2019	39550	3000	\$ 100.00
National Kidney Foundation of Michigan	Diabetes Prevention - 2019	39550	3000	\$ 34,900.00
Michigan Public Health Institute	Diabetes Prevention and Management	39550	3000	\$ 85,076.00
Michigan Public Health Institute	Diabetes Prevention and Management	39550	3000	\$ 212,000.00
Michigan Public Health Institute	Diabetes Prevention and Management Innovative Strategies	39550	3000	\$ 175,334.00
Michigan Public Health Institute	Diabetes Self-Management Certification Program	39550	3000	\$ 71,540.00
Michigan Public Health Institute	Diabetes Self-Management Certification Program	47000	1000	\$ 71,540.00
Michigan Assoc of Community Mental Hlth	Dialectical Behavior Therapy	43750	3000	\$ 120,750.00
Michigan State University	Dietetic Internship Project	70000	3000	\$ 9,840.00
Berrien County Health Department	Direct Services Children - MCH	51850	3000	\$ 51,000.00
Calhoun County Health Department	Direct Services Children - MCH	51850	3000	\$ 86,218.00
Central Michigan District Health Department	Direct Services Children - MCH	51850	3000	\$ 20,000.00
Detroit Health Department	Direct Services Children - MCH	51850	3000	\$ 82,145.00
Detroit Health Department	Direct Services Children - MCH	65050	3000	\$ 82,146.00
District Health Department #10	Direct Services Children - MCH	51850	3000	\$ 55,560.00
Genesee County Health Department	Direct Services Children - MCH	51850	3000	\$ 233,587.00
Ingham County Health Department	Direct Services Children - MCH	51850	3000	\$ 125,600.00
Kalamazoo County Health and Community Services Department	Direct Services Children - MCH	51850	3000	\$ 17,711.00
Lenawee County	Direct Services Children - MCH	51850	3000	\$ 21,000.00
Livingston County Department of Public Health	Direct Services Children - MCH	51850	3000	\$ 24,127.00
Luce-Mackinac-Alger-Schoolcraft DHD	Direct Services Children - MCH	51850	3000	\$ 23,862.00
Marquette County Health Department	Direct Services Children - MCH	51850	3000	\$ 4,577.00
Public Health, Delta & Menominee Counties	Direct Services Children - MCH	51850	3000	\$ 13,550.00
Shiawassee County Health Department	Direct Services Children - MCH	51850	3000	\$ 5,362.00
Van Buren-Cass County District Health Department	Direct Services Children - MCH	51850	3000	\$ 66,045.00
Wayne County Department of Health, Veterans, and Community Wellness	Direct Services Children - MCH	51850	3000	\$ 241,512.00
Wayne County Department of Health, Veterans, and Community Wellness	Direct Services Children - MCH	51850	3000	\$ 338,118.00
Berrien County Health Department	Direct Services Women - MCH	51850	3000	\$ 70,304.00
Dickinson-Iron District Health Department	Direct Services Women - MCH	51850	3000	\$ 15,000.00
District Health Department #10	Direct Services Women - MCH	51850	3000	\$ 50,000.00
Ingham County Health Department	Direct Services Women - MCH	51850	3000	\$ 79,511.00
Marquette County Health Department	Direct Services Women - MCH	51850	3000	\$ 2,637.00
Ottawa County Health Department	Direct Services Women - MCH	51850	3000	\$ 10,000.00
Public Health, Delta & Menominee Counties	Direct Services Women - MCH	51850	3000	\$ 10,649.00

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Copper Country Community Mental Health Services	Directions Unlimited Drop-in	43750	3000	\$ 5,000.00
National Kidney Foundation of Michigan	Disabilities Health - 2019	35800	3000	\$ 8,000.00
National Kidney Foundation of Michigan	Disabilities Health - 2019	35800	3000	\$ 36,000.00
Michigan Public Health Institute	Drinking Water Support	42250	1000	\$ 220,352.00
Michigan Public Health Institute	Drinking Water Support	42250	3000	\$ 104,454.00
Genesee Intermediate School District	Early Childhood Home Visiting Parents as Teachers Expansion - 2019	TW4026017	1000	\$ 260,000.00
Capital Area Community Services, Inc.	Early Head Start - 2019	58900	3000	\$ 177,399.00
County of Genesee	Early Head Start - 2019	58900	3000	\$ 367,486.00
Oakland Livingston Human Service Agency	Early Head Start - 2019	58900	3000	\$ 238,660.00
Saginaw Intermediate School District	Early Head Start - 2019	58900	3000	\$ 175,750.00
Michigan Public Health Institute	Early Hearing Detection and Intervention Online Course	55900	1903	\$ 10,000.00
Michigan Primary Care Association	Early Hearing Detection Intervention	43000	3000	\$ 5,651.00
Michigan Primary Care Association	Early Hearing Detection Intervention	43000	3000	\$ 5,651.00
Michigan Primary Care Association	Early Hearing Detection Intervention	55900	1903	\$ 19,975.00
Southeastern Michigan Health Association (SEMHA)	Early Hearing Detection Intervention	43000	3000	\$ 9,297.00
Southeastern Michigan Health Association (SEMHA)	Early Hearing Detection Intervention	43000	3000	\$ 9,297.00
Southeastern Michigan Health Association (SEMHA)	Early Hearing Detection Intervention	55900	1903	\$ 90,286.00
DEAF Community Advocacy	Early Hearing Detection Intervention - 2019	43000	3000	\$ 652.00
DEAF Community Advocacy	Early Hearing Detection Intervention - 2019	43000	3000	\$ 653.00
DEAF Community Advocacy	Early Hearing Detection Intervention - 2019	43000	3000	\$ 1,250.00
DEAF Community Advocacy	Early Hearing Detection Intervention - 2019	43000	3000	\$ 3,750.00
DEAF Community Advocacy	Early Hearing Detection Intervention - 2019	55900	1903	\$ 8,695.00
Michigan Hands & Voices	Early Hearing Detection Intervention - 2019	43000	3000	\$ 31,250.00
Michigan Hands & Voices	Early Hearing Detection Intervention - 2019	43000	3000	\$ 31,250.00
Michigan Health Council	Early Primary Care Pilot	58950	1000	\$ 500,000.00
Bay County Health Department	Eat Safe Fish	42250	3000	\$ 55,000.00
Michigan Public Health Institute	ELC - SIDE Project Support	42250	3000	\$ 28,567.11
Michigan Public Health Institute	ELC - SIDE Project Support	42250	3000	\$ 326,820.00
Michigan Public Health Institute	ELC - SIDE Project Support	42250	3000	\$ 769,492.89
Michigan Public Health Institute	ELC SHARP	42250	3000	\$ 115,312.00
Michigan Public Health Institute	ELC SHARP	42250	3000	\$ 313,798.00
Michigan Public Health Institute	ELC SHARP	42250	3000	\$ 320,890.00
Southeastern Michigan Health Association (SEMHA)	Elevated Blood Lead Level Investigation	47500	1000	\$ 113,645.00
Greater Flint Health Coalition	Elevated Blood Level Case Management - 2019	TW4026017	1000	\$ 471,300.00
Michigan Public Health Institute	Eligibility Support	53000	3000	\$ 976,303.00
Michigan Public Health Institute	Emergency Department Utilization Measures	53000	3000	\$ 20,638.00
Western Michigan Univ School of Medicine	Emergency Medical Service -2019	32300	3000	\$ 39,360.00
Western Michigan Univ School of Medicine	Emergency Medical Service -2019	41500	1000	\$ 140,021.00
Western Michigan Univ School of Medicine	Emergency Medical Service -2019	41500	1905	\$ 101,730.00
Michigan Public Health Institute	Emergency Medical Services for Children	41500	3000	\$ 100,000.00
Michigan Public Health Institute	Emergency Medical Services Support	41500	1000	\$ 467,974.00
Michigan Public Health Institute	Emergency Medical Services Support	41500	1926	\$ 536,694.00
Salvation Army, The	Emergency Shelter Program	48200	1000	\$ 8,825,617.00
Salvation Army, The	Emergency Shelter Program	48200	3213	\$ 1,211,313.76
Salvation Army, The	Emergency Shelter Program	48200	3213	\$ 4,591,998.24
Michigan Disability Rights Coalition	Employment and Peer Staffing	32050	3000	\$ 37,338.00
Michigan Disability Rights Coalition	Employment and Peer Staffing	32050	3000	\$ 37,338.00
Catholic Charities West Michigan	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
District Health Department #2	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
District Health Department #4	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
Health Department of Northwest Michigan	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00

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Jackson County Health Department	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
South Side Community Coalition	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 75,000.00
Teen Hype Youth Development Program	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
The Yunion, Inc.	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
Tuscola County Health Department	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
Wedgwood Christian Services	Empowering Youth Today - Sexual Risk Avoidance Education - 2019	65050	3000	\$ 150,000.00
Michigan Public Health Institute	Empowering Youth Today Evaluation	65050	3000	\$ 121,170.00
Michigan Public Health Institute	Empowering Youth Today Technology	65050	3000	\$ 17,334.00
Michigan Public Health Institute	Empowering Youth Today Training	65050	3000	\$ 68,010.00
Michigan State University	EMS Clinical Consultant - Stroke	42250	3000	\$ 6,069.00
Michigan State University	EMS Clinical Consultant - Stroke	42250	3000	\$ 18,208.00
Allegan County Health Department	Enabling Services Children - MCH	51850	3000	\$ 20,000.00
Berrien County Health Department	Enabling Services Children - MCH	51850	3000	\$ 11,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Enabling Services Children - MCH	51850	3000	\$ 28,441.00
Calhoun County Health Department	Enabling Services Children - MCH	51850	3000	\$ 16,422.00
Detroit Health Department	Enabling Services Children - MCH	51850	3000	\$ 199,538.00
District Health Department #2	Enabling Services Children - MCH	51850	3000	\$ 24,000.00
Genesee County Health Department	Enabling Services Children - MCH	51850	3000	\$ 15,000.00
Health Department of Northwest Michigan	Enabling Services Children - MCH	51850	3000	\$ 30,686.00
Ingham County Health Department	Enabling Services Children - MCH	51850	3000	\$ 13,900.00
Kalamazoo County Health and Community Services Department	Enabling Services Children - MCH	51850	3000	\$ 20,000.00
Lapeer County Health Department	Enabling Services Children - MCH	51850	3000	\$ 32,000.00
Livingston County Department of Public Health	Enabling Services Children - MCH	51850	3000	\$ 15,363.00
Luce-Mackinac-Alger-Schoolcraft DHD	Enabling Services Children - MCH	51850	3000	\$ 4,000.00
Macomb County Health Department	Enabling Services Children - MCH	51850	3000	\$ 94,744.00
Marquette County Health Department	Enabling Services Children - MCH	51850	3000	\$ 10,522.00
Mid-Michigan District Health Department	Enabling Services Children - MCH	51850	3000	\$ 45,204.00
Monroe County Health Department	Enabling Services Children - MCH	51850	3000	\$ 62,493.00
Muskegon County Health Department	Enabling Services Children - MCH	51850	3000	\$ 19,000.00
Public Health, Delta & Menominee Counties	Enabling Services Children - MCH	51850	3000	\$ 8,300.00
Saginaw County Health Department	Enabling Services Children - MCH	51850	3000	\$ 157,859.00
St. Clair County Health Department	Enabling Services Children - MCH	51850	3000	\$ 60,000.00
Van Buren-Cass County District Health Department	Enabling Services Children - MCH	51850	3000	\$ 7,500.00
Washtenaw County Public Health Department	Enabling Services Children - MCH	51850	3000	\$ 26,158.00
Wayne County Department of Health, Veterans, and Community Wellness	Enabling Services Children - MCH	51850	3000	\$ 61,735.00
Barry Eaton District Health Department	Enabling Services Women - MCH	51850	3000	\$ 5,000.00
Bay County Health Department	Enabling Services Women - MCH	51850	3000	\$ 63,912.00
Benzie-Leelanau District Health Department	Enabling Services Women - MCH	51850	3000	\$ 13,194.00
Berrien County Health Department	Enabling Services Women - MCH	51850	3000	\$ 36,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Enabling Services Women - MCH	51850	3000	\$ 46,863.00
Central Michigan District Health Department	Enabling Services Women - MCH	51850	3000	\$ 111,016.00
Chippewa County Health Department	Enabling Services Women - MCH	51850	3000	\$ 22,621.00
Detroit Health Department	Enabling Services Women - MCH	51850	3000	\$ 541,168.00
Dickinson-Iron District Health Department	Enabling Services Women - MCH	51850	3000	\$ 8,725.00
District Health Department #10	Enabling Services Women - MCH	51850	3000	\$ 78,000.00
District Health Department #2	Enabling Services Women - MCH	51850	3000	\$ 20,818.00
District Health Department #4	Enabling Services Women - MCH	51850	3000	\$ 45,312.00
Genesee County Health Department	Enabling Services Women - MCH	51850	3000	\$ 28,710.00
Grand Traverse County Health Department	Enabling Services Women - MCH	51850	3000	\$ 38,283.00
Health Department of Northwest Michigan	Enabling Services Women - MCH	51850	3000	\$ 25,000.00
Huron County Health Department	Enabling Services Women - MCH	51850	3000	\$ 16,300.00

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Ingham County Health Department	Enabling Services Women - MCH	51850	3000	\$ 5,600.00
Ionia County Health Department	Enabling Services Women - MCH	51850	3000	\$ 39,740.00
Jackson County Health Department	Enabling Services Women - MCH	51850	3000	\$ 30,866.00
Kalamazoo County Health and Community Services Department	Enabling Services Women - MCH	51850	3000	\$ 81,000.00
Lapeer County Health Department	Enabling Services Women - MCH	51850	3000	\$ 4,921.00
Luce-Mackinac-Alger-Schoolcraft DHD	Enabling Services Women - MCH	51850	3000	\$ 5,100.00
Macomb County Health Department	Enabling Services Women - MCH	51850	3000	\$ 94,744.00
Marquette County Health Department	Enabling Services Women - MCH	51850	3000	\$ 24,790.00
Muskegon County Health Department	Enabling Services Women - MCH	51850	3000	\$ 40,000.00
Oakland County Department of Health and Human Services/ Health Division	Enabling Services Women - MCH	51850	3000	\$ 269,033.00
Ottawa County Health Department	Enabling Services Women - MCH	51850	3000	\$ 71,214.00
Public Health, Delta & Menominee Counties	Enabling Services Women - MCH	51850	3000	\$ 6,300.00
Sanilac County Health Department	Enabling Services Women - MCH	51850	3000	\$ 9,250.00
Shiawassee County Health Department	Enabling Services Women - MCH	51850	3000	\$ 20,266.00
St. Clair County Health Department	Enabling Services Women - MCH	51850	3000	\$ 24,000.00
Tuscola County Health Department	Enabling Services Women - MCH	51850	3000	\$ 16,000.00
Wayne County Department of Health, Veterans, and Community Wellness	Enabling Services Women - MCH	51850	3000	\$ 375,230.00
Western Upper Peninsula Health Department	Enabling Services Women - MCH	51850	3000	\$ 1,680.00
Kalamazoo Community Mental Health Services	Enhanced Nutrition Care Coordination and Medical Culinary Ed Prgms	43750	3000	\$ 89,000.00
Regents of the University of Michigan, The	Enhancing and Sustaining the Michigan Child Collaborative Care Model: Admin	32050	1000	\$ 312,794.00
Regents of the University of Michigan, The	Enhancing and Sustaining the Michigan Child Collaborative Care Model: Admin	53000	3000	\$ 312,793.00
Regents of the University of Michigan, The	Enhancing and Sustaining the Michigan Child Collaborative Care Program: Clinical	32050	1000	\$ 1,063,964.00
Regents of the University of Michigan, The	Enhancing Interoperability of Electronic Data Exchange	48700	3000	\$ 6,250.00
Regents of the University of Michigan, The	Enhancing Interoperability of Electronic Data Exchange	48700	3000	\$ 18,750.00
Michigan Primary Care Association	Epilepsy and Telemedicine	35650	3000	\$ 22,506.00
Michigan Public Health Institute	Epilepsy and Telemedicine	35650	3000	\$ 79,179.00
Wayne State University	Epilepsy and Telemedicine	35650	3000	\$ 15,000.00
Epilepsy Foundation of Michigan	Epilepsy and Telemedicine Grant - 2019	35650	3000	\$ 38,140.00
Michigan Public Health Institute	Epilepsy Care Coordination Training	35650	3000	\$ 18,814.00
Western Michigan University	Ethics and Compliance Training for Skilled Nursing Facilities	51950	5205	\$ 137,440.00
Wayne State University	Evaluation Consultation for Diversion Council Pilot	32050	1000	\$ 500,000.00
Regents of the University of Michigan, The	Evaluation of Epilepsy Telemedicine	35650	3000	\$ 34,524.00
Wayne State University	Evidence Based Program Implementation for People with Disabilities	35800	3000	\$ 25,000.00
Michigan Public Health Institute	Facility Closure Support	51950	5205	\$ 700,000.00
Oakland County CMH Authority	FAIR Drop-In Center	43750	3000	\$ 5,000.00
Association for Childrens Mental Health	Family Advocacy Project	43750	3000	\$ 174,436.00
Southeastern Michigan Health Association (SEMHA)	Family Center BG/FF/M	32100	1274	\$ 594,950.00
Southeastern Michigan Health Association (SEMHA)	Family Center BG/FF/M	32100	3000	\$ 105,200.00
Southeastern Michigan Health Association (SEMHA)	Family Center BG/FF/M	35650	3000	\$ 21,000.00
Southeastern Michigan Health Association (SEMHA)	Family Center Epilepsy	35650	3000	\$ 39,145.00
Southeastern Michigan Health Association (SEMHA)	Family Center for Children and Youth - CSN Fund	32100	5000	\$ 112,145.00
Michigan Public Health Institute	Family Planning Contraceptive Course	42800	3000	\$ 677.00
Michigan Public Health Institute	Family Planning Contraceptive Course	42800	3000	\$ 7,457.00
Planned Parenthood of Michigan	Family Planning Detroit - 2019	42800	3000	\$ 49,183.00
Planned Parenthood of Michigan	Family Planning Detroit - 2019	42800	3000	\$ 171,677.00
Planned Parenthood of Michigan	Family Planning Detroit - 2019	42800	3000	\$ 541,012.00
Michigan Primary Care Association	Family Planning Reviewers	42800	3000	\$ 62,681.00
Michigan Primary Care Association	Family Planning Reviewers	42800	3000	\$ 62,681.00
Bay County Health Department	Family Planning Services	42800	1000	\$ 6,249.00
Bay County Health Department	Family Planning Services	42800	3000	\$ 2,997.00
Bay County Health Department	Family Planning Services	42800	3000	\$ 15,072.00

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Bay County Health Department	Family Planning Services	42800	3000	\$ 32,968.00
Bay County Health Department	Family Planning Services	47000	1487	\$ 1,252.00
Bay County Health Department	Family Planning Services	47000	1487	\$ 8,348.00
Benzie-Leelanau District Health Department	Family Planning Services	42800	1000	\$ 1,893.00
Benzie-Leelanau District Health Department	Family Planning Services	42800	3000	\$ 908.00
Benzie-Leelanau District Health Department	Family Planning Services	42800	3000	\$ 4,565.00
Benzie-Leelanau District Health Department	Family Planning Services	42800	3000	\$ 9,984.00
Benzie-Leelanau District Health Department	Family Planning Services	47000	1487	\$ 379.00
Benzie-Leelanau District Health Department	Family Planning Services	47000	1487	\$ 2,529.00
Berrien County Health Department	Family Planning Services	42800	1000	\$ 11,515.00
Berrien County Health Department	Family Planning Services	42800	3000	\$ 5,522.00
Berrien County Health Department	Family Planning Services	42800	3000	\$ 27,772.00
Berrien County Health Department	Family Planning Services	42800	3000	\$ 60,746.00
Berrien County Health Department	Family Planning Services	47000	1487	\$ 2,307.00
Berrien County Health Department	Family Planning Services	47000	1487	\$ 15,383.00
Central Michigan District Health Department	Family Planning Services	42800	1000	\$ 26,149.00
Central Michigan District Health Department	Family Planning Services	42800	3000	\$ 12,540.00
Central Michigan District Health Department	Family Planning Services	42800	3000	\$ 63,065.00
Central Michigan District Health Department	Family Planning Services	42800	3000	\$ 137,944.00
Central Michigan District Health Department	Family Planning Services	47000	1487	\$ 5,240.00
Central Michigan District Health Department	Family Planning Services	47000	1487	\$ 34,932.00
Chippewa County Health Department	Family Planning Services	42800	1000	\$ 2,514.00
Chippewa County Health Department	Family Planning Services	42800	3000	\$ 1,206.00
Chippewa County Health Department	Family Planning Services	42800	3000	\$ 6,064.00
Chippewa County Health Department	Family Planning Services	42800	3000	\$ 13,264.00
Chippewa County Health Department	Family Planning Services	47000	1487	\$ 504.00
Chippewa County Health Department	Family Planning Services	47000	1487	\$ 3,359.00
Dickinson-Iron District Health Department	Family Planning Services	42800	1000	\$ 1,494.00
Dickinson-Iron District Health Department	Family Planning Services	42800	3000	\$ 717.00
Dickinson-Iron District Health Department	Family Planning Services	42800	3000	\$ 3,603.00
Dickinson-Iron District Health Department	Family Planning Services	42800	3000	\$ 7,882.00
Dickinson-Iron District Health Department	Family Planning Services	47000	1487	\$ 299.00
Dickinson-Iron District Health Department	Family Planning Services	47000	1487	\$ 1,996.00
District Health Department #10	Family Planning Services	42800	1000	\$ 19,695.00
District Health Department #10	Family Planning Services	42800	3000	\$ 9,445.00
District Health Department #10	Family Planning Services	42800	3000	\$ 47,499.00
District Health Department #10	Family Planning Services	42800	3000	\$ 103,896.00
District Health Department #10	Family Planning Services	47000	1487	\$ 3,947.00
District Health Department #10	Family Planning Services	47000	1487	\$ 26,310.00
District Health Department #2	Family Planning Services	42800	1000	\$ 4,398.00
District Health Department #2	Family Planning Services	42800	3000	\$ 2,109.00
District Health Department #2	Family Planning Services	42800	3000	\$ 10,606.00
District Health Department #2	Family Planning Services	42800	3000	\$ 23,200.00
District Health Department #2	Family Planning Services	47000	1487	\$ 881.00
District Health Department #2	Family Planning Services	47000	1487	\$ 5,875.00
District Health Department #4	Family Planning Services	42800	1000	\$ 6,111.00
District Health Department #4	Family Planning Services	42800	3000	\$ 2,930.00
District Health Department #4	Family Planning Services	42800	3000	\$ 14,738.00
District Health Department #4	Family Planning Services	42800	3000	\$ 32,236.00
District Health Department #4	Family Planning Services	47000	1487	\$ 1,225.00
District Health Department #4	Family Planning Services	47000	1487	\$ 8,163.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Genesee County Health Department	Family Planning Services	42800	1000	\$ 26,429.00
Genesee County Health Department	Family Planning Services	42800	3000	\$ 12,674.00
Genesee County Health Department	Family Planning Services	42800	3000	\$ 63,739.00
Genesee County Health Department	Family Planning Services	42800	3000	\$ 139,419.00
Genesee County Health Department	Family Planning Services	47000	1487	\$ 5,296.00
Genesee County Health Department	Family Planning Services	47000	1487	\$ 35,306.00
Grand Traverse County Health Department	Family Planning Services	42800	1000	\$ 3,042.00
Grand Traverse County Health Department	Family Planning Services	42800	3000	\$ 1,459.00
Grand Traverse County Health Department	Family Planning Services	42800	3000	\$ 7,336.00
Grand Traverse County Health Department	Family Planning Services	42800	3000	\$ 16,046.00
Grand Traverse County Health Department	Family Planning Services	47000	1487	\$ 610.00
Grand Traverse County Health Department	Family Planning Services	47000	1487	\$ 4,064.00
Health Department of Northwest Michigan	Family Planning Services	42800	1000	\$ 5,633.00
Health Department of Northwest Michigan	Family Planning Services	42800	3000	\$ 2,701.00
Health Department of Northwest Michigan	Family Planning Services	42800	3000	\$ 13,586.00
Health Department of Northwest Michigan	Family Planning Services	42800	3000	\$ 29,716.00
Health Department of Northwest Michigan	Family Planning Services	47000	1487	\$ 1,129.00
Health Department of Northwest Michigan	Family Planning Services	47000	1487	\$ 7,525.00
Huron County Health Department	Family Planning Services	42800	1000	\$ 2,046.00
Huron County Health Department	Family Planning Services	42800	3000	\$ 956.00
Huron County Health Department	Family Planning Services	42800	3000	\$ 4,935.00
Huron County Health Department	Family Planning Services	42800	3000	\$ 10,520.00
Huron County Health Department	Family Planning Services	47000	1487	\$ 410.00
Huron County Health Department	Family Planning Services	47000	1487	\$ 2,734.00
Ingham County Health Department	Family Planning Services	42800	1000	\$ 23,955.00
Ingham County Health Department	Family Planning Services	42800	3000	\$ 11,488.00
Ingham County Health Department	Family Planning Services	42800	3000	\$ 57,774.00
Ingham County Health Department	Family Planning Services	42800	3000	\$ 126,373.00
Ingham County Health Department	Family Planning Services	47000	1487	\$ 4,800.00
Ingham County Health Department	Family Planning Services	47000	1487	\$ 32,002.00
Lenawee County	Family Planning Services	42800	1000	\$ 7,898.00
Lenawee County	Family Planning Services	42800	3000	\$ 3,787.00
Lenawee County	Family Planning Services	42800	3000	\$ 19,048.00
Lenawee County	Family Planning Services	42800	3000	\$ 41,663.00
Lenawee County	Family Planning Services	47000	1487	\$ 1,583.00
Lenawee County	Family Planning Services	47000	1487	\$ 10,551.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	42800	1000	\$ 1,669.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	42800	3000	\$ 800.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	42800	3000	\$ 4,025.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	42800	3000	\$ 8,804.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	47000	1487	\$ 334.00
Luce-Mackinac-Alger-Schoolcraft DHD	Family Planning Services	47000	1487	\$ 2,229.00
Macomb County Health Department	Family Planning Services	42800	1000	\$ 30,646.00
Macomb County Health Department	Family Planning Services	42800	3000	\$ 14,697.00
Macomb County Health Department	Family Planning Services	42800	3000	\$ 73,910.00
Macomb County Health Department	Family Planning Services	42800	3000	\$ 161,665.00
Macomb County Health Department	Family Planning Services	47000	1487	\$ 6,141.00
Macomb County Health Department	Family Planning Services	47000	1487	\$ 40,940.00
Marquette County Health Department	Family Planning Services	42800	1000	\$ 4,049.00
Marquette County Health Department	Family Planning Services	42800	3000	\$ 1,942.00
Marquette County Health Department	Family Planning Services	42800	3000	\$ 9,765.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Marquette County Health Department	Family Planning Services	42800	3000	\$ 21,361.00
Marquette County Health Department	Family Planning Services	47000	1487	\$ 811.00
Marquette County Health Department	Family Planning Services	47000	1487	\$ 5,409.00
Midland County Health Department	Family Planning Services	42800	1000	\$ 4,488.00
Midland County Health Department	Family Planning Services	42800	3000	\$ 2,152.00
Midland County Health Department	Family Planning Services	42800	3000	\$ 10,823.00
Midland County Health Department	Family Planning Services	42800	3000	\$ 23,674.00
Midland County Health Department	Family Planning Services	47000	1487	\$ 899.00
Midland County Health Department	Family Planning Services	47000	1487	\$ 5,995.00
Mid-Michigan District Health Department	Family Planning Services	42800	1000	\$ 15,670.00
Mid-Michigan District Health Department	Family Planning Services	42800	3000	\$ 12,240.00
Mid-Michigan District Health Department	Family Planning Services	42800	3000	\$ 37,792.00
Mid-Michigan District Health Department	Family Planning Services	42800	3000	\$ 134,646.00
Mid-Michigan District Health Department	Family Planning Services	47000	1487	\$ 3,140.00
Mid-Michigan District Health Department	Family Planning Services	47000	1487	\$ 20,934.00
Monroe County Health Department	Family Planning Services	42800	1000	\$ 7,552.00
Monroe County Health Department	Family Planning Services	42800	3000	\$ 3,622.00
Monroe County Health Department	Family Planning Services	42800	3000	\$ 18,215.00
Monroe County Health Department	Family Planning Services	42800	3000	\$ 39,842.00
Monroe County Health Department	Family Planning Services	47000	1487	\$ 1,513.00
Monroe County Health Department	Family Planning Services	47000	1487	\$ 10,089.00
Ottawa County Health Department	Family Planning Services	42800	1000	\$ 20,168.00
Ottawa County Health Department	Family Planning Services	42800	3000	\$ 9,672.00
Ottawa County Health Department	Family Planning Services	42800	3000	\$ 48,642.00
Ottawa County Health Department	Family Planning Services	42800	3000	\$ 106,396.00
Ottawa County Health Department	Family Planning Services	47000	1487	\$ 4,041.00
Ottawa County Health Department	Family Planning Services	47000	1487	\$ 26,943.00
Public Health, Delta & Menominee Counties	Family Planning Services	42800	1000	\$ 3,611.00
Public Health, Delta & Menominee Counties	Family Planning Services	42800	3000	\$ 1,732.00
Public Health, Delta & Menominee Counties	Family Planning Services	42800	3000	\$ 8,710.00
Public Health, Delta & Menominee Counties	Family Planning Services	42800	3000	\$ 19,051.00
Public Health, Delta & Menominee Counties	Family Planning Services	47000	1487	\$ 724.00
Public Health, Delta & Menominee Counties	Family Planning Services	47000	1487	\$ 4,825.00
Saginaw County Health Department	Family Planning Services	42800	1000	\$ 11,926.00
Saginaw County Health Department	Family Planning Services	42800	3000	\$ 4,811.00
Saginaw County Health Department	Family Planning Services	42800	3000	\$ 28,764.00
Saginaw County Health Department	Family Planning Services	42800	3000	\$ 63,824.00
Saginaw County Health Department	Family Planning Services	47000	1487	\$ 2,390.00
Saginaw County Health Department	Family Planning Services	47000	1487	\$ 15,933.00
Sanilac County Health Department	Family Planning Services	42800	1000	\$ 3,750.00
Sanilac County Health Department	Family Planning Services	42800	3000	\$ 1,798.00
Sanilac County Health Department	Family Planning Services	42800	3000	\$ 9,045.00
Sanilac County Health Department	Family Planning Services	42800	3000	\$ 19,785.00
Sanilac County Health Department	Family Planning Services	47000	1487	\$ 752.00
Sanilac County Health Department	Family Planning Services	47000	1487	\$ 5,010.00
St. Clair County Health Department	Family Planning Services	42800	1000	\$ 11,949.00
St. Clair County Health Department	Family Planning Services	42800	3000	\$ 5,731.00
St. Clair County Health Department	Family Planning Services	42800	3000	\$ 28,819.00
St. Clair County Health Department	Family Planning Services	42800	3000	\$ 63,038.00
St. Clair County Health Department	Family Planning Services	47000	1487	\$ 2,394.00
St. Clair County Health Department	Family Planning Services	47000	1487	\$ 15,963.00

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Tuscola County Health Department	Family Planning Services	42800	1000	\$ 4,647.00
Tuscola County Health Department	Family Planning Services	42800	3000	\$ 2,228.00
Tuscola County Health Department	Family Planning Services	42800	3000	\$ 11,208.00
Tuscola County Health Department	Family Planning Services	42800	3000	\$ 24,516.00
Tuscola County Health Department	Family Planning Services	47000	1487	\$ 931.00
Tuscola County Health Department	Family Planning Services	47000	1487	\$ 6,208.00
Western Upper Peninsula Health Department	Family Planning Services	42800	1000	\$ 5,313.00
Western Upper Peninsula Health Department	Family Planning Services	42800	3000	\$ 2,548.00
Western Upper Peninsula Health Department	Family Planning Services	42800	3000	\$ 12,813.00
Western Upper Peninsula Health Department	Family Planning Services	42800	3000	\$ 28,031.00
Western Upper Peninsula Health Department	Family Planning Services	47000	1487	\$ 1,066.00
Western Upper Peninsula Health Department	Family Planning Services	47000	1487	\$ 7,097.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	42800	1000	\$ 5,341.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	42800	3000	\$ 3,303.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	42800	3000	\$ 15,876.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	42800	3000	\$ 36,335.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	47000	1487	\$ 1,252.00
Oakwood Healthcare Inc.	Family Planning Services - 2019	47000	1487	\$ 8,348.00
Planned Parenthood of Michigan	Family Planning Services - 2019	42800	3000	\$ 230,206.00
Planned Parenthood of Michigan	Family Planning Services - 2019	42800	3000	\$ 823,213.00
Planned Parenthood of Michigan	Family Planning Services - 2019	42800	3000	\$ 2,532,267.00
Planned Parenthood of Michigan	Family Planning Services - 2019	58850	3000	\$ 10,876.00
Michigan Public Health Institute	Family Planning Training	58850	3000	\$ 120,000.00
Michigan Public Health Institute	Family Planning Training	58900	1000	\$ 12,000.00
Michigan Assoc of Community Mental Hlth	Family Psychoeducation	43750	3000	\$ 49,450.00
Michigan Public Health Institute	Family Services Coordination	TW4026017	1000	\$ 107,848.00
Michigan Public Health Institute	Family Support Subsidy Program Annual Report	32050	1000	\$ 5,725.00
Community Assessment Referral & Education-CARE	FASD Community Based Projects - 2019	65050	3000	\$ 10,000.00
Lac Vieux Desert Tribal Council	FASD Community Based Projects - 2019	65050	3000	\$ 10,000.00
Northeast Michigan Community Partnership Inc.	FASD Community Based Projects - 2019	65050	3000	\$ 10,000.00
The Guidance Center	FASD Community Based Projects - 2019	65050	3000	\$ 10,000.00
Trinity Health Michigan	FASD Community Based Projects - 2019	65050	3000	\$ 15,000.00
Dial Help, Inc.	FDA Tobacco Retail Inspections - 2019	43450	3000	\$ 142,549.00
Central Michigan District Health Department	Fetal Alcohol Spectrum Disorder	65050	3000	\$ 10,000.00
Public Health, Delta & Menominee Counties	Fetal Alcohol Spectrum Disorder	65050	3000	\$ 10,000.00
VHS- Children's Hospital of MI	Fetal Alcohol Syndrome	65050	3000	\$ 16,500.00
Western Michigan University	Fetal Alcohol Syndrome Center of Excellence	65050	3000	\$ 16,500.00
Regents of the University of Michigan, The	Fetal Alcohol Syndrome Diagnostic (FASD) Clinic	65050	3000	\$ 16,500.00
DLP Marquette General Hospital, LLC	Fetal Alcohol Syndrome Diagnostic Clinic - 2019	65050	3000	\$ 16,500.00
Genesee Health System	Fetal Alcohol Syndrome Diagnostic Clinic - 2019	65050	3000	\$ 16,500.00
Spectrum Health Hospitals	Fetal Alcohol Syndrome Diagnostic Clinic - 2019	65050	3000	\$ 16,500.00
Michigan Public Health Institute	Fetal and Infant Mortality Review	51850	3000	\$ 101,010.00
Michigan Public Health Institute	Fetal and Infant Mortality Review	65050	3000	\$ 816.00
Michigan Public Health Institute	Fetal and Infant Mortality Review	66500	3000	\$ 61,542.00
Inter-Tribal Council of Michigan	Fetal Infant Mortality Review	66500	3000	\$ 1,620.00
Berrien County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 4,050.00
Calhoun County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 3,240.00
Detroit Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 2,700.00
Genesee County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 1,000.00
Ingham County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 3,240.00
Jackson County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 3,240.00

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Kalamazoo County Health and Community Services Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 6,480.00
Macomb County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 4,050.00
Muskegon County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 2,700.00
Oakland County Department of Health and Human Services/ Health Division	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 6,480.00
Saginaw County Health Department	Fetal Infant Mortality Review (FIMR) Case Abstraction	51850	3000	\$ 4,860.00
Berrien County Health Department	FIMR Interviews	66500	3000	\$ 1,875.00
Calhoun County Health Department	FIMR Interviews	66500	3000	\$ 1,500.00
Detroit Health Department	FIMR Interviews	66500	3000	\$ 6,750.00
Ingham County Health Department	FIMR Interviews	66500	3000	\$ 2,500.00
Jackson County Health Department	FIMR Interviews	66500	3000	\$ 1,250.00
Kalamazoo County Health and Community Services Department	FIMR Interviews	66500	3000	\$ 2,250.00
Kent County Health Department	FIMR Interviews	66500	3000	\$ 1,250.00
Macomb County Health Department	FIMR Interviews	66500	3000	\$ 750.00
Muskegon County Health Department	FIMR Interviews	66500	3000	\$ 625.00
Oakland County Department of Health and Human Services/ Health Division	FIMR Interviews	66500	3000	\$ 2,000.00
Kent County CMH Authority network180	First Episode Psychosis	43750	3000	\$ 1,650,128.00
Michigan Public Health Institute	Flint Lead Abatement Family Services Coordination	47500	3000	\$ 105,300.00
Southeastern Michigan Health Association (SEMHA)	Flint Lead Abatement Services	47500	3000	\$ 173,325.00
Genesee Health System	Flint Parent Support - 2019	32050	1000	\$ 170,000.00
Valley Area Agency on Aging	Flint Senior Lives Matter - 2019	T40260	1000	\$ 200,000.00
Michigan State University	Flint Water Evaluation	53000	3000	\$ 545,872.00
Food Bank Council of Michigan	Food Assistance - 2019	44850	1000	\$ 184,000.00
Allegan County Health Department	Food ELPHS	42400	1000	\$ 99,427.00
Barry Eaton District Health Department	Food ELPHS	42400	1000	\$ 150,992.00
Bay County Health Department	Food ELPHS	42400	1000	\$ 102,827.00
Benzie-Leelanau District Health Department	Food ELPHS	42400	1000	\$ 46,936.00
Berrien County Health Department	Food ELPHS	42400	1000	\$ 175,986.00
Branch/Hillsdale/St. Joseph Community Health Agency	Food ELPHS	42400	1000	\$ 147,783.00
Calhoun County Health Department	Food ELPHS	42400	1000	\$ 185,895.00
Central Michigan District Health Department	Food ELPHS	42400	1000	\$ 246,455.00
Chippewa County Health Department	Food ELPHS	42400	1000	\$ 50,238.00
Detroit Health Department	Food ELPHS	42400	1000	\$ 607,074.00
Dickinson-Iron District Health Department	Food ELPHS	42400	1000	\$ 63,606.00
District Health Department #10	Food ELPHS	42400	1000	\$ 243,354.00
District Health Department #2	Food ELPHS	42400	1000	\$ 85,262.00
District Health Department #4	Food ELPHS	42400	1000	\$ 90,593.00
Genesee County Health Department	Food ELPHS	42400	1000	\$ 518,758.00
Grand Traverse County Health Department	Food ELPHS	42400	1000	\$ 96,456.00
Health Department of Northwest Michigan	Food ELPHS	42400	1000	\$ 224,267.00
Huron County Health Department	Food ELPHS	42400	1000	\$ 39,765.00
Ingham County Health Department	Food ELPHS	42400	1000	\$ 242,740.00
Ionia County Health Department	Food ELPHS	42400	1000	\$ 61,592.00
Jackson County Health Department	Food ELPHS	42400	1000	\$ 137,977.00
Kalamazoo County Health and Community Services Department	Food ELPHS	42400	1000	\$ 303,754.00
Kent County Health Department	Food ELPHS	42400	1000	\$ 296,772.00
Lapeer County Health Department	Food ELPHS	42400	1000	\$ 88,620.00
Lenawee County	Food ELPHS	42400	1000	\$ 107,545.00
Livingston County Department of Public Health	Food ELPHS	42400	1000	\$ 137,749.00
Luce-Mackinac-Alger-Schoolcraft DHD	Food ELPHS	42400	1000	\$ 140,556.00
Macomb County Health Department	Food ELPHS	42400	1000	\$ 570,817.00
Marquette County Health Department	Food ELPHS	42400	1000	\$ 60,144.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Midland County Health Department	Food ELPHS	42400	1000	\$ 77,450.00
Mid-Michigan District Health Department	Food ELPHS	42400	1000	\$ 190,205.00
Monroe County Health Department	Food ELPHS	42400	1000	\$ 89,270.00
Muskegon County Health Department	Food ELPHS	42400	1000	\$ 115,405.00
Oakland County Department of Health and Human Services/ Health Division	Food ELPHS	42400	1000	\$ 954,477.00
Ottawa County Health Department	Food ELPHS	42400	1000	\$ 159,374.00
Public Health, Delta & Menominee Counties	Food ELPHS	42400	1000	\$ 59,087.00
Saginaw County Health Department	Food ELPHS	42400	1000	\$ 297,502.00
Sanilac County Health Department	Food ELPHS	42400	1000	\$ 71,631.00
Shiawassee County Health Department	Food ELPHS	42400	1000	\$ 82,146.00
St. Clair County Health Department	Food ELPHS	42400	1000	\$ 186,725.00
Tuscola County Health Department	Food ELPHS	42400	1000	\$ 47,629.00
Van Buren-Cass County District Health Department	Food ELPHS	42400	1000	\$ 112,097.00
Washtenaw County Public Health Department	Food ELPHS	42400	1000	\$ 310,470.00
Wayne County Department of Health, Veterans, and Community Wellness	Food ELPHS	42400	1000	\$ 1,109,170.00
Western Upper Peninsula Health Department	Food ELPHS	42400	1000	\$ 118,384.00
Regents of the University of Michigan, The	Forensic Residency Training Program	32050	1000	\$ 151,000.00
Michigan Public Health Institute	Foster Care Psychotropic Medication Support	53000	3000	\$ 136,930.00
Catholic Charities of Southeast MI	Foster Grandparent Program - 2019	45300	1000	\$ 53,467.00
Catholic Charities West Michigan	Foster Grandparent Program - 2019	45300	1000	\$ 117,055.00
Catholic Human Services Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 171,241.00
Community Action Agency of S Central MI	Foster Grandparent Program - 2019	45300	1000	\$ 81,433.00
Council on Aging Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 77,946.00
Eight CAP Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 174,047.00
Family Service Agency of Mid Michigan	Foster Grandparent Program - 2019	45300	1000	\$ 233,426.00
Human Development Commission	Foster Grandparent Program - 2019	45300	1000	\$ 142,014.00
Human Resource Authority, Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 184,729.00
Isabella County Commission on Aging	Foster Grandparent Program - 2019	45300	1000	\$ 185,467.00
Lenawee County	Foster Grandparent Program - 2019	45300	1000	\$ 200,554.00
Northeast Michigan Community Services Agency	Foster Grandparent Program - 2019	45300	1000	\$ 16,166.00
Region IV Area Agency on Aging Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 176,971.00
Retired and Senior Volunteers Prog IEC	Foster Grandparent Program - 2019	45300	1000	\$ 13,261.00
Senior Neighbors Inc.	Foster Grandparent Program - 2019	45300	1000	\$ 74,367.00
Michigan Public Health Institute	Fostering Health: Engaging Caseworkers, Providers, Parents	39200	5000	\$ 36,850.00
Association for Childrens Mental Health	Fostering Health: Engaging Caseworkers, Providers, Parents - 2019	39200	5000	\$ 5,625.00
Pediatric Foundation of Michigan	Fostering Health: Engaging Caseworkers, Providers, Parents - 2019	39200	5000	\$ 100,000.00
Saginaw County CMH Authority	Friends for Recovery Center	43750	3000	\$ 5,000.00
Health Management System of America	Gambling Program-2019	45500	1489	\$ 908,533.00
Michigan Assoc of Community Mental Hlth	Gambling Symposium	45500	1489	\$ 28,000.00
Allegan County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 86,039.00
Barry Eaton District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 96,997.00
Benzie-Leelanau District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 5,039.00
Berrien County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 49,167.00
Branch/Hillsdale/St. Joseph Community Health Agency	General Communicable Disease ELPHS	42400	1000	\$ 196,652.00
Calhoun County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 106,578.00
Central Michigan District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 111,569.00
Chippewa County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 76,501.00
Detroit Health Department	General Communicable Disease ELPHS	42400	1000	\$ 421,332.00
Dickinson-Iron District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 45,247.00
District Health Department #10	General Communicable Disease ELPHS	42400	1000	\$ 173,338.00
District Health Department #2	General Communicable Disease ELPHS	42400	1000	\$ 44,434.00

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District Health Department #4	General Communicable Disease ELPHS	42400	1000	\$ 41,346.00
Genesee County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 110,455.00
Grand Traverse County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 55,715.00
Health Department of Northwest Michigan	General Communicable Disease ELPHS	42400	1000	\$ 77,069.00
Huron County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 58,666.00
Ingham County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 698,606.00
Ionia County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 41,178.00
Jackson County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 70,640.00
Kalamazoo County Health and Community Services Department	General Communicable Disease ELPHS	42400	1000	\$ 213,724.00
Kent County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 647,077.00
Lapeer County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 54,444.00
Lenawee County	General Communicable Disease ELPHS	42400	1000	\$ 25,161.00
Livingston County Department of Public Health	General Communicable Disease ELPHS	42400	1000	\$ 101,147.00
Luce-Mackinac-Alger-Schoolcraft DHD	General Communicable Disease ELPHS	42400	1000	\$ 68,517.00
Macomb County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 381,390.00
Marquette County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 68,885.00
Midland County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 111,170.00
Mid-Michigan District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 158,741.00
Monroe County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 228,066.00
Muskegon County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 199,314.00
Oakland County Department of Health and Human Services/ Health Division	General Communicable Disease ELPHS	42400	1000	\$ 696,144.00
Ottawa County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 195,905.60
Public Health, Delta & Menominee Counties	General Communicable Disease ELPHS	42400	1000	\$ 90,000.00
Saginaw County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 120,420.00
Sanilac County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 7,696.00
Shiawassee County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 74,670.00
St. Clair County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 9,803.00
Tuscola County Health Department	General Communicable Disease ELPHS	42400	1000	\$ 46,507.00
Van Buren-Cass County District Health Department	General Communicable Disease ELPHS	42400	1000	\$ 72,460.00
Washtenaw County Public Health Department	General Communicable Disease ELPHS	42400	1000	\$ 85,753.00
Wayne County Department of Health, Veterans, and Community Wellness	General Communicable Disease ELPHS	42400	1000	\$ 909,298.00
Western Upper Peninsula Health Department	General Communicable Disease ELPHS	42400	1000	\$ 109,067.00
Michigan State University	Genetic Services	42250	3000	\$ 2,000.00
Michigan State University	Genetic Services	55900	1903	\$ 27,500.00
Henry Ford Health System	Genetic Services - Fee for Service	52850	3000	\$ 100,000.00
VHS- Children's Hospital of MI	Genetic Services - Fee For Services Project	52850	3000	\$ 90,000.00
Michigan Public Health Institute	Genetics Information Resource	55900	1903	\$ 33,159.00
Spectrum Health Hospitals	Genetics-Fee for Services - 2019	52850	1000	\$ 52,000.00
Health Department of Northwest Michigan	Getting to the Heart of the Matter - Project Mgmt	35800	3000	\$ 970,954.00
Washtenaw County Public Health Department	Getting to the Heart of the Matter - Project Mgmt	35800	3000	\$ 773,268.00
Oakland County Department of Health and Human Services/ Health Division	Gonococcal Isolate Surveillance Project	42250	3000	\$ 38,667.00
Oakland County Department of Health and Human Services/ Health Division	Gonococcal Isolate Surveillance Project	64150	3000	\$ 10,000.00
Michigan Breastfeeding Network	Great Lakes Net-WORK Breastfeeding Series - 2019	58900	1000	\$ 45,000.00
Michigan Public Health Institute	Guy Thompson Parent Advisory Council	42850	3000	\$ 50,000.00
Hannahville Indian Community	Hannahville Indian Community - Tribal Victim Services - 2019	50350	3000	\$ 170,978.00
Central Michigan District Health Department	Harm Reduction	36400	3000	\$ 50,000.00
Chippewa County Health Department	Harm Reduction	36400	3000	\$ 50,000.00
District Health Department #10	Harm Reduction	36400	3000	\$ 50,000.00
District Health Department #2	Harm Reduction	36400	3000	\$ 50,000.00
District Health Department #4	Harm Reduction	36400	3000	\$ 50,000.00
Grand Traverse County Health Department	Harm Reduction	36400	3000	\$ 50,000.00

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Health Department of Northwest Michigan	Harm Reduction	36400	3000	\$ 50,000.00
Luce-Mackinac-Alger-Schoolcraft DHD	Harm Reduction	36400	3000	\$ 50,000.00
Marquette County Health Department	Harm Reduction	36400	3000	\$ 50,000.00
St. Clair County Health Department	Harm Reduction	36400	3000	\$ 50,000.00
HAVEN	HAVEN	50350	3000	\$ 50,208.00
Michigan State University	HCBS Heightened Scrutiny Project	32050	1000	\$ 1,131,376.00
Wayne State University	HCBS Ruling Implementation Project	32050	3000	\$ 725,316.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	30750	5000	\$ 22,082.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	34360	3000	\$ 25,000.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	35430	1000	\$ 17,411.60
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	42250	1000	\$ 5,003.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	42250	1487	\$ 5,003.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	47000	1000	\$ 39,801.00
Michigan Public Health Institute	Health Disparities Reduction and Minority Health	54850	3000	\$ 193,483.40
Southeastern Michigan Health Association (SEMHA)	Health Disparities Reduction/Minority Health Program Support	35430	1000	\$ 142,297.00
Southeastern Michigan Health Association (SEMHA)	Health Disparities Reduction/Minority Health Program Support	54850	3000	\$ 88,182.00
Genesee County Health Department	Health Education Communication Plan	TW4026017	1000	\$ 120,000.00
Michigan Primary Care Association	Health Home Project	32050	3000	\$ 256,297.00
Regents of the University of Michigan, The	Health Home Project	32050	1000	\$ 28,322.00
Livingston County CMH Authority	Health Innovation at Heather Oaks Drop-In Center	43750	3000	\$ 5,000.00
Manistee-Benzie CMH	Health Innovation in Manistee and Benzie Counties	43750	3000	\$ 150,000.00
Michigan Public Health Institute	Health Promotion for People with Disabilities	35800	3000	\$ 58,711.00
Michigan Public Health Institute	Health Promotion for People with Disabilities	35800	3000	\$ 177,600.00
Michigan Public Health Institute	Health Systems Analytical Support	42250	3000	\$ 11,285.00
Michigan Public Health Institute	Health Systems Analytical Support	42250	3000	\$ 18,809.00
Michigan Public Health Institute	Health Systems Analytical Support	42250	3000	\$ 18,809.00
Michigan Public Health Institute	Health Systems Analytical Support	55900	1903	\$ 76,489.00
CMU Medical Education Partners	Healthcare Preparedness - 2019	32300	3000	\$ 10,000.00
CMU Medical Education Partners	Healthcare Preparedness - 2019	32300	3000	\$ 100,231.00
CMU Medical Education Partners	Healthcare Preparedness - 2019	32300	3000	\$ 307,119.00
Health Emergency Medical Services, Inc.	Healthcare Preparedness - 2019	32300	3000	\$ 13,500.00
Health Emergency Medical Services, Inc.	Healthcare Preparedness - 2019	32300	3000	\$ 117,133.00
Health Emergency Medical Services, Inc.	Healthcare Preparedness - 2019	32300	3000	\$ 359,367.00
Health Emergency Medical Services, Inc. Region 2 South	Healthcare Preparedness - 2019	32300	3000	\$ 59,500.00
Health Emergency Medical Services, Inc. Region 2 South	Healthcare Preparedness - 2019	32300	3000	\$ 169,579.00
Health Emergency Medical Services, Inc. Region 2 South	Healthcare Preparedness - 2019	32300	3000	\$ 516,971.00
Kalamazoo County Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 10,000.00
Kalamazoo County Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 124,064.00
Kalamazoo County Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 590,709.00
Michigan Funeral Directors Association	Healthcare Preparedness - 2019	32300	3000	\$ 2,500.00
Michigan Funeral Directors Association	Healthcare Preparedness - 2019	32300	3000	\$ 7,500.00
Michigan Pharmacy Association	Healthcare Preparedness - 2019	32300	3000	\$ 20,000.00
Michigan Pharmacy Association	Healthcare Preparedness - 2019	32300	3000	\$ 60,000.00
Muskegon County Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 105,195.00
Muskegon County Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 315,587.00
Muskegon County Medical Control Authority - Region 7	Healthcare Preparedness - 2019	32300	3000	\$ 89,236.00
Muskegon County Medical Control Authority - Region 7	Healthcare Preparedness - 2019	32300	3000	\$ 267,709.00
Tri County Emergency Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 10,000.00
Tri County Emergency Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 96,879.00
Tri County Emergency Medical Control Authority	Healthcare Preparedness - 2019	32300	3000	\$ 294,671.00
Tri County Emergency Medical Control Authority - Region 8	Healthcare Preparedness - 2019	32300	3000	\$ 81,823.00

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Tri County Emergency Medical Control Authority - Region 8	Healthcare Preparedness - 2019	32300	3000	\$ 245,470.00
Catholic Charities West Michigan	Healthy Families America Expansion - 2019	58900	3000	\$ 353,221.00
Family Futures	Healthy Families America Expansion - 2019	58900	3000	\$ 831,925.00
Saginaw Intermediate School District	Healthy Families America Expansion - 2019	58900	3000	\$ 368,739.00
Spaulding for Children	Healthy Families America Expansion - 2019	58900	3000	\$ 195,130.00
Michigan Public Health Institute	Healthy Homes Application	47500	3000	\$ 279,597.00
Michigan Public Health Institute	Healthy Homes Application	TW4026017	1000	\$ 93,199.00
Michigan Public Health Institute	Healthy Homes Certification and Compliance Support	47500	1274	\$ 94,515.00
Michigan Public Health Institute	Healthy Homes Support	47500	3000	\$ 547,214.00
Michigan Public Health Institute	Healthy Michigan Activities	47610	3000	\$ 1,672,391.00
Regents of the University of Michigan, The	Healthy Michigan Plan Evaluation Design	47610	3000	\$ 1,397,298.00
Regents of the University of Michigan, The	Healthy Michigan Plan on Uncompensated Care	47610	3000	\$ 134,394.00
Allegan County Health Department	Hearing ELPHS	42400	4000	\$ 41,687.00
Barry Eaton District Health Department	Hearing ELPHS	42400	4000	\$ 45,965.00
Bay County Health Department	Hearing ELPHS	42400	4000	\$ 28,775.00
Benzie-Leelanau District Health Department	Hearing ELPHS	42400	4000	\$ 14,801.00
Berrien County Health Department	Hearing ELPHS	42400	4000	\$ 45,318.00
Branch/Hillsdale/St. Joseph Community Health Agency	Hearing ELPHS	42400	4000	\$ 48,509.00
Calhoun County Health Department	Hearing ELPHS	42400	4000	\$ 35,388.00
Central Michigan District Health Department	Hearing ELPHS	42400	4000	\$ 48,314.00
Chippewa County Health Department	Hearing ELPHS	42400	1000	\$ 12,673.00
Chippewa County Health Department	Hearing ELPHS	42400	4000	\$ 26,205.00
Detroit Health Department	Hearing ELPHS	42400	1000	\$ 101,253.00
Detroit Health Department	Hearing ELPHS	42400	4000	\$ 128,900.00
Dickinson-Iron District Health Department	Hearing ELPHS	42400	4000	\$ 14,474.00
District Health Department #10	Hearing ELPHS	42400	4000	\$ 70,808.00
District Health Department #2	Hearing ELPHS	42400	4000	\$ 20,355.00
District Health Department #4	Hearing ELPHS	42400	4000	\$ 24,186.00
Genesee County Health Department	Hearing ELPHS	42400	4000	\$ 106,562.00
Grand Traverse County Health Department	Hearing ELPHS	42400	4000	\$ 27,847.00
Health Department of Northwest Michigan	Hearing ELPHS	42400	4000	\$ 32,551.00
Huron County Health Department	Hearing ELPHS	42400	4000	\$ 22,140.00
Ingham County Health Department	Hearing ELPHS	42400	4000	\$ 67,809.00
Ionia County Health Department	Hearing ELPHS	42400	4000	\$ 23,429.00
Jackson County Health Department	Hearing ELPHS	42400	1000	\$ 2,500.00
Jackson County Health Department	Hearing ELPHS	42400	4000	\$ 42,096.00
Kalamazoo County Health and Community Services Department	Hearing ELPHS	42400	4000	\$ 62,143.00
Kent County Health Department	Hearing ELPHS	42400	4000	\$ 170,383.00
Lapeer County Health Department	Hearing ELPHS	42400	1000	\$ 1,916.00
Lapeer County Health Department	Hearing ELPHS	42400	4000	\$ 27,477.00
Lenawee County	Hearing ELPHS	42400	4000	\$ 31,919.00
Livingston County Department of Public Health	Hearing ELPHS	42400	4000	\$ 40,187.00
Luce-Mackinac-Alger-Schoolcraft DHD	Hearing ELPHS	42400	4000	\$ 16,645.00
Macomb County Health Department	Hearing ELPHS	42400	4000	\$ 178,114.00
Marquette County Health Department	Hearing ELPHS	42400	4000	\$ 22,811.00
Midland County Health Department	Hearing ELPHS	42400	1000	\$ 4,047.00
Midland County Health Department	Hearing ELPHS	42400	4000	\$ 21,692.00
Mid-Michigan District Health Department	Hearing ELPHS	42400	4000	\$ 49,235.00
Monroe County Health Department	Hearing ELPHS	42400	4000	\$ 39,930.00
Muskegon County Health Department	Hearing ELPHS	42400	4000	\$ 49,821.00
Oakland County Department of Health and Human Services/ Health Division	Hearing ELPHS	42400	4000	\$ 253,969.00

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Ottawa County Health Department	Hearing ELPHS	42400	4000	\$ 67,878.00
Public Health, Delta & Menominee Counties	Hearing ELPHS	42400	4000	\$ 21,848.00
Saginaw County Health Department	Hearing ELPHS	42400	4000	\$ 52,619.00
Sanilac County Health Department	Hearing ELPHS	42400	4000	\$ 23,972.00
Shiawassee County Health Department	Hearing ELPHS	42400	4000	\$ 24,789.00
St. Clair County Health Department	Hearing ELPHS	42400	4000	\$ 45,605.00
Tuscola County Health Department	Hearing ELPHS	42400	4000	\$ 27,989.00
Van Buren-Cass County District Health Department	Hearing ELPHS	42400	1000	\$ 5,000.00
Van Buren-Cass County District Health Department	Hearing ELPHS	42400	4000	\$ 46,009.00
Washtenaw County Public Health Department	Hearing ELPHS	42400	4000	\$ 69,653.00
Wayne County Department of Health, Veterans, and Community Wellness	Hearing ELPHS	42400	4000	\$ 266,126.00
Western Upper Peninsula Health Department	Hearing ELPHS	42400	4000	\$ 23,082.00
Michigan Public Health Institute	Heart Disease and Stroke	35800	3000	\$ 913.00
Michigan Public Health Institute	Heart Disease and Stroke	35800	3000	\$ 160,169.00
UMRC Foundation	Heart of the Home - 2019	51950	5205	\$ 123,670.00
Michigan Community Wellness VNA	Hepatitis A Mobile Vaccination Campaign - 2019	51800	1000	\$ 50,000.00
Allegan County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Barry Eaton District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Bay County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Benzie-Leelanau District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Berrien County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Hepatitis A Response	51800	1000	\$ 5,000.00
Calhoun County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Central Michigan District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Chippewa County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Detroit Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Dickinson-Iron District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
District Health Department #10	Hepatitis A Response	51800	1000	\$ 5,000.00
District Health Department #2	Hepatitis A Response	51800	1000	\$ 5,000.00
District Health Department #4	Hepatitis A Response	51800	1000	\$ 5,000.00
Genesee County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Grand Traverse County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Health Department of Northwest Michigan	Hepatitis A Response	51800	1000	\$ 5,000.00
Huron County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Ingham County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Ionia County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Jackson County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Kalamazoo County Health and Community Services Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Kent County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Lapeer County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Lenawee County	Hepatitis A Response	51800	1000	\$ 5,000.00
Livingston County Department of Public Health	Hepatitis A Response	51800	1000	\$ 5,000.00
Luce-Mackinac-Alger-Schoolcraft DHD	Hepatitis A Response	51800	1000	\$ 5,000.00
Macomb County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Marquette County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Michigan Public Health Institute	Hepatitis A Response	60400	1000	\$ 100,000.00
Midland County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Mid-Michigan District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Monroe County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Muskegon County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Oakland County Department of Health and Human Services/ Health Division	Hepatitis A Response	51800	1000	\$ 5,000.00

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Ottawa County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Public Health, Delta & Menominee Counties	Hepatitis A Response	51800	1000	\$ 5,000.00
Saginaw County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Sanilac County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Shiawassee County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
St. Clair County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Tuscola County Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Van Buren-Cass County District Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Washtenaw County Public Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Wayne County Department of Health, Veterans, and Community Wellness	Hepatitis A Response	51800	1000	\$ 5,000.00
Western Upper Peninsula Health Department	Hepatitis A Response	51800	1000	\$ 5,000.00
Michigan Public Health Institute	Hepatitis C Patient Navigation Support	30750	5000	\$ 100,000.00
Michigan Public Health Institute	Hereditary Cancer Clinical Database	42250	3000	\$ 7,094.00
Wayne State University	Hereditary Cancer Genomics Best Practices and Education	42250	3000	\$ 16,000.00
Wayne State University	Hereditary Cancer Genomics Best Practices and Policies	42250	3000	\$ 14,000.00
Allegan County Community Mental Health	Hispanic Behavioral Health Services	55150	1000	\$ 73,260.00
CMH of Ottawa County	Hispanic Behavioral Health Services	55150	1000	\$ 80,000.00
CMH Service of Muskegon County	Hispanic Behavioral Health Services	55150	1000	\$ 87,037.00
Community Mental Health Auth of Clinton Eaton Ingham	Hispanic Behavioral Health Services	55150	1000	\$ 75,000.00
Detroit-Wayne Mental Health Authority	Hispanic Behavioral Health Services	55150	1000	\$ 342,808.00
Lakeshore Regional Entity	Hispanic Behavioral Health Services	55150	1000	\$ 54,000.00
Lapeer County of CMH Services	Hispanic Behavioral Health Services	55150	1000	\$ 50,847.00
Lenawee CMH Authority	Hispanic Behavioral Health Services	55150	1000	\$ 84,323.00
Oakland County CMH Authority	Hispanic Behavioral Health Services	55150	1000	\$ 149,506.00
Saginaw County CMH Authority	Hispanic Behavioral Health Services	55150	1000	\$ 53,950.00
West Michigan Community Mental Health System	Hispanic Behavioral Health Services	55150	1000	\$ 68,073.00
Detroit Health Department	HIV & STD Testing and Prevention	42400	1000	\$ 250,000.00
Central Michigan District Health Department	HIV / STD Partner Services	30750	3000	\$ 22,625.00
Central Michigan District Health Department	HIV / STD Partner Services	30750	3000	\$ 67,875.00
Central Michigan District Health Department	HIV / STD Partner Services	64150	1000	\$ 68,000.00
Michigan Public Health Institute	HIV and Diabetes Care	30750	5000	\$ 120,916.00
Michigan Public Health Institute	HIV Annual Conferences	30750	1488	\$ 100,000.00
Michigan Public Health Institute	HIV Annual Conferences	30750	5000	\$ 410,000.00
Michigan Public Health Institute	HIV Care	30750	5000	\$ 1,996.17
Michigan Public Health Institute	HIV Care	30750	5000	\$ 8,003.83
Michigan Public Health Institute	HIV Care and Prevention	30750	5000	\$ 5,000.00
Michigan Public Health Institute	HIV Care and Prevention	30750	5000	\$ 5,000.00
Henry Ford Health System	HIV Care Coordination Program - 2019	30750	5000	\$ 1,101,516.00
Ingham County Health Department	HIV Care Coordination Program - 2019	30750	5000	\$ 581,172.00
Matrix Human Services	HIV Care Coordination Program - 2019	30750	5000	\$ 1,499,442.00
Regents of the University of Michigan, The	HIV Care Coordination Program - 2019	30750	5000	\$ 459,481.00
Wayne State University	HIV Care Coordination Program - 2019	30750	5000	\$ 1,500,000.00
Wellness AIDS Services, Inc.	HIV Care Coordination Program - 2019	30750	5000	\$ 932,670.00
Michigan Public Health Institute	HIV CARE IT and Data Project	30750	1488	\$ 329,322.00
Michigan Public Health Institute	HIV CARE IT and Data Project	30750	5000	\$ 329,323.00
Henry Ford Health System	HIV Consultation Program	30750	5000	\$ 14,638.55
Henry Ford Health System	HIV Consultation Program	30750	5000	\$ 151,361.45
Henry Ford Health System	HIV Consultation Program	51800	1000	\$ 10,000.00
Michigan Public Health Institute	HIV Coordination of Care	30750	5000	\$ 29,455.41
Michigan Public Health Institute	HIV Coordination of Care	30750	5000	\$ 62,500.00
Michigan Public Health Institute	HIV Coordination of Care	30750	5000	\$ 158,044.59

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Allegan County Health Department	HIV Data to Care	30750	5000	\$ 800.00
Allegan County Health Department	HIV Data to Care	30750	5000	\$ 2,400.00
Calhoun County Health Department	HIV Data to Care	30750	5000	\$ 800.00
Calhoun County Health Department	HIV Data to Care	30750	5000	\$ 1,600.00
Calhoun County Health Department	HIV Data to Care	30750	5000	\$ 7,200.00
Central Michigan District Health Department	HIV Data to Care	30750	5000	\$ 8,100.00
Central Michigan District Health Department	HIV Data to Care	30750	5000	\$ 24,300.00
Detroit Health Department	HIV Data to Care	30750	1488	\$ 421,378.00
Genesee County Health Department	HIV Data to Care	30750	5000	\$ 9,100.00
Genesee County Health Department	HIV Data to Care	30750	5000	\$ 27,300.00
Ingham County Health Department	HIV Data to Care	30750	5000	\$ 5,200.00
Ingham County Health Department	HIV Data to Care	30750	5000	\$ 15,600.00
Jackson County Health Department	HIV Data to Care	30750	5000	\$ 2,400.00
Jackson County Health Department	HIV Data to Care	30750	5000	\$ 2,400.00
Kalamazoo County Health and Community Services Department	HIV Data to Care	30750	5000	\$ 11,400.00
Kalamazoo County Health and Community Services Department	HIV Data to Care	30750	5000	\$ 11,400.00
Kent County Health Department	HIV Data to Care	30750	5000	\$ 12,800.00
Kent County Health Department	HIV Data to Care	30750	5000	\$ 38,400.00
Macomb County Health Department	HIV Data to Care	30750	5000	\$ 33,600.00
Macomb County Health Department	HIV Data to Care	30750	5000	\$ 33,600.00
Marquette County Health Department	HIV Data to Care	30750	5000	\$ 6,400.00
Muskegon County Health Department	HIV Data to Care	30750	5000	\$ 2,000.00
Muskegon County Health Department	HIV Data to Care	30750	5000	\$ 6,000.00
Oakland County Department of Health and Human Services/ Health Division	HIV Data to Care	30750	5000	\$ 64,400.00
Oakland County Department of Health and Human Services/ Health Division	HIV Data to Care	30750	5000	\$ 64,400.00
Saginaw County Health Department	HIV Data to Care	30750	5000	\$ 3,000.00
Saginaw County Health Department	HIV Data to Care	30750	5000	\$ 9,000.00
Van Buren-Cass County District Health Department	HIV Data to Care	30750	5000	\$ 3,000.00
Van Buren-Cass County District Health Department	HIV Data to Care	30750	5000	\$ 3,000.00
Washtenaw County Public Health Department	HIV Data to Care	30750	5000	\$ 14,400.00
Washtenaw County Public Health Department	HIV Data to Care	30750	5000	\$ 14,400.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Data to Care	30750	5000	\$ 58,000.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Data to Care	30750	5000	\$ 58,000.00
Allegan County Health Department	HIV ELPHS	42400	1000	\$ 17,286.00
Berrien County Health Department	HIV ELPHS	42400	1000	\$ 20,502.00
Ingham County Health Department	HIV ELPHS	42400	1000	\$ 49,773.00
Oakland County Department of Health and Human Services/ Health Division	HIV ELPHS	42400	1000	\$ 310,750.00
Van Buren-Cass County District Health Department	HIV ELPHS	42400	1000	\$ 45,000.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV ELPHS	42400	1000	\$ 162,487.00
Oakland Livingston Human Service Agency	HIV Housing Assistance	30750	5000	\$ 30,000.00
Health Emergency Lifeline Programs	HIV Medical Care	30750	5000	\$ 808,672.00
Munson Medical Center	HIV Medical Care	30750	5000	\$ 550,000.00
Oakland Integrated Healthcare Network	HIV Medical Care	30750	5000	\$ 270,000.00
Regents of the University of Michigan, The	HIV Medical Care	30750	5000	\$ 91,825.00
Regents of the University of Michigan, The	HIV Medical Care	30750	5000	\$ 91,825.00
Wayne State University	HIV Medical Care	30750	5000	\$ 165,001.00
Lakeland Medical Practices	HIV Medical Care	30750	5000	\$ 22,069.00
Lakeland Medical Practices	HIV Medical Care	30750	5000	\$ 132,425.00
Community Health Awareness Group	HIV Pre-Exposure Prophylaxis Data Collection	30750	3000	\$ 1,350.00
Gospel Against AIDS	HIV Pre-Exposure Prophylaxis Data Collection	30750	3000	\$ 1,350.00
Matrix Human Services	HIV Pre-Exposure Prophylaxis Data Collection	30750	3000	\$ 1,350.00

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Wellness Networks, Inc.	HIV Pre-Exposure Prophylaxis Data Collection	30750	3000	\$ 1,350.00
Arab Community Center for Economic and Social Services	HIV PrEP Data Collection	30750	3000	\$ 1,350.00
Health Emergency Lifeline Programs	HIV PrEP Data Collection	30750	3000	\$ 15,525.50
Health Emergency Lifeline Programs	HIV PrEP Data Collection	30750	3000	\$ 15,525.50
Wayne County Department of Health, Veterans, and Community Wellness	HIV PrEP Data Collection	30750	3000	\$ 336.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV PrEP Data Collection	30750	3000	\$ 1,014.00
Allegan County Health Department	HIV Prevention	30750	1488	\$ 18,653.00
Allegan County Health Department	HIV Prevention	30750	1488	\$ 18,654.00
Allegan County Health Department	HIV Prevention	30750	3000	\$ 250.00
Allegan County Health Department	HIV Prevention	30750	3000	\$ 750.00
Barry Eaton District Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Bay County Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Benzie-Leelanau District Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Berrien County Health Department	HIV Prevention	30750	1488	\$ 29,876.00
Berrien County Health Department	HIV Prevention	30750	1488	\$ 29,876.00
Berrien County Health Department	HIV Prevention	30750	3000	\$ 250.00
Berrien County Health Department	HIV Prevention	30750	3000	\$ 750.00
Branch/Hillsdale/St. Joseph Community Health Agency	HIV Prevention	30750	1488	\$ 20,000.00
Calhoun County Health Department	HIV Prevention	30750	1488	\$ 40,198.00
Central Michigan District Health Department	HIV Prevention	30750	1488	\$ 17,500.00
Central Michigan District Health Department	HIV Prevention	30750	1488	\$ 52,500.00
Chippewa County Health Department	HIV Prevention	30750	1488	\$ 11,250.00
Chippewa County Health Department	HIV Prevention	30750	1488	\$ 33,750.00
Dickinson-Iron District Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Dickinson-Iron District Health Department	HIV Prevention	30750	1488	\$ 15,000.00
District Health Department #10	HIV Prevention	30750	1488	\$ 11,250.00
District Health Department #10	HIV Prevention	30750	1488	\$ 33,750.00
District Health Department #2	HIV Prevention	30750	1488	\$ 17,500.00
District Health Department #2	HIV Prevention	30750	1488	\$ 52,500.00
District Health Department #4	HIV Prevention	30750	1488	\$ 11,250.00
District Health Department #4	HIV Prevention	30750	1488	\$ 33,750.00
Genesee County Health Department	HIV Prevention	30750	1488	\$ 14,122.00
Genesee County Health Department	HIV Prevention	30750	1488	\$ 42,365.00
Genesee County Health Department	HIV Prevention	30750	3000	\$ 15,341.00
Genesee County Health Department	HIV Prevention	30750	3000	\$ 46,021.00
Health Department of Northwest Michigan	HIV Prevention	30750	1488	\$ 5,000.00
Health Department of Northwest Michigan	HIV Prevention	30750	1488	\$ 15,000.00
Huron County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Huron County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Ingham County Health Department	HIV Prevention	30750	1488	\$ 21,170.00
Ingham County Health Department	HIV Prevention	30750	1488	\$ 63,510.00
Ingham County Health Department	HIV Prevention	30750	3000	\$ 15,019.00
Ingham County Health Department	HIV Prevention	30750	3000	\$ 45,055.00
Ionia County Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Jackson County Health Department	HIV Prevention	30750	1488	\$ 8,872.00
Jackson County Health Department	HIV Prevention	30750	1488	\$ 26,614.00
Jackson County Health Department	HIV Prevention	30750	3000	\$ 6,060.00
Jackson County Health Department	HIV Prevention	30750	3000	\$ 18,181.00
Kalamazoo County Health and Community Services Department	HIV Prevention	30750	1488	\$ 21,002.00
Kalamazoo County Health and Community Services Department	HIV Prevention	30750	1488	\$ 63,007.00
Kent County Health Department	HIV Prevention	30750	1488	\$ 23,217.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Kent County Health Department	HIV Prevention	30750	1488	\$ 69,649.00
Kent County Health Department	HIV Prevention	30750	3000	\$ 31,438.00
Kent County Health Department	HIV Prevention	30750	3000	\$ 94,312.00
Lenawee County	HIV Prevention	30750	1488	\$ 5,000.00
Lenawee County	HIV Prevention	30750	1488	\$ 15,000.00
Livingston County Department of Public Health	HIV Prevention	30750	1488	\$ 5,000.00
Livingston County Department of Public Health	HIV Prevention	30750	1488	\$ 15,000.00
Luce-Mackinac-Alger-Schoolcraft DHD	HIV Prevention	30750	1488	\$ 5,000.00
Luce-Mackinac-Alger-Schoolcraft DHD	HIV Prevention	30750	1488	\$ 15,000.00
Macomb County Health Department	HIV Prevention	30750	1488	\$ 24,837.00
Macomb County Health Department	HIV Prevention	30750	1488	\$ 74,511.00
Macomb County Health Department	HIV Prevention	30750	3000	\$ 44,442.00
Macomb County Health Department	HIV Prevention	30750	3000	\$ 133,325.00
Marquette County Health Department	HIV Prevention	30750	1488	\$ 11,250.00
Marquette County Health Department	HIV Prevention	30750	1488	\$ 33,750.00
Midland County Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Mid-Michigan District Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Monroe County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Monroe County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Muskegon County Health Department	HIV Prevention	30750	1488	\$ 22,210.00
Muskegon County Health Department	HIV Prevention	30750	1488	\$ 66,628.00
Oakland County Department of Health and Human Services/ Health Division	HIV Prevention	30750	1488	\$ 89,818.00
Oakland County Department of Health and Human Services/ Health Division	HIV Prevention	30750	1488	\$ 336,507.00
Oakland County Department of Health and Human Services/ Health Division	HIV Prevention	30750	3000	\$ 1,236.00
Oakland County Department of Health and Human Services/ Health Division	HIV Prevention	30750	3000	\$ 22,764.00
Ottawa County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Ottawa County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Public Health, Delta & Menominee Counties	HIV Prevention	30750	1488	\$ 5,000.00
Public Health, Delta & Menominee Counties	HIV Prevention	30750	1488	\$ 15,000.00
Saginaw County Health Department	HIV Prevention	30750	1488	\$ 15,257.00
Saginaw County Health Department	HIV Prevention	30750	1488	\$ 45,770.00
Sanilac County Health Department	HIV Prevention	30750	1488	\$ 20,000.00
Shiawassee County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Shiawassee County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
St. Clair County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
St. Clair County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Tuscola County Health Department	HIV Prevention	30750	1488	\$ 5,000.00
Tuscola County Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Van Buren-Cass County District Health Department	HIV Prevention	30750	1488	\$ 12,487.00
Van Buren-Cass County District Health Department	HIV Prevention	30750	1488	\$ 37,459.00
Van Buren-Cass County District Health Department	HIV Prevention	30750	3000	\$ 250.00
Van Buren-Cass County District Health Department	HIV Prevention	30750	3000	\$ 750.00
Washtenaw County Public Health Department	HIV Prevention	30750	1488	\$ 12,533.00
Washtenaw County Public Health Department	HIV Prevention	30750	1488	\$ 37,600.00
Washtenaw County Public Health Department	HIV Prevention	30750	3000	\$ 25,213.00
Washtenaw County Public Health Department	HIV Prevention	30750	3000	\$ 75,637.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Prevention	30750	1488	\$ 26,778.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Prevention	30750	1488	\$ 80,333.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Prevention	30750	3000	\$ 35,965.00
Wayne County Department of Health, Veterans, and Community Wellness	HIV Prevention	30750	3000	\$ 107,894.00
Western Upper Peninsula Health Department	HIV Prevention	30750	1488	\$ 5,000.00

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Western Upper Peninsula Health Department	HIV Prevention	30750	1488	\$ 15,000.00
Grand Traverse County Health Department	HIV Prevention Non Categorical	30750	1488	\$ 2,500.00
Public Health, Delta & Menominee Counties	HIV Prevention Non Categorical	30750	1488	\$ 300.00
Michigan Public Health Institute	HIV Prevention Pre-Exposure Prophylaxis Demonstration Program	30750	3000	\$ 61,321.00
Michigan Public Health Institute	HIV Prevention Pre-Exposure Prophylaxis Demonstration Program	30750	3000	\$ 183,961.00
Arab Community Center for Economic and Social Services	HIV Prevention Program - 2019	30750	3000	\$ 45,000.00
Arab Community Center for Economic and Social Services	HIV Prevention Program - 2019	30750	3000	\$ 135,000.00
Community AIDS Resource & Education Svcs of SW MI	HIV Prevention Program - 2019	30750	3000	\$ 50,000.00
Community AIDS Resource & Education Svcs of SW MI	HIV Prevention Program - 2019	30750	3000	\$ 150,000.00
Community Health Awareness Group	HIV Prevention Program - 2019	30750	3000	\$ 30,000.00
Community Health Awareness Group	HIV Prevention Program - 2019	30750	3000	\$ 90,000.00
Gospel Against AIDS	HIV Prevention Program - 2019	30750	3000	\$ 12,500.00
Gospel Against AIDS	HIV Prevention Program - 2019	30750	3000	\$ 37,500.00
Great Lakes Bay Health Centers	HIV Prevention Program - 2019	30750	3000	\$ 34,239.00
Great Lakes Bay Health Centers	HIV Prevention Program - 2019	30750	3000	\$ 102,717.00
Hackley Hospital & Medical Center	HIV Prevention Program - 2019	30750	3000	\$ 15,000.00
Hackley Hospital & Medical Center	HIV Prevention Program - 2019	30750	3000	\$ 45,000.00
Health Emergency Lifeline Programs	HIV Prevention Program - 2019	30750	3000	\$ 28,750.00
Health Emergency Lifeline Programs	HIV Prevention Program - 2019	30750	3000	\$ 86,250.00
Henry Ford Health System	HIV Prevention Program - 2019	30750	3000	\$ 50,000.00
Henry Ford Health System	HIV Prevention Program - 2019	30750	3000	\$ 150,000.00
Lansing Area AIDS Network	HIV Prevention Program - 2019	30750	3000	\$ 23,480.00
Lansing Area AIDS Network	HIV Prevention Program - 2019	30750	3000	\$ 70,440.00
Matrix Human Services	HIV Prevention Program - 2019	30750	3000	\$ 62,500.00
Matrix Human Services	HIV Prevention Program - 2019	30750	3000	\$ 187,500.00
Michigan Primary Care Association	HIV Prevention Program - 2019	30750	3000	\$ 12,500.00
Michigan Primary Care Association	HIV Prevention Program - 2019	30750	3000	\$ 37,500.00
Ruth Ellis Center Inc.	HIV Prevention Program - 2019	30750	3000	\$ 24,738.00
Ruth Ellis Center Inc.	HIV Prevention Program - 2019	30750	3000	\$ 74,215.00
The Grand Rapids Red Project	HIV Prevention Program - 2019	30750	3000	\$ 42,120.00
The Grand Rapids Red Project	HIV Prevention Program - 2019	30750	3000	\$ 126,360.00
Wayne State University	HIV Prevention Program - 2019	30750	3000	\$ 100,000.00
Wayne State University	HIV Prevention Program - 2019	30750	3000	\$ 300,000.00
Wellness AIDS Services, Inc.	HIV Prevention Program - 2019	30750	3000	\$ 36,673.00
Wellness AIDS Services, Inc.	HIV Prevention Program - 2019	30750	3000	\$ 110,018.00
Wellness Networks, Inc.	HIV Prevention Program - 2019	30750	3000	\$ 80,000.00
Wellness Networks, Inc.	HIV Prevention Program - 2019	30750	3000	\$ 240,000.00
Central Michigan District Health Department	HIV Ryan White Part B	30750	3000	\$ 142,167.00
Central Michigan District Health Department	HIV Ryan White Part B	30750	3000	\$ 142,167.00
Central Michigan District Health Department	HIV Ryan White Part B	30750	5000	\$ 35,542.00
Ingham County Health Department	HIV Ryan White Part B	30750	3000	\$ 143,129.00
Ingham County Health Department	HIV Ryan White Part B	30750	3000	\$ 143,129.00
Ingham County Health Department	HIV Ryan White Part B	30750	5000	\$ 35,782.00
Marquette County Health Department	HIV Ryan White Part B	30750	3000	\$ 95,756.00
Marquette County Health Department	HIV Ryan White Part B	30750	3000	\$ 95,756.00
Marquette County Health Department	HIV Ryan White Part B	30750	5000	\$ 26,969.00
Marquette County Health Department	HIV Ryan White Part B	30750	5000	\$ 26,970.00
Detroit Health Department	HIV Ryan White Part B MAI	30750	3000	\$ 37,975.00
Detroit Health Department	HIV Ryan White Part B MAI	30750	3000	\$ 37,976.00
Oakland County Department of Health and Human Services/ Health Division	HIV Surveillance Support	30750	5000	\$ 11,643.00
Oakland County Department of Health and Human Services/ Health Division	HIV Surveillance Support	30750	5000	\$ 34,929.00

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Berrien County Health Department	HIV/AIDS Linkage to Care Project	30750	5000	\$ 73,348.00
Michigan Public Health Institute	HIV/AIDS Prevention Education	30750	1488	\$ 50,187.00
Michigan Public Health Institute	HIV/AIDS Prevention Education	30750	1488	\$ 195,547.00
Michigan Public Health Institute	HIV/AIDS Prevention Education	30750	3000	\$ 43,421.00
Michigan Public Health Institute	HIV/AIDS Prevention Education	30750	3000	\$ 256,518.00
Southeastern Michigan Health Association (SEMHA)	HIV/AIDS Prevention Education	30750	5000	\$ 196,031.00
Wellness Networks, Inc.	HIV/STD Hotline	30750	1488	\$ 125,000.00
CMH of Ottawa County	Holland Drop-In Center	43750	3000	\$ 5,000.00
Michigan Public Health Institute	Home Visiting Evaluation	58900	1000	\$ 75,000.00
Michigan Public Health Institute	Home Visiting Evaluation	T34270	1000	\$ 552,507.00
Michigan Public Health Institute	Home Visiting Professional Development/Training Coordination	58900	3000	\$ 280,509.00
Center for Innovation in Health and Human Services	Homeless Management Information System - 2019	48450	3000	\$ 4,472.00
Center for Innovation in Health and Human Services	Homeless Management Information System - 2019	48450	3000	\$ 11,000.00
Center for Innovation in Health and Human Services	Homeless Management Information System - 2019	48450	3000	\$ 127,820.00
Wayne State University	Horizons Project - HIV PrEP Data Collection	30750	3000	\$ 1,350.00
Angela Hospice Home Care Inc.	Hospice Room and Board - 2019	48250	1000	\$ 463,650.00
Arbor Hospice, Inc.	Hospice Room and Board - 2019	48250	1000	\$ 193,345.00
Edward W. Sparrow Hospital	Hospice Room and Board - 2019	48250	1000	\$ 304,271.00
Faith Hospice	Hospice Room and Board - 2019	48250	1000	\$ 289,782.00
Hospice at Home Inc.	Hospice Room and Board - 2019	48250	1000	\$ 231,825.00
Hospice of Greater Kalamazoo	Hospice Room and Board - 2019	48250	1000	\$ 405,694.00
Hospice of Jackson	Hospice Room and Board - 2019	48250	1000	\$ 289,782.00
Hospice of Lansing, Inc.	Hospice Room and Board - 2019	48250	1000	\$ 118,982.00
Hospice of Lenawee Inc.	Hospice Room and Board - 2019	48250	1000	\$ 115,913.00
Hospice of Muskegon County Inc	Hospice Room and Board - 2019	48250	1000	\$ 202,847.00
Hospice of North Ottawa Community	Hospice Room and Board - 2019	48250	1000	\$ 115,913.00
Marlette Regional Hospital	Hospice Room and Board - 2019	48250	1000	\$ 89,236.00
MidMichigan Visiting Nurse Association	Hospice Room and Board - 2019	48250	1000	\$ 115,913.00
Munson Home Care	Hospice Room and Board - 2019	48250	1000	\$ 118,982.00
Visiting Nurse Association Health Services	Hospice Room and Board - 2019	48250	1000	\$ 173,869.00
VitalCare Inc.	Hospice Room and Board - 2019	48250	1000	\$ 101,423.00
Michigan Public Health Institute	Hospital Preparedness Program - Regional Coordination	32300	3000	\$ 67,498.00
Michigan Public Health Institute	Hospital Preparedness Program - Regional Coordination	32300	3000	\$ 183,736.00
Marquette County Health Department	Housing Opportunities for People Living with HIV/AIDS	48450	3000	\$ 100,813.00
Community AIDS Resource & Education Svcs of SW MI	Housing Opportunities for Persons with AIDS	48450	3000	\$ 328,000.00
Community Rebuilders	Housing Opportunities for Persons with AIDS	48450	3000	\$ 186,822.00
Hackley Hospital & Medical Center	Housing Opportunities for Persons with AIDS	48450	3000	\$ 162,695.00
Lansing Area AIDS Network	Housing Opportunities for Persons with AIDS	48450	3000	\$ 162,696.00
Sacred Heart Rehabilitation Center, Inc.	Housing Opportunities for Persons with AIDS	48450	3000	\$ 367,772.00
Wellness Networks, Inc.	Housing Opportunities for Persons with AIDS	48450	3000	\$ 167,000.00
Arab Community Center for Economic and Social Services	Human Services - Arab American	55150	1000	\$ 1,209,130.00
Michigan Public Health Institute	Human Trafficking Response Support	48600	1000	\$ 127,842.00
Regents of the University of Michigan, The	Human Trafficking Survivor Immigration Medical Exams	48600	1000	\$ 5,000.00
Michigan Public Health Institute	Illinois Medicaid Planning Project	16400	5000	\$ 1,127,675.00
Alcona Citizens for Health Inc.	Immunization Action Plan - 2019	48700	1000	\$ 9,213.00
Baldwin Family Health Care	Immunization Action Plan - 2019	48700	1000	\$ 8,400.00
Center for Family Health Inc.	Immunization Action Plan - 2019	48700	1000	\$ 18,031.00
Cherry Street Services Inc.	Immunization Action Plan - 2019	48700	1000	\$ 31,367.00
Community First Health Center	Immunization Action Plan - 2019	48700	1000	\$ 4,701.00
Community Health and Social Services Center, Inc.	Immunization Action Plan - 2019	48700	1000	\$ 5,230.00
Covenant Community Care, Inc.	Immunization Action Plan - 2019	48700	1000	\$ 7,794.00

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Detroit Community Health Connection Inc.	Immunization Action Plan - 2019	48700	1000	\$ 10,119.00
East Jordan Family Health Center	Immunization Action Plan - 2019	48700	1000	\$ 3,563.00
Family Health Center Inc.	Immunization Action Plan - 2019	48700	1000	\$ 18,190.00
Grace Health, Inc.	Immunization Action Plan - 2019	48700	1000	\$ 15,346.00
Hackley Community Care Center	Immunization Action Plan - 2019	48700	1000	\$ 16,596.00
Hamilton Community Health Network	Immunization Action Plan - 2019	48700	1000	\$ 10,329.00
InterCare Community Health Network, Inc.	Immunization Action Plan - 2019	48700	1000	\$ 21,979.00
Lakeland Immediate Care Center	Immunization Action Plan - 2019	48700	1000	\$ 3,661.00
MGH Family Health Center	Immunization Action Plan - 2019	48700	1000	\$ 7,335.00
Northwest Michigan Health Services Inc.	Immunization Action Plan - 2019	48700	1000	\$ 2,654.00
S Monroe County Citizens Health Council	Immunization Action Plan - 2019	48700	1000	\$ 3,792.00
Sterling Area Health Center	Immunization Action Plan - 2019	48700	1000	\$ 3,228.00
Thunder Bay Community Health Service Inc.	Immunization Action Plan - 2019	48700	1000	\$ 3,980.00
Western Wayne Family Health Center	Immunization Action Plan - 2019	48700	1000	\$ 6,213.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 294.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 294.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 881.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 881.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 881.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,469.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,643.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,937.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,406.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,811.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,811.00
Allegan County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 26,434.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 377.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 377.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,132.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,132.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,132.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,886.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,395.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,772.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,658.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 11,314.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 11,315.00
Barry Eaton District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 33,946.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 233.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 233.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 699.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 699.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 699.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,165.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,097.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,330.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,494.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,988.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,989.00
Bay County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 20,966.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 100.00

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Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 100.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 300.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 300.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 300.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 499.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 899.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 998.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,498.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,993.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,995.00
Benzie-Leelanau District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,985.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 352.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 352.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,057.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,057.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,057.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,762.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,171.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,524.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,285.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,571.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,572.00
Berrien County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 31,712.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 359.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 359.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 1,077.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 1,077.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 1,077.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 1,795.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 3,231.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 3,590.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 5,385.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 10,769.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 10,769.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Action Plan (IAP)	48700	3000	\$ 32,308.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 326.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 326.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 977.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 977.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 977.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,628.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,930.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,256.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,883.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,765.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,767.00
Calhoun County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 29,301.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 371.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 371.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,114.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,114.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,114.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,856.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,341.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,713.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,569.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 11,138.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 11,139.00
Central Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 33,415.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 103.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 103.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 309.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 309.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 309.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 515.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 927.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,030.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,544.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,086.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,089.00
Chippewa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,266.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,571.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,571.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,713.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,713.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,713.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 7,856.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 14,140.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 15,711.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 23,567.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 47,133.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 47,135.00
Detroit Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 141,400.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 102.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 102.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 305.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 305.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 305.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 509.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 916.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,018.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,527.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,053.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,054.00
Dickinson-Iron District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,161.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 537.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 537.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 1,610.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 1,610.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 1,610.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 2,683.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 4,830.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 5,367.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 8,050.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 16,097.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 16,100.00
District Health Department #10	Immunization Action Plan (IAP)	48700	3000	\$ 48,299.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 139.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 139.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 418.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 418.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 418.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 696.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 1,253.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 1,392.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 2,088.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 4,173.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 4,176.00
District Health Department #2	Immunization Action Plan (IAP)	48700	3000	\$ 12,527.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 161.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 161.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 482.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 482.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 482.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 804.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 1,447.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 1,608.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 2,411.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 4,823.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 4,823.00
District Health Department #4	Immunization Action Plan (IAP)	48700	3000	\$ 14,469.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 893.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 893.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,678.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,678.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,678.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,463.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,033.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,925.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 13,388.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 26,772.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 26,775.00
Genesee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 80,326.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 214.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 214.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 641.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 641.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 641.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,068.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,922.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,135.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,203.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,403.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,406.00
Grand Traverse County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 19,218.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 232.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 232.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 696.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 696.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 696.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 1,160.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 2,087.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 2,319.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 3,479.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 6,957.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 6,958.00
Health Department of Northwest Michigan	Immunization Action Plan (IAP)	48700	3000	\$ 20,874.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 95.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 95.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 285.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 285.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 285.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 474.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 854.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 949.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,423.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,846.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,847.00
Huron County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,540.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 610.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 610.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,831.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,831.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,831.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,052.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,494.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,104.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,156.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 18,312.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 18,314.00
Ingham County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 54,937.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 173.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 173.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 519.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 519.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 519.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 866.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,558.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,731.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,597.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,193.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,193.00
Ionia County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 15,579.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 356.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 356.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,068.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,068.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,068.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,781.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,205.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,561.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,342.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,683.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,683.00
Jackson County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 32,049.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 586.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 586.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,758.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,758.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,758.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,930.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,273.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,859.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,789.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 17,575.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 17,577.00
Kalamazoo County Health and Community Services Department	Immunization Action Plan (IAP)	48700	3000	\$ 52,731.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,555.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,555.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,665.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,665.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,665.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 7,774.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 13,994.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 15,549.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 23,323.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 46,644.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 46,646.00
Kent County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 139,938.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 204.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 204.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,018.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,833.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,037.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,055.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,110.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,111.00
Lapeer County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 18,332.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 233.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 233.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 700.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 700.00

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Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 700.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 1,166.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 2,099.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 2,332.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 3,498.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 6,994.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 6,995.00
Lenawee County	Immunization Action Plan (IAP)	48700	3000	\$ 20,986.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 407.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 407.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 1,220.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 1,220.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 1,220.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 2,033.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 3,659.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 4,066.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 6,098.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 12,193.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 12,197.00
Livingston County Department of Public Health	Immunization Action Plan (IAP)	48700	3000	\$ 36,590.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 89.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 89.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 267.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 267.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 267.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 445.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 801.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 890.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 1,335.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 2,671.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 2,672.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Action Plan (IAP)	48700	3000	\$ 8,012.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,735.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,735.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,205.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,205.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,205.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,674.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 15,614.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 17,349.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 26,023.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 52,046.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 52,047.00
Macomb County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 156,140.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 152.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 152.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 455.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 455.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 455.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 758.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,365.00

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Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,517.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,275.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,550.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,551.00
Marquette County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 13,651.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 204.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 204.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 611.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,019.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,834.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,038.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,057.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,113.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,114.00
Midland County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 18,341.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 404.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 404.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,212.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,212.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,212.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,021.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,637.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,041.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,062.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,123.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,123.00
Mid-Michigan District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 36,369.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 328.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 328.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 985.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 985.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 985.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,641.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,954.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,283.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,924.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,848.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 9,849.00
Monroe County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 29,544.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 415.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 415.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,244.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,244.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,244.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,073.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,732.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,146.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,220.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,438.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,439.00
Muskegon County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 37,317.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 2,505.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 2,505.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 7,515.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 7,515.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 7,515.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 12,525.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 22,545.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 25,050.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 37,575.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 75,149.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 75,150.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Action Plan (IAP)	48700	3000	\$ 225,449.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 695.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 695.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,086.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,086.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,086.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,476.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,257.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,952.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,428.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 20,855.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 20,856.00
Ottawa County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 62,568.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 143.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 143.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 429.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 429.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 429.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 715.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 1,287.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 1,430.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 2,145.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 4,289.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 4,289.00
Public Health, Delta & Menominee Counties	Immunization Action Plan (IAP)	48700	3000	\$ 12,868.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 431.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 431.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,294.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,294.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,294.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,156.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,881.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,313.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,469.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,938.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,939.00
Saginaw County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 38,815.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 119.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 119.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 357.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 357.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 357.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 595.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,071.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,190.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,785.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,568.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,569.00
Sanilac County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,708.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 175.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 175.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 526.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 526.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 526.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 877.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,579.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,754.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,631.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,262.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,265.00
Shiawassee County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 15,787.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 342.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 342.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,027.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,027.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,027.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,711.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,080.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,422.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 5,133.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,267.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,267.00
St. Clair County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 30,800.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 140.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 140.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 421.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 421.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 702.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,263.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,404.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,106.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,212.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,212.00
Tuscola County Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 12,635.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 297.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 297.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 892.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 892.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 892.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,486.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,675.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,973.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,459.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,918.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 8,918.00
Van Buren-Cass County District Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 26,753.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 733.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 733.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,199.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,199.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,199.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 3,665.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 6,597.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 7,330.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 10,994.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 21,988.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 21,989.00
Washtenaw County Public Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 65,966.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 2,356.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 2,356.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 7,069.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 7,069.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 11,782.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 21,208.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 23,564.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 35,346.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 70,692.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 70,692.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Action Plan (IAP)	48700	3000	\$ 212,076.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 155.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 155.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 464.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 464.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 464.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 773.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,391.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 1,546.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 2,319.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,636.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 4,638.00
Western Upper Peninsula Health Department	Immunization Action Plan (IAP)	48700	3000	\$ 13,914.00
Southeastern Michigan Health Association (SEMHA)	Immunization Education and Prevention	48700	3000	\$ 7,304.00
Southeastern Michigan Health Association (SEMHA)	Immunization Education and Prevention	48700	3000	\$ 21,913.00
Southeastern Michigan Health Association (SEMHA)	Immunization Education and Prevention	48700	3000	\$ 129,826.00
Southeastern Michigan Health Association (SEMHA)	Immunization Education and Prevention	48700	3000	\$ 389,480.00
Allegan County Health Department	Immunization ELPHS	42400	1000	\$ 5,000.00
Berrien County Health Department	Immunization ELPHS	42400	1000	\$ 55,190.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization ELPHS	42400	1000	\$ 165,117.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Calhoun County Health Department	Immunization ELPHS	42400	1000	\$ 29,103.00
Central Michigan District Health Department	Immunization ELPHS	42400	1000	\$ 20,534.00
Detroit Health Department	Immunization ELPHS	42400	1000	\$ 1,380,612.00
District Health Department #10	Immunization ELPHS	42400	1000	\$ 207,484.00
District Health Department #2	Immunization ELPHS	42400	1000	\$ 50,359.00
Genesee County Health Department	Immunization ELPHS	42400	1000	\$ 327,490.00
Ingham County Health Department	Immunization ELPHS	42400	1000	\$ 79,010.00
Jackson County Health Department	Immunization ELPHS	42400	1000	\$ 57,351.00
Kalamazoo County Health and Community Services Department	Immunization ELPHS	42400	1000	\$ 34,600.00
Lapeer County Health Department	Immunization ELPHS	42400	1000	\$ 125,174.00
Macomb County Health Department	Immunization ELPHS	42400	1000	\$ 611,925.00
Marquette County Health Department	Immunization ELPHS	42400	1000	\$ 43,554.00
Midland County Health Department	Immunization ELPHS	42400	1000	\$ 135,400.00
Mid-Michigan District Health Department	Immunization ELPHS	42400	1000	\$ 50,000.00
Monroe County Health Department	Immunization ELPHS	42400	1000	\$ 115,643.00
Muskegon County Health Department	Immunization ELPHS	42400	1000	\$ 160,043.00
Oakland County Department of Health and Human Services/ Health Division	Immunization ELPHS	42400	1000	\$ 890,365.00
Ottawa County Health Department	Immunization ELPHS	42400	1000	\$ 230,871.80
Public Health, Delta & Menominee Counties	Immunization ELPHS	42400	1000	\$ 40,000.00
Saginaw County Health Department	Immunization ELPHS	42400	1000	\$ 206,319.00
Sanilac County Health Department	Immunization ELPHS	42400	1000	\$ 81,019.00
St. Clair County Health Department	Immunization ELPHS	42400	1000	\$ 52,276.00
Tuscola County Health Department	Immunization ELPHS	42400	1000	\$ 79,777.00
Van Buren-Cass County District Health Department	Immunization ELPHS	42400	1000	\$ 45,000.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization ELPHS	42400	1000	\$ 54,024.00
Western Upper Peninsula Health Department	Immunization ELPHS	42400	1000	\$ 120,322.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 3,281.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 9,844.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 9,844.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 17,501.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 27,345.00
District Health Department #10	Immunization Field Services Rep	48700	3000	\$ 78,024.00
Kent County Health Department	Immunization Field Services Rep	48700	1000	\$ 5,000.00
Livingston County Department of Public Health	Immunization Field Services Rep	48700	1000	\$ 5,000.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 2,880.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 8,639.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 8,639.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 15,358.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 23,997.00
Marquette County Health Department	Immunization Field Services Rep	48700	3000	\$ 68,469.00
Monroe County Health Department	Immunization Field Services Rep	48700	1000	\$ 5,000.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 3,444.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 10,333.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 10,333.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 18,370.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 28,703.00
St. Clair County Health Department	Immunization Field Services Rep	48700	3000	\$ 81,898.00
Allegan County Health Department	Immunization Fixed Fees	48700	3000	\$ 875.00
Allegan County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,625.00
Barry Eaton District Health Department	Immunization Fixed Fees	48700	3000	\$ 2,038.00
Barry Eaton District Health Department	Immunization Fixed Fees	48700	3000	\$ 6,112.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Bay County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,287.00
Bay County Health Department	Immunization Fixed Fees	48700	3000	\$ 3,863.00
Benzie-Leelanau District Health Department	Immunization Fixed Fees	48700	3000	\$ 875.00
Benzie-Leelanau District Health Department	Immunization Fixed Fees	48700	3000	\$ 2,625.00
Berrien County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,000.00
Berrien County Health Department	Immunization Fixed Fees	48700	3000	\$ 6,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Fixed Fees	48700	3000	\$ 3,450.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Fixed Fees	48700	3000	\$ 10,350.00
Calhoun County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,125.00
Calhoun County Health Department	Immunization Fixed Fees	48700	3000	\$ 6,375.00
Central Michigan District Health Department	Immunization Fixed Fees	48700	3000	\$ 4,250.00
Central Michigan District Health Department	Immunization Fixed Fees	48700	3000	\$ 12,750.00
Chippewa County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,762.00
Chippewa County Health Department	Immunization Fixed Fees	48700	3000	\$ 5,288.00
Dickinson-Iron District Health Department	Immunization Fixed Fees	48700	3000	\$ 975.00
Dickinson-Iron District Health Department	Immunization Fixed Fees	48700	3000	\$ 2,925.00
District Health Department #10	Immunization Fixed Fees	48700	3000	\$ 5,525.00
District Health Department #10	Immunization Fixed Fees	48700	3000	\$ 16,575.00
District Health Department #2	Immunization Fixed Fees	48700	3000	\$ 2,025.00
District Health Department #2	Immunization Fixed Fees	48700	3000	\$ 6,075.00
District Health Department #4	Immunization Fixed Fees	48700	3000	\$ 2,100.00
District Health Department #4	Immunization Fixed Fees	48700	3000	\$ 6,300.00
Genesee County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,375.00
Genesee County Health Department	Immunization Fixed Fees	48700	3000	\$ 7,125.00
Grand Traverse County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,250.00
Grand Traverse County Health Department	Immunization Fixed Fees	48700	3000	\$ 6,750.00
Health Department of Northwest Michigan	Immunization Fixed Fees	48700	3000	\$ 2,400.00
Health Department of Northwest Michigan	Immunization Fixed Fees	48700	3000	\$ 9,600.00
Huron County Health Department	Immunization Fixed Fees	48700	3000	\$ 500.00
Huron County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,500.00
Ingham County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,675.00
Ingham County Health Department	Immunization Fixed Fees	48700	3000	\$ 5,025.00
Ionia County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,450.00
Ionia County Health Department	Immunization Fixed Fees	48700	3000	\$ 4,350.00
Jackson County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,063.00
Jackson County Health Department	Immunization Fixed Fees	48700	3000	\$ 6,187.00
Kalamazoo County Health and Community Services Department	Immunization Fixed Fees	48700	3000	\$ 2,625.00
Kalamazoo County Health and Community Services Department	Immunization Fixed Fees	48700	3000	\$ 7,875.00
Kent County Health Department	Immunization Fixed Fees	48700	3000	\$ 7,125.00
Kent County Health Department	Immunization Fixed Fees	48700	3000	\$ 21,375.00
Lapeer County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,175.00
Lapeer County Health Department	Immunization Fixed Fees	48700	3000	\$ 3,525.00
Lenawee County	Immunization Fixed Fees	48700	3000	\$ 1,250.00
Lenawee County	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Livingston County Department of Public Health	Immunization Fixed Fees	48700	3000	\$ 1,250.00
Livingston County Department of Public Health	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Fixed Fees	48700	3000	\$ 1,375.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Fixed Fees	48700	3000	\$ 4,125.00
Macomb County Health Department	Immunization Fixed Fees	48700	3000	\$ 8,750.00
Macomb County Health Department	Immunization Fixed Fees	48700	3000	\$ 26,250.00
Marquette County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,650.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Marquette County Health Department	Immunization Fixed Fees	48700	3000	\$ 4,950.00
Midland County Health Department	Immunization Fixed Fees	48700	3000	\$ 600.00
Midland County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,800.00
Mid-Michigan District Health Department	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Mid-Michigan District Health Department	Immunization Fixed Fees	48700	3000	\$ 11,250.00
Monroe County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,563.00
Monroe County Health Department	Immunization Fixed Fees	48700	3000	\$ 4,687.00
Muskegon County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,750.00
Muskegon County Health Department	Immunization Fixed Fees	48700	3000	\$ 5,250.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Fixed Fees	48700	3000	\$ 7,527.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Fixed Fees	48700	3000	\$ 22,580.00
Ottawa County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,700.00
Ottawa County Health Department	Immunization Fixed Fees	48700	3000	\$ 5,100.00
Public Health, Delta & Menominee Counties	Immunization Fixed Fees	48700	3000	\$ 1,250.00
Public Health, Delta & Menominee Counties	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Saginaw County Health Department	Immunization Fixed Fees	48700	3000	\$ 3,000.00
Saginaw County Health Department	Immunization Fixed Fees	48700	3000	\$ 9,000.00
Sanilac County Health Department	Immunization Fixed Fees	48700	3000	\$ 725.00
Sanilac County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,175.00
Shiawassee County Health Department	Immunization Fixed Fees	48700	3000	\$ 900.00
Shiawassee County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,700.00
St. Clair County Health Department	Immunization Fixed Fees	48700	3000	\$ 1,250.00
St. Clair County Health Department	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Tuscola County Health Department	Immunization Fixed Fees	48700	3000	\$ 875.00
Tuscola County Health Department	Immunization Fixed Fees	48700	3000	\$ 2,625.00
Van Buren-Cass County District Health Department	Immunization Fixed Fees	48700	3000	\$ 3,350.00
Van Buren-Cass County District Health Department	Immunization Fixed Fees	48700	3000	\$ 10,050.00
Washtenaw County Public Health Department	Immunization Fixed Fees	48700	3000	\$ 4,600.00
Washtenaw County Public Health Department	Immunization Fixed Fees	48700	3000	\$ 13,800.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Fixed Fees	48700	3000	\$ 3,750.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Fixed Fees	48700	3000	\$ 11,250.00
Western Upper Peninsula Health Department	Immunization Fixed Fees	48700	3000	\$ 1,650.00
Western Upper Peninsula Health Department	Immunization Fixed Fees	48700	3000	\$ 4,950.00
District Health Department #10	Immunization Michigan Care Improvement Registry (MCIR) Regions	47000	1487	\$ 175,000.00
Genesee County Health Department	Immunization Michigan Care Improvement Registry (MCIR) Regions	47000	1487	\$ 250,000.00
Kalamazoo County Health and Community Services Department	Immunization Michigan Care Improvement Registry (MCIR) Regions	47000	1487	\$ 325,000.00
Mid-Michigan District Health Department	Immunization Michigan Care Improvement Registry (MCIR) Regions	47000	1487	\$ 150,000.00
Public Health, Delta & Menominee Counties	Immunization Michigan Care Improvement Registry (MCIR) Regions	47000	1487	\$ 180,500.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Assurance Support	48700	3000	\$ 74,988.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Assurance Support	48700	3000	\$ 224,962.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 2,496.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 4,437.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 7,488.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 13,312.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 20,801.00
Southeastern Michigan Health Association (SEMHA)	Immunization Quality Improvement	48700	3000	\$ 62,400.00
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 2,930.00
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 5,209.00
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 8,790.00
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 15,626.00
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 24,416.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Michigan Public Health Institute	Immunization Regional Field Services	48700	3000	\$ 73,249.00
VHS- Children's Hospital of MI	Immunization Station	48700	3000	\$ 22,500.00
VHS- Children's Hospital of MI	Immunization Station	48700	3000	\$ 67,500.00
Allegan County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 9,231.00
Barry Eaton District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 18,462.00
Bay County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 7,385.00
Benzie-Leelanau District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 8,308.00
Berrien County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 15,692.00
Branch/Hillsdale/St. Joseph Community Health Agency	Immunization Vaccine Quality Assurance	48700	1000	\$ 28,615.00
Calhoun County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 21,231.00
Central Michigan District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 30,462.00
Chippewa County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 11,077.00
Dickinson-Iron District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 6,462.00
District Health Department #10	Immunization Vaccine Quality Assurance	48700	1000	\$ 52,615.00
District Health Department #2	Immunization Vaccine Quality Assurance	48700	1000	\$ 18,462.00
District Health Department #4	Immunization Vaccine Quality Assurance	48700	1000	\$ 19,385.00
Genesee County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 49,846.00
Grand Traverse County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 13,846.00
Health Department of Northwest Michigan	Immunization Vaccine Quality Assurance	48700	1000	\$ 24,923.00
Huron County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 3,692.00
Ingham County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 37,846.00
Ionia County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 9,231.00
Jackson County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 13,846.00
Kalamazoo County Health and Community Services Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 23,077.00
Kent County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 83,077.00
Lapeer County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 7,385.00
Lenawee County	Immunization Vaccine Quality Assurance	48700	1000	\$ 11,077.00
Livingston County Department of Public Health	Immunization Vaccine Quality Assurance	48700	1000	\$ 12,923.00
Luce-Mackinac-Alger-Schoolcraft DHD	Immunization Vaccine Quality Assurance	48700	1000	\$ 13,846.00
Macomb County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 73,846.00
Marquette County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 15,692.00
Midland County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 6,462.00
Mid-Michigan District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 25,846.00
Monroe County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 13,846.00
Muskegon County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 22,154.00
Oakland County Department of Health and Human Services/ Health Division	Immunization Vaccine Quality Assurance	48700	1000	\$ 105,231.00
Ottawa County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 15,692.00
Public Health, Delta & Menominee Counties	Immunization Vaccine Quality Assurance	48700	1000	\$ 13,846.00
Saginaw County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 19,385.00
Sanilac County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 7,385.00
Shiawassee County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 16,615.00
St. Clair County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 12,000.00
Tuscola County Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 7,453.00
Van Buren-Cass County District Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 18,462.00
Washtenaw County Public Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 34,154.00
Wayne County Department of Health, Veterans, and Community Wellness	Immunization Vaccine Quality Assurance	48700	1000	\$ 113,538.00
Western Upper Peninsula Health Department	Immunization Vaccine Quality Assurance	48700	1000	\$ 16,615.00
Regents of the University of Michigan, The	Impact of Healthy Michigan Plan on Insurance Premium Rates FY2019	47610	3000	\$ 185,464.00
Eastern Michigan University	Improving Colon Cancer Screening - 2019	33200	3000	\$ 10,000.00
Eastern Michigan University	Improving Colon Cancer Screening - 2019	33200	3000	\$ 30,000.00
Grand River Gastroenterology PC	Improving Colon Cancer Screening - 2019	33200	3000	\$ 54,825.00

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Hurley Medical Center	Improving Colon Cancer Screening - 2019	33200	3000	\$ 10,670.00
Integrated Health Partners	Improving Colon Cancer Screening - 2019	33200	3000	\$ 7,500.00
Integrated Health Partners	Improving Colon Cancer Screening - 2019	33200	3000	\$ 47,123.00
Michigan Peer Review Organization	Improving Colon Cancer Screening - 2019	33200	3000	\$ 49,775.00
S Monroe County Citizens Health Council	Improving Colon Cancer Screening - 2019	33200	3000	\$ 40,000.00
Michigan Public Health Institute	Improving Diabetes Care	47000	1000	\$ 61,597.00
Michigan Assoc of Community Mental Hlth	Improving MI Practices Website	43750	3000	\$ 755,000.00
Michigan Public Health Institute	Increasing Adult Immunization	48700	3000	\$ 15,295.51
Michigan Public Health Institute	Increasing Adult Immunization	48700	3000	\$ 187,031.49
Regents of the University of Michigan, The	Infant Mental Health Home Visitation Evaluation Coding	43750	3000	\$ 180,000.00
Regents of the University of Michigan, The	Infant Mental Health Home Visiting Project	32050	3000	\$ 211,033.00
Regents of the University of Michigan, The	Infant Mental Health Home Visiting Project	32050	5000	\$ 211,034.00
Michigan Public Health Institute	Infant Mortality Communication	65050	3000	\$ 60,000.00
Berrien County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Calhoun County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Detroit Health Department	Infant Safe Sleep	58900	1000	\$ 90,000.00
Genesee County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Ingham County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Inter-Tribal Council of Michigan	Infant Safe Sleep	58900	1000	\$ 22,500.00
Kalamazoo County Health and Community Services Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Kent County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Macomb County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Michigan Primary Care Association	Infant Safe Sleep	66500	3000	\$ 59,287.00
Michigan Public Health Institute	Infant Safe Sleep	43000	1000	\$ 19,204.00
Michigan Public Health Institute	Infant Safe Sleep	47000	1487	\$ 154,300.00
Michigan Public Health Institute	Infant Safe Sleep	58900	1000	\$ 251,294.00
Monroe County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Muskegon County Health Department	Infant Safe Sleep	66500	3000	\$ 22,500.00
Oakland County Department of Health and Human Services/ Health Division	Infant Safe Sleep	58900	1000	\$ 22,500.00
Saginaw County Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
St. Clair County Health Department	Infant Safe Sleep	66500	3000	\$ 22,500.00
Washtenaw County Public Health Department	Infant Safe Sleep	58900	1000	\$ 22,500.00
Wayne County Department of Health, Veterans, and Community Wellness	Infant Safe Sleep	58900	1000	\$ 45,000.00
Michigan State University	Influenza Education among Youth in Agriculture	42250	3000	\$ 30,450.00
Michigan Public Health Institute	Influenza Epidemiology	48700	3000	\$ 22,754.00
Michigan Public Health Institute	Influenza Epidemiology	48700	3000	\$ 68,264.00
Michigan Public Health Institute	Influenza Hospitalization Surveillance	42250	3000	\$ 25,299.40
Michigan Public Health Institute	Influenza Hospitalization Surveillance	42250	3000	\$ 111,071.00
Michigan Public Health Institute	Influenza Hospitalization Surveillance	42250	5000	\$ 4,493.60
Altarum Institute	Information Data Hub Activities - 2019	47610	3000	\$ 3,885,500.00
Allegan County Health Department	Informed Consent	48750	1000	\$ 200.00
Marquette County Health Department	Informed Consent	48750	1000	\$ 200.00
St. Clair County Health Department	Informed Consent	48750	1000	\$ 100.00
Michigan State University	Integrated Care Assessment	53000	3000	\$ 178,350.00
Michigan Public Health Institute	Integrated Care for Dual Eligibles	53000	3000	\$ 1,249,816.00
CMH of Ottawa County	Integrated Healthcare	43750	3000	\$ 149,973.00
County of Macomb-CMH	Integrated Healthcare	43750	3000	\$ 175,000.00
Detroit-Wayne Mental Health Authority	Integrated Healthcare	43750	3000	\$ 155,000.00
Ionia County CMH	Integrated Healthcare	43750	3000	\$ 147,626.00
Livingston County CMH Authority	Integrated Healthcare	43750	3000	\$ 147,881.00
NorthCare Network	Integrated Healthcare	43750	3000	\$ 338,650.00

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Northern Lakes Community Mental Health	Integrated Healthcare	43750	3000	\$ 150,000.00
Oakland County CMH Authority	Integrated Healthcare	43750	3000	\$ 271,600.00
Regents of the University of Michigan, The	Integrated Infant Mental Health Program in OBGYN	32050	3000	\$ 382,511.00
Regents of the University of Michigan, The	Integrated Self-Mgt Apps to Enhance Outcomes for Medicaid Consumers	32050	3000	\$ 133,074.00
Lenawee CMH Authority	Inter-Connections Drop-In Integrated Health	43750	3000	\$ 5,000.00
Western Michigan University	Internet Based Nutrition	70000	3000	\$ 224,316.00
Communication Access Center for the Deaf & Hard of Hearing	Interpretation Services - 2019	TW4026017	1000	\$ 20,000.00
Detroit-Wayne Mental Health Authority	Jail Diversion	43750	3000	\$ 175,000.00
Jewish Federation of Metro Detroit	Jewish Behavioral Health Services	55150	1000	\$ 2,850,989.00
Jewish Federation of Metro Detroit	Jewish Behavioral Human Services	55150	1000	\$ 899,011.00
Community Mental Health Auth of Clinton Eaton Ingham	JIMHO Drop-In	43750	3000	\$ 5,000.00
Motherly Intercession	Juvenile Justice Delinquency Prevention - 2019	37200	1000	\$ 35,000.00
13th Judicial Circuit Court - Family Division	Juvenile Services in Local Units of Government - 2019	36710	3213	\$ 50,500.00
Berrien County	Juvenile Services in Local Units of Government - 2019	36710	3213	\$ 60,000.00
Delta County of Prosecutor	Juvenile Services in Local Units of Government - 2019	36710	3213	\$ 58,136.00
Livingston County Juvenile Court	Juvenile Services in Local Units of Government - 2019	36710	3213	\$ 48,800.00
Battle Creek Community Foundation	Kalamazoo Antiterrorism Emergency Project - 2019	50350	3000	\$ 500,000.00
Northern Lakes Community Mental Health	Kandu Island Drop-In Center	43750	3000	\$ 4,975.00
Wayne State University	Karmanos Cancer Institute-BCCCP	33200	3000	\$ 170,500.00
Wayne State University	Karmanos Cancer Institute-BCCCP	33200	3000	\$ 511,500.00
Keweenaw Bay Indian Community	KBIC VOCA Tribal Victim Services - 2019	50350	3000	\$ 125,661.00
Kent County Health Department	Kent County Exposure Assessment	51800	1000	\$ 203,264.00
Michigan Public Health Institute	Laboratory Information System Bioterrorism	32300	3000	\$ 29,205.00
Michigan Public Health Institute	Laboratory Information System Bioterrorism	32300	3000	\$ 87,616.00
Southeastern Michigan Health Association (SEMHA)	Laboratory Information System Support	50650	1274	\$ 90,836.00
Southeastern Michigan Health Association (SEMHA)	Laboratory Information System Support	50650	1903	\$ 209,076.00
Kalamazoo County Health and Community Services Department	Laboratory Services Bio	32300	3000	\$ 4,375.00
Kalamazoo County Health and Community Services Department	Laboratory Services Bio	32300	3000	\$ 13,125.00
Kent County Health Department	Laboratory Services Bio	32300	3000	\$ 5,000.00
Kent County Health Department	Laboratory Services Bio	32300	3000	\$ 15,000.00
Oakland County Department of Health and Human Services/ Health Division	Laboratory Services Bio	32300	3000	\$ 5,000.00
Oakland County Department of Health and Human Services/ Health Division	Laboratory Services Bio	32300	3000	\$ 15,000.00
Saginaw County Health Department	Laboratory Services Bio	32300	3000	\$ 5,000.00
Saginaw County Health Department	Laboratory Services Bio	32300	3000	\$ 15,000.00
LACASA	LACASA Sexual Assault Victim Services - 2019	50350	3000	\$ 429,694.00
Genesee County Health Department	Lactation Consultant	T40266	1000	\$ 125,000.00
Michigan Public Health Institute	Lead Abatement Support	47500	3000	\$ 152,150.00
Genesee County Land Bank Authority	Lead Safe Home Genesee County Partnership - 2019	TW4026017	1000	\$ 300,000.00
Genesee Health System	Lead Safe Home Program Medicaid Outreach Project	47500	3000	\$ 449,756.00
Southeastern Michigan Health Association (SEMHA)	Lead Safe Home Program Support	47500	3000	\$ 101,455.00
Southeastern Michigan Health Association (SEMHA)	Lead Safe Home Program Support	T40260	1000	\$ 11,273.00
Southeastern Michigan Health Association (SEMHA)	Lead-Based Paint Hazard Control Support	47500	3000	\$ 16,748.00
Southeastern Michigan Health Association (SEMHA)	Lead-Based Paint Hazard Control Support	47500	3000	\$ 192,596.00
Michigan Disability Rights Coalition	Leadership Development Opportunities - 2019	39500	3000	\$ 142,000.00
Michigan Disability Rights Coalition	Leadership, Engagement and Advocacy Development - 2019	39500	3000	\$ 325,000.00
Michigan State University	Level of Functioning	43750	3000	\$ 68,250.00
Trinity Health Senior Communities	Leveraging Acute Care - 2019	51950	5205	\$ 800,000.00
County of Macomb-CMH	Liberties North/South Drop-In Centers	43750	3000	\$ 10,000.00
Barry County Community Mental Health Authority	Lighthouse On the Lake Center	43750	3000	\$ 5,000.00
Barry Eaton District Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 55,135.00
Branch/Hillsdale/St. Joseph Community Health Agency	Local Health Department (LHD) Sharing Support	51800	3000	\$ 44,135.00

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District Health Department #10	Local Health Department (LHD) Sharing Support	51800	3000	\$ 67,996.00
Health Department of Northwest Michigan	Local Health Department (LHD) Sharing Support	51800	3000	\$ 105,000.00
Huron County Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 55,000.00
Mid-Michigan District Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 52,394.00
Ottawa County Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 43,962.00
Tuscola County Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 76,717.00
Western Upper Peninsula Health Department	Local Health Department (LHD) Sharing Support	51800	3000	\$ 70,000.00
Michigan State University	Local Health Department Regional Education Seminars	35650	1000	\$ 20,000.00
Catholic Charities West Michigan	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Everybody Ready	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Family Futures	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Ingham Intermediate School District	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Oakland County Intermediate School District	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Saginaw Intermediate School District	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
United Way of Southwest Michigan	Local Home Visiting Leadership Group -2019	58900	3000	\$ 40,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Branch/Hillsdale/St. Joseph Community Health Agency	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Chippewa County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Chippewa County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Detroit Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Detroit Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
District Health Department #10	Local Tobacco Reduction	47000	1487	\$ 10,000.00
District Health Department #10	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Genesee County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Genesee County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Health Department of Northwest Michigan	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Health Department of Northwest Michigan	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Ingham County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Ingham County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Jackson County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Jackson County Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Oakland County Department of Health and Human Services/ Health Division	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Oakland County Department of Health and Human Services/ Health Division	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Public Health, Delta & Menominee Counties	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Public Health, Delta & Menominee Counties	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Washtenaw County Public Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Washtenaw County Public Health Department	Local Tobacco Reduction	47000	1487	\$ 10,000.00
Michigan Assoc of Community Mental Hlth	LOCUS Project	32050	1000	\$ 500,000.00
Center for Information Management	Long Term Care-2019	53000	3000	\$ 357,000.00
Michigan Disability Rights Coalition	Long Term Care-2019	51950	1000	\$ 40,000.00
Regents of the University of Michigan, The	Long-Term Care Data Archive MICHoice Information System	52650	3000	\$ 300,000.00
Henry Ford Health System	Lung Cancer Screening & Tobacco Cessation	47000	1000	\$ 130,000.00
Wayne State University	Lung Cancer Screening & Tobacco Cessation	47000	1000	\$ 110,000.00
Michigan Peer Review Organization	Lung Cancer Screening and Tobacco Cessation -2019	47000	1000	\$ 38,728.00
Manistee-Benzie CMH	Manistee Friendship Society	43750	3000	\$ 5,000.00
Michigan Primary Care Association	MAP Website	43000	3000	\$ 5,000.00
Food Bank Council of Michigan	Marketing and Recruitment: Michigan Agricultural Surplus System -2019	44850	1000	\$ 709,000.00
Michigan Public Health Institute	Maternal and Child Health Block Grant Needs Assessment	60500	3000	\$ 50,000.00
Michigan Public Health Institute	Maternal Child HIV/AIDS - Ryan White Part D	30750	3000	\$ 8,988.00
Michigan Public Health Institute	Maternal Child HIV/AIDS - Ryan White Part D	30750	3000	\$ 44,943.00
Michigan Public Health Institute	Maternal Child HIV/AIDS - Ryan White Part D	30750	5000	\$ 156,972.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Health Department of Northwest Michigan	Maternal Infant Erly Chd Home Visiting Initiative Rural Local Home Visiting Grp	58900	1000	\$ 38,367.00
Luce-Mackinac-Alger-Schoolcraft DHD	Maternal Infant Erly Chd Home Visiting Initiative Rural Local Home Visiting Grp	58900	1000	\$ 50,000.00
Health Department of Northwest Michigan	Maternal Infant Erly Chd Home Visiting Initiative Rural Local Home Visiting Grp3	58900	1000	\$ 34,054.00
Genesee County Health Department	Maternal Infant Erly Childhood Home Visiting Initiative Local Home Visiting Grp	58900	3000	\$ 40,000.00
Michigan Public Health Institute	Maternal Infant Health Program - Local Health Services	58900	3000	\$ 113,604.00
Michigan Public Health Institute	Maternal Infant Health Program - Training and Education	65050	3000	\$ 146,400.00
Michigan Public Health Institute	Maternal Infant Health Program (MIHP)	43000	3000	\$ 66,600.00
Michigan Public Health Institute	Maternal Infant Health Program (MIHP)	65050	3000	\$ 12,847.00
Michigan Public Health Institute	Maternal Infant Health Program Quality Improvement Support	58900	1000	\$ 146,329.00
Michigan Primary Care Association	Maternal Infant Health Program Support	58900	3000	\$ 51,306.00
Michigan Primary Care Association	Maternal Infant Health Program Support	65050	3000	\$ 180,000.00
Allegan County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 103,320.00
Barry Eaton District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 212,558.00
Bay County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 76,915.00
Benzie-Leelanau District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 105,309.00
Berrien County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 64,059.00
Branch/Hillsdale/St. Joseph Community Health Agency	MDEQ On-site Wastewater Treatment	42400	1000	\$ 182,499.00
Calhoun County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 94,226.00
Central Michigan District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 462,401.00
Chippewa County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 68,403.00
Dickinson-Iron District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 69,090.00
District Health Department #10	MDEQ On-site Wastewater Treatment	42400	1000	\$ 256,656.00
District Health Department #2	MDEQ On-site Wastewater Treatment	42400	1000	\$ 125,154.00
District Health Department #4	MDEQ On-site Wastewater Treatment	42400	1000	\$ 172,358.00
Genesee County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 296,442.00
Grand Traverse County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 130,129.00
Health Department of Northwest Michigan	MDEQ On-site Wastewater Treatment	42400	1000	\$ 241,322.00
Huron County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 56,041.00
Ingham County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 108,792.00
Ionia County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 60,853.00
Jackson County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 108,107.00
Kalamazoo County Health and Community Services Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 100,660.00
Kent County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 205,559.00
Lapeer County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 28,328.00
Lenawee County	MDEQ On-site Wastewater Treatment	42400	1000	\$ 93,944.00
Livingston County Department of Public Health	MDEQ On-site Wastewater Treatment	42400	1000	\$ 148,612.00
Luce-Mackinac-Alger-Schoolcraft DHD	MDEQ On-site Wastewater Treatment	42400	1000	\$ 76,624.00
Macomb County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 312,852.00
Marquette County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 68,170.00
Midland County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 119,761.00
Mid-Michigan District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 198,393.00
Monroe County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 103,055.00
Muskegon County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 55,984.00
Oakland County Department of Health and Human Services/ Health Division	MDEQ On-site Wastewater Treatment	42400	1000	\$ 413,718.00
Ottawa County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 219,238.00
Public Health, Delta & Menominee Counties	MDEQ On-site Wastewater Treatment	42400	1000	\$ 99,633.00
Saginaw County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 121,341.00
Sanilac County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 33,242.00
Shiawassee County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 58,931.00
St. Clair County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 215,687.00
Tuscola County Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 8,574.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Van Buren-Cass County District Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 11,897.00
Washtenaw County Public Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 381,485.00
Wayne County Department of Health, Veterans, and Community Wellness	MDEQ On-site Wastewater Treatment	42400	1000	\$ 72,734.00
Western Upper Peninsula Health Department	MDEQ On-site Wastewater Treatment	42400	1000	\$ 61,083.00
Allegan County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 81,178.00
Barry Eaton District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 221,234.00
Bay County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 21,693.00
Benzie-Leelanau District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 82,742.00
Berrien County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 100,195.00
Branch/Hillsdale/St. Joseph Community Health Agency	MDEQ Private and Type III Water Supply	42400	1000	\$ 162,757.00
Calhoun County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 60,242.00
Central Michigan District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 309,798.00
Chippewa County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 40,175.00
Dickinson-Iron District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 24,938.00
District Health Department #10	MDEQ Private and Type III Water Supply	42400	1000	\$ 301,296.00
District Health Department #2	MDEQ Private and Type III Water Supply	42400	1000	\$ 80,016.00
District Health Department #4	MDEQ Private and Type III Water Supply	42400	1000	\$ 185,068.00
Genesee County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 139,502.00
Grand Traverse County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 100,177.00
Health Department of Northwest Michigan	MDEQ Private and Type III Water Supply	42400	1000	\$ 141,092.00
Huron County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 47,739.00
Ingham County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 53,583.00
Ionia County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 20,283.00
Jackson County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 92,093.00
Kalamazoo County Health and Community Services Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 130,856.00
Kent County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 168,184.00
Lapeer County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 28,328.00
Lenawee County	MDEQ Private and Type III Water Supply	42400	1000	\$ 114,820.00
Livingston County Department of Public Health	MDEQ Private and Type III Water Supply	42400	1000	\$ 150,980.00
Luce-Mackinac-Alger-Schoolcraft DHD	MDEQ Private and Type III Water Supply	42400	1000	\$ 62,689.00
Macomb County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 20,916.00
Marquette County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 25,487.00
Midland County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 41,289.00
Mid-Michigan District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 127,289.00
Monroe County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 45,864.00
Muskegon County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 103,969.00
Oakland County Department of Health and Human Services/ Health Division	MDEQ Private and Type III Water Supply	42400	1000	\$ 571,324.00
Ottawa County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 128,758.00
Public Health, Delta & Menominee Counties	MDEQ Private and Type III Water Supply	42400	1000	\$ 40,696.00
Saginaw County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 40,448.00
Sanilac County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 24,074.00
Shiawassee County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 35,893.00
St. Clair County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 60,878.00
Tuscola County Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 2,826.00
Van Buren-Cass County District Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 5,860.00
Washtenaw County Public Health Department	MDEQ Private and Type III Water Supply	42400	1000	\$ 100,103.00
Wayne County Department of Health, Veterans, and Community Wellness	MDEQ Private and Type III Water Supply	42400	1000	\$ 8,990.00
Michigan State University	MDHHS Incentive Payment	43750	3000	\$ 25,200.00
Michigan Coalition to End Domestic and Sexual Violence	MDSVPTB New Service Provider Training - 2019	40150	1000	\$ 89,169.06
Michigan Coalition to End Domestic and Sexual Violence	MDSVPTB New Service Provider Training - 2019	40150	3213	\$ 5,129.32
Michigan Coalition to End Domestic and Sexual Violence	MDSVPTB New Service Provider Training - 2019	40150	3213	\$ 14,327.58

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Michigan Coalition to End Domestic and Sexual Violence	MDSVPTB New Service Provider Training - 2019	40150	3213	\$ 36,215.76
Michigan Coalition to End Domestic and Sexual Violence	MDSVPTB New Service Provider Training - 2019	40150	3213	\$ 50,158.28
Michigan Public Health Institute	Medicaid Call Center Support	16400	5000	\$ 35,272.62
Michigan Public Health Institute	Medicaid Call Center Support	47610	3000	\$ 281,524.38
Michigan Public Health Institute	Medicaid Call Center Support	47610	3000	\$ 432,500.00
Michigan Public Health Institute	Medicaid Call Center Support	53000	3000	\$ 634,703.00
City of Detroit	Medicaid CHIP Community Development Lead Hazard Control Program - 2019	47500	3000	\$ 1,274,300.00
City of Muskegon	Medicaid CHIP Community Development Lead Hazard Control Program - 2019	47500	3000	\$ 880,005.00
Community Action Agency	Medicaid CHIP Community Development Lead Hazard Control Program - 2019	47500	3000	\$ 845,695.00
Michigan Public Health Institute	Medicaid Compliance Project	16400	1000	\$ 111,838.50
Michigan Public Health Institute	Medicaid Compliance Project	16500	3000	\$ 669,808.50
Michigan Public Health Institute	Medicaid Compliance Project	47610	3000	\$ 1,550,453.07
Michigan Public Health Institute	Medicaid Compliance Project	53000	3000	\$ 5,423,922.43
Michigan Public Health Institute	Medicaid Compliance Project	67040	3000	\$ 710,803.75
Michigan Public Health Institute	Medicaid Compliance Project	67040	3000	\$ 710,803.75
Michigan Public Health Institute	Medicaid Health Information Exchange and Technology	41150	3000	\$ 1,561,226.00
Michigan Public Health Institute	Medicaid Health Information Exchange and Technology - MMIS	41150	3000	\$ 2,233,161.08
Michigan Public Health Institute	Medicaid Health Information Exchange and Technology - MMIS	47610	3000	\$ 34,698.92
Community Mental Health Auth of Clinton Eaton Ingham	Medicaid Health Plan Trauma Focused Cognitive Behavior Therapy	32050	3000	\$ 187,000.00
Michigan Public Health Institute	Medicaid Operations - Electronic Death Records	41150	3000	\$ 345,808.00
Michigan Public Health Institute	Medicaid Operations Support	53000	3000	\$ 1,045,967.00
Allegan County Health Department	Medicaid Outreach	52750	3000	\$ 20,992.50
Barry Eaton District Health Department	Medicaid Outreach	52750	3000	\$ 66,388.00
Bay County Health Department	Medicaid Outreach	52750	3000	\$ 40,160.00
Benzie-Leelanau District Health Department	Medicaid Outreach	52750	3000	\$ 87,131.00
Berrien County Health Department	Medicaid Outreach	52750	3000	\$ 32,057.00
Branch/Hillsdale/St. Joseph Community Health Agency	Medicaid Outreach	52750	3000	\$ 66,635.00
Calhoun County Health Department	Medicaid Outreach	52750	3000	\$ 60,553.00
Central Michigan District Health Department	Medicaid Outreach	52750	3000	\$ 494,613.50
Chippewa County Health Department	Medicaid Outreach	52750	3000	\$ 34,990.00
Dickinson-Iron District Health Department	Medicaid Outreach	52750	3000	\$ 100,218.00
District Health Department #10	Medicaid Outreach	52750	3000	\$ 464,759.00
District Health Department #2	Medicaid Outreach	52750	3000	\$ 75,038.00
District Health Department #4	Medicaid Outreach	52750	3000	\$ 92,402.50
Genesee County Health Department	Medicaid Outreach	52750	3000	\$ 500.00
Grand Traverse County Health Department	Medicaid Outreach	52750	3000	\$ 280,142.00
Health Department of Northwest Michigan	Medicaid Outreach	52750	3000	\$ 376,661.00
Huron County Health Department	Medicaid Outreach	52750	3000	\$ 21,746.00
Ingham County Health Department	Medicaid Outreach	52750	3000	\$ 1,191,590.00
Ionia County Health Department	Medicaid Outreach	52750	3000	\$ 2,074.00
Jackson County Health Department	Medicaid Outreach	52750	3000	\$ 229,786.00
Kalamazoo County Health and Community Services Department	Medicaid Outreach	52750	3000	\$ 5,000.00
Kent County Health Department	Medicaid Outreach	52750	3000	\$ 1,428,550.00
Lapeer County Health Department	Medicaid Outreach	52750	3000	\$ 500.00
Lenawee County	Medicaid Outreach	52750	3000	\$ 39,019.00
Livingston County Department of Public Health	Medicaid Outreach	52750	3000	\$ 107,333.00
Luce-Mackinac-Alger-Schoolcraft DHD	Medicaid Outreach	52750	3000	\$ 58,799.00
Macomb County Health Department	Medicaid Outreach	52750	3000	\$ 93,870.00
Marquette County Health Department	Medicaid Outreach	52750	3000	\$ 97,721.00
Midland County Health Department	Medicaid Outreach	52750	3000	\$ 18,363.00
Mid-Michigan District Health Department	Medicaid Outreach	52750	3000	\$ 284,262.00

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Monroe County Health Department	Medicaid Outreach	52750	3000	\$ 125,921.00
Oakland County Department of Health and Human Services/ Health Division	Medicaid Outreach	52750	3000	\$ 296,120.00
Ottawa County Health Department	Medicaid Outreach	52750	3000	\$ 200,000.00
Public Health, Delta & Menominee Counties	Medicaid Outreach	52750	3000	\$ 13,194.00
Saginaw County Health Department	Medicaid Outreach	52750	3000	\$ 10,858.00
Sanilac County Health Department	Medicaid Outreach	52750	3000	\$ 14,783.00
Shiawassee County Health Department	Medicaid Outreach	52750	3000	\$ 6,828.00
St. Clair County Health Department	Medicaid Outreach	52750	3000	\$ 151,425.00
Tuscola County Health Department	Medicaid Outreach	52750	3000	\$ 53,352.50
Van Buren-Cass County District Health Department	Medicaid Outreach	52750	3000	\$ 24,196.00
Washtenaw County Public Health Department	Medicaid Outreach	52750	3000	\$ 501,888.00
Wayne County Department of Health, Veterans, and Community Wellness	Medicaid Outreach	52750	3000	\$ 32,170.00
Western Upper Peninsula Health Department	Medicaid Outreach	52750	3000	\$ 19,904.00
Detroit Wayne County Health Authority	Medicaid Outreach Activities - 2019	53000	3000	\$ 800,000.00
Regents of the University of Michigan, The	Medicaid Policy Analyst	53000	3000	\$ 44,336.00
Michigan Public Health Institute	Medicaid Project Management Office	53000	3000	\$ 1,992,857.00
Southeastern Michigan Health Association (SEMHA)	Medical Monitoring Project (MMP)	42250	3000	\$ 168,202.00
Southeastern Michigan Health Association (SEMHA)	Medical Monitoring Project (MMP)	42250	3000	\$ 341,502.00
Disability Network of Mid Michigan	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 37,271.00
MMAP, Inc.	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 206,885.00
MMAP, Inc.	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 367,280.00
Northwest Senior Resources	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 37,271.00
Tri-County Office on Aging	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 37,271.00
UPCAP Services Inc.	Medicare Improvements for Patients and Providers - 2019	37150	3000	\$ 37,271.00
Inter-Tribal Council of Michigan	Mental Health Delivery System for Native Americans	32050	1000	\$ 114,176.00
Inter-Tribal Council of Michigan	Mental Health Delivery System for Native Americans	43750	3000	\$ 7,800.00
Inter-Tribal Council of Michigan	Mental Health Delivery System for Native Americans	55150	1000	\$ 198,578.00
Barry County Community Mental Health Authority	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 96,258.00
Berrien Mental Health Authority	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 363,206.00
CMH Services of St. Joseph County	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 175,000.00
Detroit Central City CMH, Inc.	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 637,000.00
Kalamazoo Community Mental Health Services	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 440,428.00
Kent County CMH Authority network180	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 370,934.00
Livingston County CMH Authority	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 411,170.00
Monroe Community Mental Health Authority	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 257,902.00
Oakland County CMH Authority	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 90,650.00
Pathways	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 87,573.00
Southwest Detroit Community Justice Center	Mental Health Diversion Council Pilot Program - 2019	32050	1000	\$ 264,160.00
Barry County Community Mental Health Authority	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 126,638.00
Berrien Mental Health Authority	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 565,402.00
CMH Services of St. Joseph County	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 70,250.00
Kalamazoo Community Mental Health Services	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 20,150.00
Kent County CMH Authority network180	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 600,000.00
Monroe Community Mental Health Authority	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 90,302.00
Oakland County CMH Authority	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 193,866.00
Pathways	Mental Health Diversion Council Special Initiatives - 2019	32050	1000	\$ 92,496.00
CMH for Central Michigan	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 96,805.00
CMH of Ottawa County	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 100,000.00
Community Mental Health Auth of Clinton Eaton Ingham	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 100,000.00
Gogebic CMH Authority	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 100,000.00
LifeWays	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 57,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Oakland County CMH Authority	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 87,126.00
Van Buren Community Mental Health Authority	Mental Health Juvenile Justice Screening Project	43750	3000	\$ 100,000.00
A&D Home Health Care, Inc.	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
Macomb Oakland Regional Center Inc.	Merit Award Trust Fund - 2019	62200	1154	\$ 111,718.00
Northeast Michigan Community Services Agency	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
Northern Lakes Community Mental Health	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
Region IV Area Agency on Aging Inc.	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
Reliance Community Care Partners	Merit Award Trust Fund - 2019	62200	1154	\$ 178,784.00
Senior Services Inc.	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
The Information Center Inc.	Merit Award Trust Fund - 2019	62200	1154	\$ 89,374.00
VHS- Children's Hospital of MI	Metabolic NBS Follow-up Coordinating Center	55900	1903	\$ 1,944,192.00
Berrien County Health Department	MI Adolescent Pregnancy & Parenting Program	47000	1487	\$ 6,250.00
Berrien County Health Department	MI Adolescent Pregnancy & Parenting Program	47000	1487	\$ 90,000.00
Berrien County Health Department	MI Adolescent Pregnancy & Parenting Program	65050	3000	\$ 32,688.00
Berrien County Health Department	MI Adolescent Pregnancy & Parenting Program	65050	3000	\$ 98,062.00
Michigan Organization on Adolescent Sexual Health	MI Adolescent Pregnancy & Parenting Program - 2019	65050	3000	\$ 12,500.00
Michigan Organization on Adolescent Sexual Health	MI Adolescent Pregnancy & Parenting Program - 2019	65050	3000	\$ 37,500.00
Michigan Public Health Institute	MI Bridges Community Partners	67040	3000	\$ 255,082.00
Action for Healthy Kids	MI Building Healthy Communities Schools Program - 2019	47000	1000	\$ 103,000.00
Action for Healthy Kids	MI Building Healthy Communities Step Up for School Wellness Program - 2019	35800	3000	\$ 173,232.00
A&D Home Health Care, Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 26,683,864.00
Area Agency on Aging 1-B	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 33,697,569.00
Area Agency on Aging of Western Michigan	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 27,234,131.00
Detroit Area Agency on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 29,537,664.00
MORC Home Care	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 9,917,077.00
Northeast Michigan Community Services Agency	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 13,526,518.00
Northern Lakes Community Mental Health	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 11,914,003.00
Northwest Senior Resources	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 12,590,917.00
Region 2 Area Agency on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 15,841,779.00
Region 3B Area Agency on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 14,918,897.00
Region IV Area Agency on Aging Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 14,291,227.00
Region VII Area Agency on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 27,273,041.00
Reliance Community Care Partners	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 17,711,833.00
Senior Resources of West Michigan	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 18,820,973.00
Senior Services Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 9,419,401.00
The Information Center Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 9,527,075.00
The Senior Alliance Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 14,592,061.00
Tri-County Office on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 19,929,054.00
UPCAP Services Inc.	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 11,177,205.00
Valley Area Agency on Aging	MI Choice Home & Community Based Services Waiver Program - 2019	52650	1000	\$ 11,375,897.00
Health Department of Northwest Michigan	MI Home Visiting Initiative Rural Expansion Grant	58900	1000	\$ 620,966.00
Luce-Mackinac-Alger-Schoolcraft DHD	MI Home Visiting Initiative Rural Expansion Grant	58900	1000	\$ 579,333.00
Health Department of Northwest Michigan	MI Home Visiting Initiative Rural Expansion Grant Region 3	58900	1000	\$ 595,279.00
Wayne State University	MI Opioid State Targeted Response	W3640017	3000	\$ 166,250.00
Eaton Regional Education Service Agency	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	47000	1487	\$ 54,152.00
Eaton Regional Education Service Agency	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 42,462.00
Eaton Regional Education Service Agency	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 127,386.00
Saginaw Intermediate School District	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	47000	1487	\$ 46,250.00
Saginaw Intermediate School District	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 32,688.00
Saginaw Intermediate School District	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 98,062.00
Starfish Family Services	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	47000	1487	\$ 46,250.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Starfish Family Services	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 82,688.00
Starfish Family Services	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 98,062.00
Wayne County Regional Educational Svc	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	47000	1487	\$ 46,250.00
Wayne County Regional Educational Svc	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 32,688.00
Wayne County Regional Educational Svc	Michigan Adolescent Pregnancy & Parenting Program Match - 2019	65050	3000	\$ 98,062.00
Michigan Public Health Institute	Michigan Adolescent Pregnancy and Parenting Program (MI-APPP)	65050	3000	\$ 100,000.00
Huron Pines	Michigan AmeriCorp Funding Competitive - 2019	53550	3213	\$ 397,984.00
Wayne State University	Michigan AmeriCorp Funding Competitive - 2019	53550	3213	\$ 708,391.00
Ingham County Health Department	Michigan AmeriCorp Funding Formula - 2019	53550	3213	\$ 160,515.00
Peckham Vocational Industries, Inc.	Michigan AmeriCorp Funding Formula - 2019	53550	3213	\$ 147,087.00
United Way of Genesee County	Michigan AmeriCorp Funding Formula - 2019	53550	3213	\$ 206,911.00
Michigan Public Health Institute	Michigan Antibiotic Resistance Reduction Coalition Educational Initiative	42250	3000	\$ 100,000.00
Michigan Public Health Institute	Michigan Care Improvement Registry - Childrens' Vaccine Accountability	48700	3000	\$ 7,078.00
Michigan Public Health Institute	Michigan Care Improvement Registry - Childrens' Vaccine Accountability	48700	3000	\$ 21,233.00
Michigan Public Health Institute	Michigan Care Improvement Registry - Childrens' Vaccine Accountability	48700	3000	\$ 25,094.00
Michigan Public Health Institute	Michigan Care Improvement Registry - Childrens' Vaccine Accountability	48700	3000	\$ 75,281.00
Southeastern Michigan Health Association (SEMHA)	Michigan Care Improvement Registry (MCIR)	47000	1487	\$ 733,054.00
Southeastern Michigan Health Association (SEMHA)	Michigan Care Improvement Registry (MCIR)	48700	3000	\$ 14,565.00
Southeastern Michigan Health Association (SEMHA)	Michigan Care Improvement Registry (MCIR)	48700	3000	\$ 15,000.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	41150	3000	\$ 61,228.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	41150	3000	\$ 551,051.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	47000	1487	\$ 27,786.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	48700	3000	\$ 9,585.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	48700	3000	\$ 157,794.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	48700	3000	\$ 383,372.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	48700	3000	\$ 575,052.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	48700	3000	\$ 700,783.00
Michigan Public Health Institute	Michigan Care Improvement Registry Support	55900	1903	\$ 47,922.00
Altarum Institute	Michigan Center for Effective IT Adoption - 2019	47610	3000	\$ 2,631,400.00
Michigan Public Health Institute	Michigan Child Collaborative Care Model - Connect Support	32050	3000	\$ 92,357.00
Michigan Public Health Institute	Michigan Child Death Review	34300	3213	\$ 600,000.00
Michigan Primary Care Association	Michigan Collaborative Quality Initiative Support	58900	3000	\$ 48,994.00
District Health Department #10	Michigan Colorectal Cancer Early Detection Program	33200	3000	\$ 21,675.00
Health Department of Northwest Michigan	Michigan Colorectal Cancer Early Detection Program	33200	3000	\$ 10,200.00
Huron County Health Department	Michigan Colorectal Cancer Early Detection Program	33200	3000	\$ 19,125.00
Michigan Public Health Institute	Michigan Early Childhood Home Visiting Program Grant Support	58900	1000	\$ 60,000.00
Michigan Public Health Institute	Michigan Early Childhood Home Visiting Program Grant Support	58900	3000	\$ 174,089.00
Inter-Tribal Council of Michigan	Michigan Early Childhood Home Visiting Tribal Expansion	58900	1000	\$ 200,000.00
Michigan Public Health Institute	Michigan Health and Wellness Project	47000	1000	\$ 187,221.00
Kalamazoo Community Mental Health Services	Michigan Healthy Transitions	32050	3000	\$ 332,107.00
Michigan Public Health Institute	Michigan Healthy Transitions	32050	3000	\$ 261,779.00
Michigan Primary Care Association	Michigan Hearing and Vision School Screening	43000	1000	\$ 70,429.00
Michigan Public Health Institute	Michigan Home Visiting Initiative Professional Development	58900	1000	\$ 10,000.00
Michigan Public Health Institute	Michigan Home Visiting Initiative Professional Development	58900	3000	\$ 332,133.00
Emergency Shelter Services Inc.	Michigan Housing and Recovery Initiative	48450	3000	\$ 72,072.00
Emergency Shelter Services Inc.	Michigan Housing and Recovery Initiative	48450	3000	\$ 72,072.00
Michigan Public Health Institute	Michigan Housing and Recovery Initiative	48450	3000	\$ 52,061.00
Michigan Public Health Institute	Michigan Housing and Recovery Initiative	48450	3000	\$ 52,061.00
Mid-Michigan Recovery Services	Michigan Housing and Recovery Initiative	48450	3000	\$ 156,929.00
Mid-Michigan Recovery Services	Michigan Housing and Recovery Initiative	48450	3000	\$ 156,929.00
Neighborhood Service Organization	Michigan Housing and Recovery Initiative	48450	3000	\$ 131,176.00

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Neighborhood Service Organization	Michigan Housing and Recovery Initiative	48450	3000	\$ 131,176.00
Southwest Counseling and Development Svc	Michigan Housing and Recovery Initiative	48450	3000	\$ 172,586.50
Southwest Counseling and Development Svc	Michigan Housing and Recovery Initiative	48450	3000	\$ 172,586.50
Michigan Health Council	Michigan Loan Reimbursement & Employment Solution	T54080	1000	\$ 1,000,000.00
Michigan Primary Care Association	Michigan Maternal Mortality Surveillance (MMMS)	43000	1000	\$ 29,668.00
Michigan Public Health Institute	Michigan Maternity Mortality Surveillance Support	58850	3000	\$ 223,120.33
Michigan Public Health Institute	Michigan Maternity Mortality Surveillance Support	65050	3000	\$ 32,198.67
City of Battle Creek	Michigan Medicaid CHIP Lead Hazard Control Community Development - 2019	47500	3000	\$ 1,500,000.00
City of Grand Rapids	Michigan Medicaid CHIP Lead Hazard Control Community Development - 2019	47500	3000	\$ 1,500,000.00
Human Development Commission	Michigan Medicaid CHIP Lead Hazard Control Community Development - 2019	47500	3000	\$ 962,807.00
Regents of the University of Michigan, The	Michigan Mental Health Integration Partnership (MIP)	32050	3000	\$ 152,045.00
Michigan Public Health Institute	Michigan Nurse Mapping	56250	6641	\$ 48,320.00
Michigan Public Health Institute	Michigan Nursing Licensure	56250	6641	\$ 56,820.00
Michigan Public Health Institute	Michigan Ongoing Stroke Registry to Accelerate Improvement in Care Support	42250	3000	\$ 43,937.00
Michigan Public Health Institute	Michigan Ongoing Stroke Registry to Accelerate Improvement in Care Support	42250	3000	\$ 313,130.00
Regents of the University of Michigan, The	Michigan Opioid Collaborative - State Targeted Response	W3640017	3000	\$ 551,996.00
Michigan Public Health Institute	Michigan Opioid Guidance Document Work Group	42250	3000	\$ 148,639.00
Regents of the University of Michigan, The	Michigan Opioid Misuse Prevention Network	36400	3000	\$ 1,625,737.00
Regents of the University of Michigan, The	Michigan Opioid Prescribing Engagement Network II	W3640017	3000	\$ 243,839.00
Michigan Public Health Institute	Michigan Opioid Response Coordination Support	36400	3000	\$ 400,000.00
Michigan Assoc of Community Mental Hlth	Michigan Opioid State Targeted Response	36400	3000	\$ 277,084.00
Michigan Public Health Institute	Michigan Opioid State Targeted Response Support	W3640017	3000	\$ 467,176.00
Michigan Public Health Institute	Michigan Professional Nursing Development	56250	6641	\$ 35,864.00
Southwest Michigan Behavioral Health	Michigan State Opioid Response	36400	3000	\$ 800,000.00
Michigan Public Health Institute	Michigan State Twin Registry	68950	3000	\$ 90,058.00
Michigan State University	Michigan Stroke Registry Consultation Project	42250	3000	\$ 7,893.00
Michigan State University	Michigan Stroke Registry Consultation Project	42250	3000	\$ 23,677.00
Michigan Public Health Institute	Michigan Tobacco Project	47000	1487	\$ 304,198.00
Michigan Public Health Institute	Michigan Tracking Network	42250	3000	\$ 64,319.00
Michigan Public Health Institute	Michigan Tracking Network	42250	3000	\$ 450,233.00
Michigan Public Health Institute	Michigan Victim Advocacy Network	50350	3000	\$ 513,000.00
Michigan Public Health Institute	Michigan Violent Death Reporting System	68850	3000	\$ 17,417.00
Michigan Public Health Institute	Michigan Violent Death Reporting System	68850	3000	\$ 172,600.00
Michigan Public Health Institute	Michigan Youth Treatment Infrastructure Enhancement	32050	3000	\$ 55,000.00
Michigan Assoc of Community Mental Hlth	Michigan Youth Treatment Infrastructure Enhancement	32050	3000	\$ 120,500.00
Wayne State University	Michigan Youth Treatment Infrastructure Enhancement Initiative Project	32050	3000	\$ 114,000.00
Grand Valley State University	MI-Community Aging in Place, Advancing Better Living for Elders-2019	53000	3000	\$ 355,736.00
Kalamazoo County Health and Community Services Department	MIECHVP Healthy Families America Expansion	58900	3000	\$ 234,696.00
Wayne County Department of Health, Veterans, and Community Wellness	MIECHVP Healthy Families America Expansion	58900	3000	\$ 305,296.00
Early Childhood Investment Corporation	MIECHVP-Parent Support - 2019	58900	3000	\$ 160,000.00
Michigan Advocacy Program	MIHealth Link Ombudsman - 2019	53000	3000	\$ 432,019.00
MMAP, Inc.	MIHealth Link SHIP/ADRC - 2019	53000	3000	\$ 211,026.00
Michigan Public Health Institute	Minority Health Capacity Building	35430	1000	\$ 305.00
Michigan Public Health Institute	Minority Health Capacity Building	47350	3000	\$ 20,000.00
Michigan Public Health Institute	Minority Health Capacity Building	54850	3000	\$ 14,279.00
Kent County Health Department	Minority Health Data Capacity Grant Program Data Project -2019	54850	3000	\$ 20,000.00
City Connect Detroit	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00
Eastern Michigan University	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00
Michigan Organization on Adolescent Sexual Health	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00
Parishioners On Patrol, Saginaw	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00
Without Walls Outreach	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00

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YWCA of Kalamazoo	Minority Health Violence Prevention Program - 2019	54850	3000	\$ 35,000.00
Michigan Public Health Institute	Mobile Dentistry	53000	3000	\$ 164,188.00
Michigan Assoc of Community Mental Hlth	Motivational Interviewing	43750	3000	\$ 200,700.00
Southeastern Michigan Health Association (SEMHA)	National HIV Behavioral Surveillance System	42250	3000	\$ 110,486.00
Southeastern Michigan Health Association (SEMHA)	National HIV Behavioral Surveillance System	42250	3000	\$ 331,459.00
Michigan Public Health Institute	National Syndromic Surveillance System Program	42250	3000	\$ 5,217.00
Michigan Public Health Institute	National Syndromic Surveillance System Program	42250	3000	\$ 68,945.00
Inter-Tribal Council of Michigan	Neonatal Abstinence Syndrome	36400	3000	\$ 394,000.00
Northern Lakes Community Mental Health	New Beginnings Drop-in Center	43750	3000	\$ 4,550.00
Monroe Community Mental Health Authority	New Directions Peer Recovery Center	43750	3000	\$ 5,000.00
Michigan Public Health Institute	Newborn Screening	50650	1274	\$ 24,792.00
Michigan Public Health Institute	Newborn Screening	50650	1903	\$ 529,515.00
Michigan Public Health Institute	Newborn Screening	50650	3000	\$ 6,966.00
Michigan Public Health Institute	Newborn Screening	50650	3000	\$ 54,257.00
Southeastern Michigan Health Association (SEMHA)	Newborn Screening - Genomics Administrative Support	55900	1903	\$ 95,165.00
Sickle Cell Disease Assoc. of America, MI Chapter	Newborn Screening Sickle - 2019	55900	1903	\$ 1,311,423.00
Michigan Public Health Institute	Newborn Screening Support	42250	3000	\$ 6,777.00
Michigan Public Health Institute	Newborn Screening Support	55900	1903	\$ 40,664.00
Michigan Public Health Institute	Newborn Screening Support	55900	1903	\$ 630,285.00
Natl Jewish Ctr for Immun & Resp Med	Nicotine Replacement Therapy-2019	47000	1487	\$ 75,477.00
Natl Jewish Ctr for Immun & Resp Med	Nicotine Replacement Therapy-2019	64400	3000	\$ 111,931.00
Northern Michigan Mobile Child Advocacy Center	Northern Michigan Mobile Child Advocacy Center	34050	1226	\$ 27,762.00
Michigan Public Health Institute	Nosology Coding Support	68950	1918	\$ 5,850.00
Detroit Wayne County Health Authority	Nurse Family Partnership - 2019	58900	3000	\$ 100,000.00
Detroit Wayne County Health Authority	Nurse Family Partnership - 2019	58900	3000	\$ 649,000.00
Hurley Medical Center	Nurse Family Partnership - 2019	47000	1487	\$ 50,000.00
Hurley Medical Center	Nurse Family Partnership - 2019	58900	1000	\$ 192,200.00
Hurley Medical Center	Nurse Family Partnership - 2019	58900	3000	\$ 242,800.00
Hurley Medical Center	Nurse Family Partnership - 2019	T40260	1000	\$ 500,000.00
Berrien County Health Department	Nurse Family Partnership Medicaid Outreach	58900	3000	\$ 123,173.00
Calhoun County Health Department	Nurse Family Partnership Medicaid Outreach	58900	3000	\$ 105,000.00
Kalamazoo County Health and Community Services Department	Nurse Family Partnership Medicaid Outreach	58900	3000	\$ 84,475.00
Kent County Health Department	Nurse Family Partnership Medicaid Outreach	58900	3000	\$ 186,327.00
Berrien County Health Department	Nurse Family Partnership Services	58900	1000	\$ 121,250.00
Berrien County Health Department	Nurse Family Partnership Services	58900	3000	\$ 121,250.00
Berrien County Health Department	Nurse Family Partnership Services	58900	3000	\$ 244,250.00
Calhoun County Health Department	Nurse Family Partnership Services	58900	1000	\$ 131,750.00
Calhoun County Health Department	Nurse Family Partnership Services	58900	3000	\$ 250,000.00
Ingham County Health Department	Nurse Family Partnership Services	58900	1000	\$ 242,800.00
Ingham County Health Department	Nurse Family Partnership Services	58900	3000	\$ 242,800.00
Kalamazoo County Health and Community Services Department	Nurse Family Partnership Services	58900	1000	\$ 1,552.00
Kalamazoo County Health and Community Services Department	Nurse Family Partnership Services	58900	1000	\$ 241,724.00
Kalamazoo County Health and Community Services Department	Nurse Family Partnership Services	58900	3000	\$ 750.00
Kalamazoo County Health and Community Services Department	Nurse Family Partnership Services	58900	3000	\$ 241,724.00
Kent County Health Department	Nurse Family Partnership Services	58900	1000	\$ 40,479.00
Kent County Health Department	Nurse Family Partnership Services	58900	1000	\$ 52,500.00
Kent County Health Department	Nurse Family Partnership Services	58900	3000	\$ 149,521.00
Kent County Health Department	Nurse Family Partnership Services	58900	3000	\$ 261,250.00
Oakland County Department of Health and Human Services/ Health Division	Nurse Family Partnership Services	58900	1000	\$ 24,200.00
Oakland County Department of Health and Human Services/ Health Division	Nurse Family Partnership Services	58900	1000	\$ 51,753.00
Oakland County Department of Health and Human Services/ Health Division	Nurse Family Partnership Services	58900	3000	\$ 169,040.00

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Oakland County Department of Health and Human Services/ Health Division	Nurse Family Partnership Services	58900	3000	\$ 409,047.00
Saginaw County Health Department	Nurse Family Partnership Services	58900	1000	\$ 230,000.00
Saginaw County Health Department	Nurse Family Partnership Services	58900	3000	\$ 255,750.00
Michigan Public Health Institute	Nursing Home Culture Change	56850	5205	\$ 200,000.00
Michigan Public Health Institute	Obesity Support	30750	5000	\$ 21,105.34
Michigan Public Health Institute	Obesity Support	30750	5000	\$ 125,606.66
Genesee County	Office of Genesee County Sheriff Elder Abuse and Exploitation Task Force	50350	3000	\$ 340,473.00
Michigan Assoc of Community Mental Hlth	Older Adults Projects	43750	3000	\$ 260,195.00
Western Michigan Univ School of Medicine	Opiate Testing - 2019	TW1835016	1000	\$ 100,000.00
Michigan State University	Opioid Analytics	53000	3000	\$ 36,860.00
Michigan Public Health Institute	Opioid Emergency Response Environmental Health Support	32300	3000	\$ 394,251.00
Michigan Disability Rights Coalition	Opioid Individual Placement and Supports Training	36400	3000	\$ 87,200.00
Michigan Primary Care Association	Opioid Misuse Prevention in the Michigan Model	TW1835016	1000	\$ 175,000.00
Michigan Public Health Institute	Opioid Surveillance Strategy	68850	3000	\$ 53,938.00
Michigan Public Health Institute	Opioid Surveillance Support	36400	3000	\$ 286,864.51
Michigan Public Health Institute	Opioid Surveillance Support	42250	3000	\$ 23,686.49
Michigan County Medical Care Facilities Council	Optimize Medication Use, Maximize Well-Being: A Person-Centered Approach - 2019	51950	5205	\$ 158,364.00
Delta Dental Plan of Michigan Inc.	Oral Health - 2019	39250	1000	\$ 125,000.00
Michigan Dental Association	Oral Health - 2019	39250	1000	\$ 150,000.00
Michigan Oral Health Coalition	Oral Health - 2019	39250	3000	\$ 35,400.00
Regents of the University of Michigan, The	Oral Health - Healthy Dental Kids	39250	5000	\$ 15,000.00
Michigan Public Health Institute	Oral Health Evaluation	39250	1000	\$ 10,000.00
Michigan Public Health Institute	Oral Health Workforce Support	39250	1000	\$ 76,619.01
Michigan Public Health Institute	Oral Health Workforce Support	39250	3000	\$ 7,081.00
Michigan Public Health Institute	Oral Health Workforce Support	39250	5000	\$ 32,070.99
Detroit-Wayne Mental Health Authority	Our Place Drop-In Center	43750	3000	\$ 5,000.00
Alternatives for Girls	Outreach and Basic Care Center Project	70100	3510	\$ 157,211.00
Arbor Circle	Outreach and Basic Care Center Project	70100	3510	\$ 403,011.00
Catholic Family Services	Outreach and Basic Care Center Project	70100	3510	\$ 492,960.00
Child & Family Services of NE MI	Outreach and Basic Care Center Project	70100	3510	\$ 42,748.00
Child and Family Charities	Outreach and Basic Care Center Project	70100	3510	\$ 158,008.00
Child and Family Services of NW Michigan	Outreach and Basic Care Center Project	70100	3510	\$ 203,719.00
Common Ground	Outreach and Basic Care Center Project	70100	3510	\$ 362,957.00
Comprehensive Youth Services, Inc.	Outreach and Basic Care Center Project	70100	3510	\$ 263,689.00
Crisis Center, Inc.	Outreach and Basic Care Center Project	70100	3510	\$ 58,685.00
DO'CHAS II	Outreach and Basic Care Center Project	70100	3510	\$ 254,892.00
Genesee County Youth Corporation	Outreach and Basic Care Center Project	70100	3510	\$ 395,139.00
Livingston Family Center	Outreach and Basic Care Center Project	70100	3510	\$ 109,253.00
Mecosta Osceola Youth Attention Center	Outreach and Basic Care Center Project	70100	3510	\$ 186,735.00
Mid Michigan Community Action Agency	Outreach and Basic Care Center Project	70100	3510	\$ 56,060.00
Ozone House, Inc.	Outreach and Basic Care Center Project	70100	3510	\$ 241,985.00
Ruth Ellis Center Inc.	Outreach and Basic Care Center Project	70100	3510	\$ 80,000.00
Saginaw County Youth Protection Council	Outreach and Basic Care Center Project	70100	3510	\$ 372,300.00
Staircase Runaway & Youth Services, Inc.	Outreach and Basic Care Center Project	70100	3510	\$ 217,838.00
Comprehensive Youth Services, Inc.	Outreach and Basic Care Center Project - Harbor	70100	3510	\$ 260,720.00
Michigan Public Health Institute	Parent Leadership in State Government	32050	1000	\$ 55,000.00
Michigan Public Health Institute	Parent Leadership in State Government	43750	3000	\$ 20,000.00
Michigan Public Health Institute	Parent Leadership in State Government	58900	3000	\$ 30,000.00
Michigan Public Health Institute	Parent Leadership in State Government	65050	3000	\$ 22,000.00
Michigan State University	Parent Support Partner Evaluation Project	43750	3000	\$ 61,553.00
Association for Childrens Mental Health	Parent Support Partner Project	32050	1000	\$ 40,000.00

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Association for Childrens Mental Health	Parent Support Partner Project	43750	3000	\$ 295,900.00
Regents of the University of Michigan, The	Parent-Child Autism Group Intervention Training	53000	3000	\$ 65,559.00
Michigan Health Information Technology Network	Participation and Reporting-State Innovation Model	47350	3000	\$ 300,000.00
Michigan Public Health Institute	PATH and SOAR Support	48450	3000	\$ 85,625.00
Michigan State University	Pediatric Epilepsy Access Project	35650	3000	\$ 32,355.00
Pediatric Foundation of Michigan	Pediatric Epilepsy Access Project - 2019	35650	3000	\$ 33,946.00
Michigan State University	Pediatric Genetics - Fee for Service	52850	3000	\$ 55,000.00
Michigan Public Health Institute	Pediatric Genomics Support	55900	1903	\$ 41,701.89
Michigan Public Health Institute	Pediatric Genomics Support	55900	1903	\$ 48,146.00
Michigan Public Health Institute	Pediatric Genomics Support	W4715016	1000	\$ 6,444.11
Regents of the University of Michigan, The	Pediatric Managed Care	53000	3000	\$ 100,000.00
Michigan Public Health Institute	Pediatric Nurse Education	48700	3000	\$ 64,391.00
Michigan Public Health Institute	Pediatric Nurse Education	48700	3000	\$ 193,175.00
Lakeshore Regional Entity	Peer Driven Tobacco Cessation	43750	3000	\$ 61,500.00
West Michigan Community Mental Health System	Peer Health Coaching & Physical Health Provider Integration	43750	3000	\$ 97,594.00
Michigan Disability Rights Coalition	Peer/Consumer Conference	36400	3000	\$ 15,000.00
Michigan Disability Rights Coalition	Peer/Consumer Conference	43750	3000	\$ 50,000.00
Henry Ford Health System	People Living with HIV/AIDS	30750	5000	\$ 141,358.00
Regents of the University of Michigan, The	People Living with HIV/AIDS	30750	5000	\$ 50,000.00
Detroit-Wayne Mental Health Authority	Perfect Place Drop-in Center	43750	3000	\$ 5,000.00
Munson Healthcare	Perinatal Care System Quality Improvement - Reg. 2-3 - 2019	58900	1000	\$ 100,000.00
Michigan Public Health Institute	Perinatal Health Unit Technician	65050	3000	\$ 80,000.00
Michigan Public Health Institute	Perinatal Hepatitis B Case Management	48700	3000	\$ 8,750.00
Michigan Public Health Institute	Perinatal Hepatitis B Case Management	48700	3000	\$ 17,481.00
Michigan Public Health Institute	Perinatal Hepatitis B Case Management	48700	3000	\$ 26,249.00
Michigan Public Health Institute	Perinatal Hepatitis B Case Management	48700	3000	\$ 52,442.00
Michigan Public Health Institute	Perinatal Regionalization Nurse Consultant	58900	3000	\$ 142,190.00
North Country CMH	Permanent Supportive Housing 2008	48450	3000	\$ 436.00
North Country CMH	Permanent Supportive Housing 2008	48450	3000	\$ 7,044.00
Northern Lakes Community Mental Health	Permanent Supportive Housing 2008	48450	3000	\$ 581.00
Northern Lakes Community Mental Health	Permanent Supportive Housing 2008	48450	3000	\$ 8,490.00
Newaygo County Mental Health Center	Permanent Supportive Housing 2008	48450	3000	\$ 291.00
Newaygo County Mental Health Center	Permanent Supportive Housing 2008	48450	3000	\$ 4,608.00
Barry County United Way	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 4,029.00
Barry County United Way	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 9,431.00
Barry County United Way	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 46,560.00
Bay-Arenac Behavioral Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 9,366.00
Bay-Arenac Behavioral Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 23,578.00
Bay-Arenac Behavioral Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 101,580.00
Blue Water Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 12,086.00
Blue Water Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 28,294.00
Blue Water Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 177,480.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 9,400.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 22,006.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 105,528.00
CMH for Central Michigan	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 15,031.00
CMH for Central Michigan	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 34,581.00
CMH for Central Michigan	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 176,964.00
CMH Services of St. Joseph County	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 12,803.00
CMH Services of St. Joseph County	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 31,438.00
CMH Services of St. Joseph County	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 138,912.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Emergency Shelter Services Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 20,271.00
Emergency Shelter Services Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 45,585.00
Emergency Shelter Services Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 231,648.00
Human Development Commission	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 14,100.00
Human Development Commission	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 33,010.00
Human Development Commission	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 162,840.00
Newaygo County Mental Health Center	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 7,380.00
Newaygo County Mental Health Center	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 17,291.00
Newaygo County Mental Health Center	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 80,880.00
Northern Lakes Community Mental Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 15,968.00
Northern Lakes Community Mental Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 36,153.00
Northern Lakes Community Mental Health	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 176,184.00
Pines Behavioral Health Services	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 6,043.00
Pines Behavioral Health Services	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 14,147.00
Pines Behavioral Health Services	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 71,040.00
Sacred Heart Rehabilitation Center, Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 6,043.00
Sacred Heart Rehabilitation Center, Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 14,147.00
Sacred Heart Rehabilitation Center, Inc.	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 103,044.00
Shiawassee County CMH Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 3,357.00
Shiawassee County CMH Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 7,859.00
Shiawassee County CMH Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 42,600.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 5,371.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 12,575.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 68,640.00
Van Buren Community Mental Health Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 4,700.00
Van Buren Community Mental Health Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 11,003.00
Van Buren Community Mental Health Authority	Permanent Supportive Housing Dedicated Plus	48450	3000	\$ 55,356.00
Coalition on Temporary Shelter	Permanent Supportive Housing Detroit	48450	3000	\$ 43,893.00
Coalition on Temporary Shelter	Permanent Supportive Housing Detroit	48450	3000	\$ 694,130.00
Development Centers, Inc.	Permanent Supportive Housing Detroit	48450	3000	\$ 35,776.00
Development Centers, Inc.	Permanent Supportive Housing Detroit	48450	3000	\$ 552,520.00
Neighborhood Service Organization	Permanent Supportive Housing Detroit	48450	3000	\$ 14,043.00
Neighborhood Service Organization	Permanent Supportive Housing Detroit	48450	3000	\$ 260,030.00
Southwest Counseling and Development Svc	Permanent Supportive Housing Detroit	48450	3000	\$ 34,259.00
Southwest Counseling and Development Svc	Permanent Supportive Housing Detroit	48450	3000	\$ 547,910.00
Travelers Aid Society of Metro Detroit	Permanent Supportive Housing Detroit	48450	3000	\$ 19,977.00
Travelers Aid Society of Metro Detroit	Permanent Supportive Housing Detroit	48450	3000	\$ 331,250.00
Genesee Health System	Permanent Supportive Housing Genesee County	48450	3000	\$ 12,294.00
Genesee Health System	Permanent Supportive Housing Genesee County	48450	3000	\$ 186,336.00
Treatment and Training Innovations Inc.	Permanent Supportive Housing Oakland Co. Treatment & Training Innovations Direct	48450	3000	\$ 3,443.00
Treatment and Training Innovations Inc.	Permanent Supportive Housing Oakland Co. Treatment & Training Innovations Direct	48450	3000	\$ 147,260.00
Oakland County CMH Authority	Permanent Supportive Housing Oakland Co-Treatment & Training Innovations	48450	3000	\$ 4,328.00
Oakland County CMH Authority	Permanent Supportive Housing Oakland Co-Treatment & Training Innovations	48450	3000	\$ 176,312.00
Oakland County CMH Authority	Permanent Supportive Housing Oakland County-Community Housing Net	48450	3000	\$ 9,920.00
Oakland County CMH Authority	Permanent Supportive Housing Oakland County-Community Housing Net	48450	3000	\$ 351,284.00
North Country CMH	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 4,468.00
North Country CMH	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 11,699.00
North Country CMH	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 58,440.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 2,580.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 7,119.00
Southwest Michigan Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 36,072.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Bay-Arenac Behavioral Health	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 1,787.00
Bay-Arenac Behavioral Health	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 4,679.00
Bay-Arenac Behavioral Health	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 21,948.00
Blue Water Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 4,021.00
Blue Water Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 10,528.00
Blue Water Community Action Agency	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 64,368.00
Emergency Shelter Services Inc.	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 10,727.00
Emergency Shelter Services Inc.	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 28,075.00
Emergency Shelter Services Inc.	Permanent Supportive Housing Statewide Leasing	48450	3000	\$ 145,008.00
Michigan Assoc of Community Mental Hlth	Person Centered Planning Training & Evaluation	43750	3000	\$ 54,200.00
Disability Network of Mid Michigan	Personal Assistance Support - 2019	54200	1000	\$ 459,500.00
Sanilac County CMH Authority	Personal Growth Center	43750	3000	\$ 5,000.00
Diversified Management Services, LLC	Personal Responsibility Education Program - 2019	65050	3000	\$ 33,000.00
Michigan Organization on Adolescent Sexual Health	Personal Responsibility Education Program - 2019	65050	3000	\$ 70,000.00
Parent Action for Healthy Kids, Inc.	Personal Responsibility Education Program - 2019	65050	3000	\$ 20,000.00
Michigan Public Health Institute	PFAS Laboratory Support	58520	1000	\$ 620,698.00
Luce-Mackinac-Alger-Schoolcraft DHD	PFAS Water Sampling	51800	1000	\$ 50,000.00
YMCA of Lansing	Physical Activity and Healthy Eating Before /After School and Summer- 2019	47000	1000	\$ 445,500.00
Michigan State University	Physician Peer Education on Immunization	48700	3000	\$ 5,416.00
Michigan State University	Physician Peer Education on Immunization	48700	3000	\$ 16,247.00
Michigan State University	Physician Peer Education on Immunization	48700	3000	\$ 36,244.00
Michigan State University	Physician Peer Education on Immunization	48700	3000	\$ 108,732.00
Oakland County CMH Authority	PMTO Regional Training and Support	43750	3000	\$ 70,000.00
VHS- Children's Hospital of MI	Pompe/MPS I NBS Follow-up Coordinating Center	55900	1903	\$ 214,900.00
St. Clair County Community Mental Health Authority	Ports of Hope Drop-In Center	43750	3000	\$ 5,000.00
Real Alternatives	Pregnancy and Parenting Support Services Program - 2019	58900	3510	\$ 700,000.00
The State University of New Jersey	Pregnancy Risk Assessment Monitoring System (PRAMS) Operations - 2019	35800	3000	\$ 12,000.00
The State University of New Jersey	Pregnancy Risk Assessment Monitoring System (PRAMS) Operations - 2019	42250	3000	\$ 2,259.00
The State University of New Jersey	Pregnancy Risk Assessment Monitoring System (PRAMS) Operations - 2019	42250	3000	\$ 29,648.00
The State University of New Jersey	Pregnancy Risk Assessment Monitoring System (PRAMS) Operations - 2019	58850	3000	\$ 18,900.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Kellogg Collaboration Coordination	42250	3000	\$ 573.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Kellogg Collaboration Coordination	42250	3000	\$ 35,000.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Kellogg Collaboration Coordination	42250	3000	\$ 107,254.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Kellogg Collaboration Coordination	58850	3000	\$ 57,107.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Student Support	42250	3000	\$ 2,549.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Student Support	42250	3000	\$ 6,189.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Student Support	42250	3000	\$ 10,000.00
Michigan Public Health Institute	Pregnancy Risk Assessment Monitoring System Student Support	58850	3000	\$ 12,129.00
Michigan Primary Care Association	Prevent and Manage Cardiovascular Health and Diabetes	35800	3000	\$ 50,000.00
Michigan Primary Care Association	Prevent and Manage Cardiovascular Health and Diabetes	39550	3000	\$ 20,000.00
Wayne State University	Prevent and Manage Cardiovascular Health and Diabetes	35800	3000	\$ 13,527.00
Center for Healthcare Research and Transformation	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 28,676.00
Center for Healthcare Research and Transformation	Prevent and Manage Diabetes and Cardiovascular Health - 2019	39550	3000	\$ 14,982.00
MI Society of Cardio and Pulmonary Rehab	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 9,361.00
Michigan Peer Review Organization	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 50,000.00
Michigan Pharmacy Association	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 34,919.00
Michigan Pharmacy Association	Prevent and Manage Diabetes and Cardiovascular Health - 2019	39550	3000	\$ 10,000.00
Michigan State Medical Society	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 13,000.00
Michigan State Medical Society	Prevent and Manage Diabetes and Cardiovascular Health - 2019	39550	3000	\$ 27,000.00
YMCA of Lansing	Prevent and Manage Diabetes and Cardiovascular Health - 2019	35800	3000	\$ 50,000.00
YMCA of Lansing	Prevent and Manage Diabetes and Cardiovascular Health - 2019	39550	3000	\$ 20,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Area Agency on Aging of Western Michigan	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 70,000.00
Detroit Area Agency on Aging	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 98,744.00
Disability Network Oakland and Macomb	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 70,000.00
Elder Law of Michigan, Inc.	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 90,000.00
Great Lakes Legal Inc.	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 115,000.00
Kalamazoo County Health and Community Services Department	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 70,000.00
Michigan State University	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 51,264.00
Prosecuting Attorneys Association of Michigan	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 70,000.00
Region 2 Area Agency on Aging	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 70,000.00
Tri-County Office on Aging	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 50,000.00
UPCAP Services Inc.	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 75,000.00
Wayne State University	Prevent Elder and Vulnerable Adult Abuse, Exploitation, Neglect Today - 2019	56850	1000	\$ 134,992.00
Michigan Public Health Institute	Prevention Block Grant Management & Workforce Development	51800	3000	\$ 611,026.00
Team Cares, Inc.	Primary Care and Dental Health Services - 2019	T58935	1000	\$ 300,000.00
Michigan Center for Rural Health	Primary Care Island Health	58950	1000	\$ 596,000.00
Arab American and Chaldean Council	Primary Care Services	58950	1000	\$ 221,519.00
Arab Community Center for Economic and Social Services	Primary Care Services	58950	1000	\$ 221,519.00
Bay Mills Indian Community	Primary Care Services	58950	1000	\$ 88,866.00
Center for Family Health Inc.	Primary Care Services	58950	1000	\$ 115,271.00
Cherry Street Services Inc.	Primary Care Services	58950	1000	\$ 133,592.00
Community Health and Social Services Center, Inc.	Primary Care Services	58950	1000	\$ 874,289.00
Hamilton Community Health Network	Primary Care Services	58950	1000	\$ 139,841.00
MidMichigan Health Services	Primary Care Services	58950	1000	\$ 136,271.00
Oakland Integrated Healthcare Network	Primary Care Services	58950	1000	\$ 293,969.00
Upper Great Lakes Family Health Center	Primary Care Services	58950	1000	\$ 95,000.00
VHS- Children's Hospital of MI	Primary Immunodeficiency NBS Follow-up Coordinating Center	55900	1903	\$ 232,380.00
A & D Charitable Foundation Inc.	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 5,400,000.00
Care Resources	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 11,000,000.00
Community PACE at Home, Inc.	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 2,000,000.00
Comprehensive Senior Care Corporation	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 20,100,000.00
Genesys Ambulatory Health Services	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 5,500,000.00
LifeCircles	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 14,500,000.00
PACE Central Michigan	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 2,000,000.00
PACE of Southeast Michigan	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 38,000,000.00
PACE of Southwest Michigan	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 6,500,000.00
The Cascade PACE, Inc.	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 7,000,000.00
The Washtenaw PACE Inc.	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 7,800,000.00
Voans Senior Community Care of Michigan Inc.	Program of All-Inclusive Care for the Elderly - 2019	59800	1000	\$ 8,100,000.00
Justice in Mental Health Organization	Project DOORS and Self Help Support	43750	3000	\$ 216,591.00
Community Housing Network	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 257,587.00
Housing Services Mid Michigan	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 190,716.00
Kalamazoo Community Mental Health Services	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 238,272.00
Neighborhood Service Organization	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 596,439.00
Pine Rest Christian Mental Health Services	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 222,875.00
Treatment and Training Innovations Inc.	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 117,331.00
Washtenaw County Community Mental Health	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 122,122.00
Wayne Metropolitan Community Action Agency	Projects for Assistance in Transition from Homelessness - 2019	48450	3000	\$ 100,000.00
Michigan Public Health Institute	Promising Practices in Reducing Infant Mortality	58900	1000	\$ 145,405.00
Regents of the University of Michigan, The	Promoting Infant Health and Wellbeing by Engaging Fathers in Home Visitation	53000	3000	\$ 271,738.00
Cherry Street Services Inc.	Promoting Integration of Primary and Behavioral Health Care	32050	3000	\$ 348,053.00
Regents of the University of Michigan, The	Promoting Integration of Primary and Behavioral Health Care	32050	3000	\$ 200,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Saginaw County CMH Authority	Promoting Integration of Primary and Behavioral Health Care	32050	3000	\$ 1,100,686.00
Shiawassee County CMH Authority	Promoting Integration of Primary and Behavioral Health Care	32050	3000	\$ 351,262.00
Michigan Public Health Institute	Provider Vaccine Management	48700	3000	\$ 7,078.00
Michigan Public Health Institute	Provider Vaccine Management	48700	3000	\$ 21,233.00
Michigan Public Health Institute	Provider Vaccine Management	48700	3000	\$ 25,094.00
Michigan Public Health Institute	Provider Vaccine Management	48700	3000	\$ 75,281.00
Michigan Public Health Institute	Psychiatric Bed Registry Design	32050	5000	\$ 50,000.00
Van Buren Community Mental Health Authority	Psychiatric Consultation to Primary Care Practices	43750	3000	\$ 23,880.00
Regents of the University of Michigan, The	Psychiatric Consulting - Fee for Service	32050	1000	\$ 218,298.00
Michigan Public Health Institute	Psychiatric Inpatient Admission Denial	32050	1000	\$ 67,011.00
Michigan Public Health Institute	Psychiatric Residential Treatment Intervention Development	32050	3000	\$ 37,800.00
Wayne State University	Psychiatry Program - 2019	48350	1000	\$ 5,605,900.00
Michigan State University	Psychiatry Residency Integration Project	48350	1000	\$ 1,649,814.00
Michigan Public Health Institute	Public Health Crisis Response Support	42250	1000	\$ 253,355.00
Bay Mills Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,275.00
Bay Mills Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 12,825.00
Grand Traverse Band Ottawa and Chippewa	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,222.00
Grand Traverse Band Ottawa and Chippewa	Public Health Emergency Preparedness - 2019	32300	3000	\$ 12,679.00
Hannahville Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,139.00
Hannahville Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 12,419.00
Huron Potawatomi Inc.	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,196.00
Huron Potawatomi Inc.	Public Health Emergency Preparedness - 2019	32300	3000	\$ 12,589.00
Keweenaw Bay Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,424.00
Keweenaw Bay Indian Community	Public Health Emergency Preparedness - 2019	32300	3000	\$ 13,274.00
Lac Vieux Desert Tribal Council	Public Health Emergency Preparedness - 2019	32300	3000	\$ 3,968.00
Lac Vieux Desert Tribal Council	Public Health Emergency Preparedness - 2019	32300	3000	\$ 11,903.00
Little Traverse Bay Bands of Odawa Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,411.00
Little Traverse Bay Bands of Odawa Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 13,233.00
Match-E-Be-Nash-She-Wish Band of Potawatomi	Public Health Emergency Preparedness - 2019	32300	3000	\$ 3,845.00
Match-E-Be-Nash-She-Wish Band of Potawatomi	Public Health Emergency Preparedness - 2019	32300	3000	\$ 11,534.00
Pokagon Band of Potawatomi Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,346.00
Pokagon Band of Potawatomi Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 13,039.00
Saginaw Chippewa Indian Tribe of Michigan	Public Health Emergency Preparedness - 2019	32300	3000	\$ 4,873.00
Saginaw Chippewa Indian Tribe of Michigan	Public Health Emergency Preparedness - 2019	32300	3000	\$ 14,619.00
Sault Ste Marie Tribe of Chippewa Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 8,560.00
Sault Ste Marie Tribe of Chippewa Indians	Public Health Emergency Preparedness - 2019	32300	3000	\$ 25,681.00
Barry Eaton District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 100,589.00
Bay County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 93,589.00
Benzie-Leelanau District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 85,777.00
Berrien County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 99,181.00
Branch/Hillsdale/St. Joseph Community Health Agency	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 98,656.00
Chippewa County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 89,472.00
Detroit Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 160,785.00
Dickinson-Iron District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 85,596.00
District Health Department #10	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 122,425.00
District Health Department #2	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 88,831.00
District Health Department #4	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 90,172.00
Genesee County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 129,220.00
Grand Traverse County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 99,144.00
Huron County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 84,975.00
Ionia County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 88,652.00

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Jackson County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 99,772.00
Kalamazoo County Health and Community Services Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 116,225.00
Kent County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 160,548.00
Lapeer County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 91,460.00
Lenawee County	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 90,888.00
Livingston County Department of Public Health	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 106,303.00
Marquette County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 89,070.00
Midland County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 98,444.00
Mid-Michigan District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 102,249.00
Monroe County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 98,618.00
Muskegon County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 101,001.00
Ottawa County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 112,745.00
Saginaw County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 103,950.00
Sanilac County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 86,083.00
Shiawassee County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 89,210.00
St. Clair County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 99,784.00
Wayne County Department of Health, Veterans, and Community Wellness	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 210,176.00
Western Upper Peninsula Health Department	Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	32300	3000	\$ 94,801.00
Allegan County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 94,248.00
Calhoun County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 94,944.00
Central Michigan District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 109,757.00
Health Department of Northwest Michigan	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 93,582.00
Ingham County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 117,595.00
Luce-Mackinac-Alger-Schoolcraft DHD	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 89,084.00
Macomb County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 183,934.00
Oakland County Department of Health and Human Services/ Health Division	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 223,486.00
Public Health, Delta & Menominee Counties	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 88,262.00
Tuscola County Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 87,519.00
Van Buren-Cass County District Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 95,961.00
Washtenaw County Public Health Department	Public Health Emergency Preparedness (PHEP) 10/1/18 - 6/30/19	32300	3000	\$ 122,161.00
Lapeer County Health Department	Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	32300	3000	\$ 17,345.00
Livingston County Department of Public Health	Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	32300	3000	\$ 42,322.00
St. Clair County Health Department	Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	32300	3000	\$ 40,935.00
Wayne County Department of Health, Veterans, and Community Wellness	Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	32300	3000	\$ 143,761.00
Detroit Health Department	Public Health Emergency Preparedness (PHEP) CRI 10/1/18 - 6/30/19	32300	3000	\$ 176,916.00
Macomb County Health Department	Public Health Emergency Preparedness (PHEP) CRI 10/1/18 - 6/30/19	32300	3000	\$ 116,378.00
Oakland County Department of Health and Human Services/ Health Division	Public Health Emergency Preparedness (PHEP) CRI 10/1/18 - 6/30/19	32300	3000	\$ 152,636.00
Michigan Public Health Institute	Public Health Emergency Preparedness and Planning	32300	3000	\$ 72,011.00
Michigan Public Health Institute	Public Health Emergency Preparedness and Planning	32300	3000	\$ 102,813.00
Michigan Public Health Institute	Public Health Emergency Preparedness and Planning	32300	3000	\$ 103,163.00
Michigan Public Health Institute	Public Health Emergency Preparedness and Planning	32300	3000	\$ 309,490.00
Michigan Public Health Institute	Public Health/Chronic Disease & Injury Control Technical Services	35800	1488	\$ 40,000.00
Allegan County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 27,794.00
Barry Eaton District Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 62,824.00
Benzie-Leelanau District Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 2,296.00
Berrien County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 21,704.00
Branch/Hillsdale/St. Joseph Community Health Agency	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 19,105.00
Chippewa County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 2,403.00
Detroit Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 804,657.00
Dickinson-Iron District Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 1,500.00
District Health Department #2	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 3,900.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
District Health Department #4	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 15,104.00
Genesee County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 45,000.00
Huron County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 16,389.00
Ionia County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 10,000.00
Jackson County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 57,323.00
Kalamazoo County Health and Community Services Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 27,000.00
Kent County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 317,221.00
Lenawee County	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 26,088.00
Luce-Mackinac-Alger-Schoolcraft DHD	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 2,000.00
Midland County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 40,046.00
Mid-Michigan District Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 40,000.00
Muskegon County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 106,826.00
Oakland County Department of Health and Human Services/ Health Division	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 52,424.00
Saginaw County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 39,465.00
Sanilac County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 24,076.00
Shiawassee County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 15,483.00
St. Clair County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 6,779.00
Tuscola County Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 25,867.00
Van Buren-Cass County District Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 5,000.00
Washtenaw County Public Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 80,000.00
Western Upper Peninsula Health Department	Public Hlth Functions & Infratruct - MCH	51850	3000	\$ 42,034.00
Michigan State University	Quality Improvement Work Plan	53000	3000	\$ 289,300.00
Michigan Public Health Institute	Race to the Top	65050	3000	\$ 220,668.00
Michigan Public Health Institute	Race to the Top Health Support	65050	3000	\$ 289,270.00
CMH Service of Muskegon County	Race to the Top Social Emotional Consultant	32050	3000	\$ 95,754.00
County of Macomb-CMH	Race to the Top Social Emotional Consultant	32050	3000	\$ 115,798.00
Detroit-Wayne Mental Health Authority	Race to the Top Social Emotional Consultant	32050	3000	\$ 178,419.00
Genesee Health System	Race to the Top Social Emotional Consultant	32050	3000	\$ 127,922.00
Kalamazoo Community Mental Health Services	Race to the Top Social Emotional Consultant	32050	3000	\$ 73,026.00
Oakland County CMH Authority	Race to the Top Social Emotional Consultant	32050	3000	\$ 108,150.00
Pathways	Race to the Top Social Emotional Consultant	32050	3000	\$ 126,202.00
Saginaw County CMH Authority	Race to the Top Social Emotional Consultant	32050	3000	\$ 96,150.00
St. Clair County Community Mental Health Authority	Race to the Top Social Emotional Consultant	32050	3000	\$ 130,293.00
Michigan Public Health Institute	Rape Prevention and Education (RPE) Evaluation	68850	3000	\$ 40,000.00
Michigan Public Health Institute	Rape Prevention and Education (RPE) Evaluation	68850	3000	\$ 80,000.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing	48200	3213	\$ 4,968.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing	48200	3213	\$ 14,400.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing	48200	3213	\$ 68,112.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing	48200	3213	\$ 9,107.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing	48200	3213	\$ 26,401.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing	48200	3213	\$ 116,712.00
Eight CAP Inc.	Rapid Re-Housing	48200	3213	\$ 16,560.00
Eight CAP Inc.	Rapid Re-Housing	48200	3213	\$ 48,000.00
Eight CAP Inc.	Rapid Re-Housing	48200	3213	\$ 237,120.00
Emergency Shelter Services Inc.	Rapid Re-Housing	48200	3213	\$ 7,452.00
Emergency Shelter Services Inc.	Rapid Re-Housing	48200	3213	\$ 21,600.00
Emergency Shelter Services Inc.	Rapid Re-Housing	48200	3213	\$ 103,140.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing	48200	3213	\$ 7,452.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing	48200	3213	\$ 21,600.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing	48200	3213	\$ 100,668.00
Human Development Commission	Rapid Re-Housing	48200	3213	\$ 8,280.00

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Human Development Commission	Rapid Re-Housing	48200	3213	\$ 24,000.00
Human Development Commission	Rapid Re-Housing	48200	3213	\$ 122,796.00
Keystone Place, Inc.	Rapid Re-Housing	48200	3213	\$ 14,904.00
Keystone Place, Inc.	Rapid Re-Housing	48200	3213	\$ 43,200.00
Keystone Place, Inc.	Rapid Re-Housing	48200	3213	\$ 207,600.00
Mid Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 19,872.00
Mid Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 57,600.00
Mid Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 276,288.00
Midland Area Homes, Inc.	Rapid Re-Housing	48200	3213	\$ 4,968.00
Midland Area Homes, Inc.	Rapid Re-Housing	48200	3213	\$ 14,400.00
Midland Area Homes, Inc.	Rapid Re-Housing	48200	3213	\$ 79,416.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing	48200	3213	\$ 9,936.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing	48200	3213	\$ 28,800.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing	48200	3213	\$ 137,400.00
Northeast Michigan Community Services Agency	Rapid Re-Housing	48200	3213	\$ 17,510.00
Northeast Michigan Community Services Agency	Rapid Re-Housing	48200	3213	\$ 50,400.00
Northeast Michigan Community Services Agency	Rapid Re-Housing	48200	3213	\$ 237,372.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing	48200	3213	\$ 15,732.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing	48200	3213	\$ 45,600.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing	48200	3213	\$ 229,212.00
Capital Area Community Services, Inc.	Rapid Re-Housing	48200	3213	\$ 4,968.00
Capital Area Community Services, Inc.	Rapid Re-Housing	48200	3213	\$ 14,400.00
Capital Area Community Services, Inc.	Rapid Re-Housing	48200	3213	\$ 76,716.00
Southwest Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 9,936.00
Southwest Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 28,800.00
Southwest Michigan Community Action Agency	Rapid Re-Housing	48200	3213	\$ 153,432.00
Allegan County Community Mental Health	Rapid Re-Housing - 17	48200	3213	\$ 2,246.00
Allegan County Community Mental Health	Rapid Re-Housing - 17	48200	3213	\$ 6,419.00
Allegan County Community Mental Health	Rapid Re-Housing - 17	48200	3213	\$ 23,426.00
Barry County United Way	Rapid Re-Housing - 17	48200	3213	\$ 2,256.00
Barry County United Way	Rapid Re-Housing - 17	48200	3213	\$ 6,448.00
Barry County United Way	Rapid Re-Housing - 17	48200	3213	\$ 23,533.00
Blue Water Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 2,642.00
Blue Water Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 7,548.00
Blue Water Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 27,550.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing - 17	48200	3213	\$ 1,989.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing - 17	48200	3213	\$ 5,681.00
Channel Housing Ministries, Inc. DBA Oceana 's Home Partnership	Rapid Re-Housing - 17	48200	3213	\$ 20,738.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 5,694.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 16,269.00
Chippewa Luce Mackinac Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 59,381.00
Eight CAP Inc.	Rapid Re-Housing - 17	48200	3213	\$ 7,891.00
Eight CAP Inc.	Rapid Re-Housing - 17	48200	3213	\$ 22,546.00
Eight CAP Inc.	Rapid Re-Housing - 17	48200	3213	\$ 82,292.00
Emergency Shelter Services Inc.	Rapid Re-Housing - 17	48200	3213	\$ 2,135.00
Emergency Shelter Services Inc.	Rapid Re-Housing - 17	48200	3213	\$ 6,100.00
Emergency Shelter Services Inc.	Rapid Re-Housing - 17	48200	3213	\$ 22,265.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 3,900.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 11,142.00
Gogebic Ontonagon Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 40,670.00
Human Development Commission	Rapid Re-Housing - 17	48200	3213	\$ 8,100.00

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Human Development Commission	Rapid Re-Housing - 17	48200	3213	\$ 23,144.00
Human Development Commission	Rapid Re-Housing - 17	48200	3213	\$ 84,477.00
Keystone Place, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 4,090.00
Keystone Place, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 11,686.00
Keystone Place, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 42,656.00
Mid Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 9,545.00
Mid Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 27,270.00
Mid Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 99,537.00
Midland Area Homes, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 2,238.00
Midland Area Homes, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 6,392.00
Midland Area Homes, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 23,334.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing - 17	48200	3213	\$ 5,900.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing - 17	48200	3213	\$ 16,858.00
Newaygo County Community Services / Truenorth Community Services	Rapid Re-Housing - 17	48200	3213	\$ 61,535.00
Northeast Michigan Community Services Agency	Rapid Re-Housing - 17	48200	3213	\$ 18,964.00
Northeast Michigan Community Services Agency	Rapid Re-Housing - 17	48200	3213	\$ 54,182.00
Northeast Michigan Community Services Agency	Rapid Re-Housing - 17	48200	3213	\$ 197,765.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 10,116.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 28,904.00
Northwest Michigan Community Action Agency, Inc.	Rapid Re-Housing - 17	48200	3213	\$ 105,495.00
Southwest Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 2,352.00
Southwest Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 6,720.00
Southwest Michigan Community Action Agency	Rapid Re-Housing - 17	48200	3213	\$ 24,526.00
Capital Area Community Services, Inc.	Rapid Re-Housing Clinton Co. - 17	48200	3213	\$ 2,109.00
Capital Area Community Services, Inc.	Rapid Re-Housing Clinton Co. - 17	48200	3213	\$ 7,170.00
Capital Area Community Services, Inc.	Rapid Re-Housing Clinton Co. - 17	48200	3213	\$ 25,930.00
Capital Area Community Services, Inc.	Rapid Re-Housing Shiawassee Co. - 17	48200	3213	\$ 1,810.00
Capital Area Community Services, Inc.	Rapid Re-Housing Shiawassee Co. - 17	48200	3213	\$ 6,199.00
Capital Area Community Services, Inc.	Rapid Re-Housing Shiawassee Co. - 17	48200	3213	\$ 21,654.00
Michigan Public Health Institute	Recipient Rights Advisory Committee Online Training	56780	1000	\$ 7,500.00
Michigan Disability Rights Coalition	Recovery Coach Training and Credentialing	36400	3000	\$ 225,000.00
NorthCare Network	Recovery Conference	43750	3000	\$ 18,645.00
CMH Service of Muskegon County	Recovery Co-Op Wellness Program	43750	3000	\$ 5,000.00
Chaldean Community Foundation	Refugee Behavioral Health Services	55150	1000	\$ 1,750,000.00
Chaldean Community Foundation	Refugee Behavioral Human Services	55150	1000	\$ 2,000,000.00
Kent County Health Department	Regional Perinatal Care System	65050	3000	\$ 150,000.00
Bronson Health Foundation	Regional Perinatal Collaborative - 2019	65050	3000	\$ 100,000.00
Saginaw County CMH Authority	Regional Perinatal Collaborative - 2019	36400	3000	\$ 100,000.00
Upper Peninsula Health Care Solutions, Inc.	Regional Perinatal Collaborative - 2019	65050	3000	\$ 100,000.00
CMH Partnership of Southeast Michigan	Regional PMTO Training Support	43750	3000	\$ 50,000.00
Community Mental Health Auth of Clinton Eaton Ingham	Regional PMTO Training Support	43750	3000	\$ 135,327.00
Southwest Michigan Behavioral Health	Regional PMTO Training Support	43750	3000	\$ 68,000.00
Michigan Public Health Institute	Regional SOAR Support	48450	3000	\$ 263,534.00
Michigan Public Health Institute	Resource Group Support	42250	1000	\$ 1,308,869.00
Catholic Charities of Southeast MI	Retired Senior Volunteer Program - 2019	45300	1000	\$ 33,391.00
Catholic Social Services of Washtenaw County	Retired Senior Volunteer Program - 2019	45300	1000	\$ 24,723.00
Dickinson Iron Community Services Agency	Retired Senior Volunteer Program - 2019	45300	1000	\$ 57,400.00
Friendship Centers of Emmet County	Retired Senior Volunteer Program - 2019	45300	1000	\$ 57,400.00
Human Development Commission	Retired Senior Volunteer Program - 2019	45300	1000	\$ 37,179.00
Human Resource Authority, Inc.	Retired Senior Volunteer Program - 2019	45300	1000	\$ 22,757.00
Marquette County Health Department	Retired Senior Volunteer Program - 2019	45300	1000	\$ 53,716.00

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Mecosta County Council on Aging	Retired Senior Volunteer Program - 2019	45300	1000	\$ 13,561.00
Northeast Michigan Community Services Agency	Retired Senior Volunteer Program - 2019	45300	1000	\$ 22,777.00
Otsego County United Way	Retired Senior Volunteer Program - 2019	45300	1000	\$ 19,149.00
Retired and Senior Volunteers Prog IEC	Retired Senior Volunteer Program - 2019	45300	1000	\$ 31,500.00
Senior Neighbors Inc.	Retired Senior Volunteer Program - 2019	45300	1000	\$ 25,071.00
Senior Services Inc.	Retired Senior Volunteer Program - 2019	45300	1000	\$ 23,379.00
Valley Area Agency on Aging	Retired Senior Volunteer Program - 2019	45300	1000	\$ 18,021.00
Mass Transportation Authority	Rides to Wellness - 2019	T40260	1000	\$ 500,000.00
Ionia County CMH	River's Edge Drop-In Center	43750	3000	\$ 5,000.00
Michigan Public Health Institute	Rural Home Visiting Evaluation	58900	1000	\$ 204,368.00
Michigan Public Health Institute	Ryan White / HOPWA Coordination	30750	5000	\$ 133,491.00
Michigan Public Health Institute	Ryan White Care - Part B Michigan Dental Program	30750	5000	\$ 148,132.00
Michigan Public Health Institute	Ryan White Care - Part B Michigan Dental Program	30750	5000	\$ 162,093.00
Community AIDS Resource & Education Svcs of SW MI	Ryan White Part B	30750	3000	\$ 379,506.00
Community AIDS Resource & Education Svcs of SW MI	Ryan White Part B	30750	3000	\$ 379,506.00
Community AIDS Resource & Education Svcs of SW MI	Ryan White Part B	30750	5000	\$ 62,480.00
Community AIDS Resource & Education Svcs of SW MI	Ryan White Part B	30750	5000	\$ 62,481.00
Great Lakes Bay Health Centers	Ryan White Part B	30750	3000	\$ 100,618.00
Great Lakes Bay Health Centers	Ryan White Part B	30750	3000	\$ 100,618.00
Great Lakes Bay Health Centers	Ryan White Part B	30750	5000	\$ 25,177.00
Hackley Hospital & Medical Center	Ryan White Part B	30750	3000	\$ 242,662.00
Hackley Hospital & Medical Center	Ryan White Part B	30750	3000	\$ 242,662.00
Hackley Hospital & Medical Center	Ryan White Part B	30750	5000	\$ 90,204.00
Lansing Area AIDS Network	Ryan White Part B	30750	3000	\$ 255,339.00
Lansing Area AIDS Network	Ryan White Part B	30750	3000	\$ 299,691.00
Lansing Area AIDS Network	Ryan White Part B	30750	5000	\$ 37,485.00
Lansing Area AIDS Network	Ryan White Part B	30750	5000	\$ 37,485.00
Mercy Health Saint Marys	Ryan White Part B	30750	3000	\$ 196,294.00
Mercy Health Saint Marys	Ryan White Part B	30750	3000	\$ 196,294.00
Mercy Health Saint Marys	Ryan White Part B	30750	5000	\$ 7,721.00
Mercy Health Saint Marys	Ryan White Part B	30750	5000	\$ 7,722.00
Munson Medical Center	Ryan White Part B	30750	3000	\$ 137,778.00
Munson Medical Center	Ryan White Part B	30750	3000	\$ 137,778.00
Munson Medical Center	Ryan White Part B	30750	5000	\$ 17,222.00
Munson Medical Center	Ryan White Part B	30750	5000	\$ 17,222.00
Sacred Heart Rehabilitation Center, Inc.	Ryan White Part B	30750	3000	\$ 251,767.00
Sacred Heart Rehabilitation Center, Inc.	Ryan White Part B	30750	3000	\$ 251,767.00
Sacred Heart Rehabilitation Center, Inc.	Ryan White Part B	30750	5000	\$ 31,499.00
Sacred Heart Rehabilitation Center, Inc.	Ryan White Part B	30750	5000	\$ 31,499.00
The Grand Rapids Red Project	Ryan White Part B	30750	3000	\$ 109,129.00
The Grand Rapids Red Project	Ryan White Part B	30750	3000	\$ 109,129.00
The Grand Rapids Red Project	Ryan White Part B	30750	5000	\$ 64,921.00
The Grand Rapids Red Project	Ryan White Part B	30750	5000	\$ 64,922.00
Wellness AIDS Services, Inc.	Ryan White Part B	30750	3000	\$ 263,470.00
Wellness AIDS Services, Inc.	Ryan White Part B	30750	3000	\$ 263,470.00
Wellness AIDS Services, Inc.	Ryan White Part B	30750	5000	\$ 32,933.00
Wellness AIDS Services, Inc.	Ryan White Part B	30750	5000	\$ 32,934.00
Wellness Networks, Inc.	Ryan White Part B	30750	3000	\$ 266,667.00
Wellness Networks, Inc.	Ryan White Part B	30750	3000	\$ 266,667.00
Wellness Networks, Inc.	Ryan White Part B	30750	5000	\$ 33,333.00
Wellness Networks, Inc.	Ryan White Part B	30750	5000	\$ 33,333.00

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Westminster Presbyterian Church	Ryan White Part B	30750	1488	\$ 25,700.00
Wellness Networks, Inc.	Ryan White Part B MAI	30750	3000	\$ 49,388.00
Wellness Networks, Inc.	Ryan White Part B MAI	30750	3000	\$ 49,389.00
Mercy Health Saint Marys	Ryan White Part D	30750	3000	\$ 27,541.00
Mercy Health Saint Marys	Ryan White Part D	30750	3000	\$ 137,704.00
Wayne State University	Ryan White Part D	30750	3000	\$ 134,977.00
Wayne State University	Ryan White Part D	30750	3000	\$ 674,887.00
Wayne State University	Ryan White Part D	30750	5000	\$ 55,988.00
Wayne State University	Ryan White Part D	30750	5000	\$ 279,939.00
DEAF Community Advocacy	Ryan White Services for Deaf and Hard of Hearing PLWH	30750	5000	\$ 30,000.00
Michigan Public Health Institute	Safe Sleep	66500	3000	\$ 17,955.00
NorthCare Network	Safe Systems Transport	43750	3000	\$ 242,000.00
Macomb County Health Department	Safer Opioid Prescribing Practice and Data Collection	68850	3000	\$ 31,707.00
Marquette County Health Department	Safer Opioid Prescribing Practice and Data Collection	68850	3000	\$ 10,814.00
Marquette County Health Department	Safer Opioid Prescribing Practice and Data Collection	68850	3000	\$ 32,442.00
Oakland County Department of Health and Human Services/ Health Division	Safer Opioid Prescribing Practice and Data Collection	68850	3000	\$ 50,016.00
Catholic Human Services Inc.	Safer Opioid Prescribing Practices and Data Collection Program - 2019	68850	3000	\$ 2,133.00
Catholic Human Services Inc.	Safer Opioid Prescribing Practices and Data Collection Program - 2019	68850	3000	\$ 23,464.00
Michigan Center for Rural Health	Safer Opioid Prescribing Practices and Data Collection Program - 2019	68850	3000	\$ 1,861.00
Michigan Center for Rural Health	Safer Opioid Prescribing Practices and Data Collection Program - 2019	68850	3000	\$ 20,466.00
Aging Services of Michigan - Educational Foundation dba LeadingAge Michigan	SAVVY Skilled Care Project - 2019	51950	5205	\$ 381,100.00
Michigan Public Health Institute	School Health Staffing Support	47000	1000	\$ 143,800.00
Michigan Public Health Institute	School Health Staffing Support	65050	3000	\$ 6,214.00
Hackley Community Care Center	SEAL! Michigan - 2019	39250	5000	\$ 17,000.00
Oakland Integrated Healthcare Network	SEAL! Michigan - 2019	39250	5000	\$ 30,000.00
Smiles on Wheels	SEAL! Michigan - 2019	39250	3000	\$ 88,000.00
Smiles on Wheels	SEAL! Michigan - 2019	39250	5000	\$ 2,000.00
Smiles on Wheels (UP)	SEAL! Michigan - 2019	39250	3000	\$ 70,000.00
Health Department of Northwest Michigan	SEAL! Michigan Dental Sealant	39250	3000	\$ 20,000.00
Health Department of Northwest Michigan	SEAL! Michigan Dental Sealant	39250	5000	\$ 10,000.00
Ingham County Health Department	SEAL! Michigan Dental Sealant	39250	3000	\$ 45,000.00
Ingham County Health Department	SEAL! Michigan Dental Sealant	39250	5000	\$ 5,000.00
Ottawa County Health Department	SEAL! Michigan Dental Sealant	39250	3000	\$ 26,000.00
Ottawa County Health Department	SEAL! Michigan Dental Sealant	39250	5000	\$ 5,000.00
Van Buren-Cass County District Health Department	SEAL! Michigan Dental Sealant	39250	3000	\$ 11,000.00
Van Buren-Cass County District Health Department	SEAL! Michigan Dental Sealant	39250	5000	\$ 39,000.00
Michigan Assoc of Community Mental Hlth	Self-Determination	43750	3000	\$ 27,000.00
The Arc Michigan - Partners for Freedom	Self-Determination in Michigan - 2019	39500	3000	\$ 142,000.00
Catholic Charities of Southeast MI	Senior Companion Program - 2019	45300	1000	\$ 89,497.00
Catholic Charities West Michigan	Senior Companion Program - 2019	45300	1000	\$ 39,632.00
Catholic Human Services Inc.	Senior Companion Program - 2019	45300	1000	\$ 178,097.00
Eight CAP Inc.	Senior Companion Program - 2019	45300	1000	\$ 77,042.00
Family Service Agency of Mid Michigan	Senior Companion Program - 2019	45300	1000	\$ 174,110.00
Human Resource Authority, Inc.	Senior Companion Program - 2019	45300	1000	\$ 178,411.00
Isabella County Commission on Aging	Senior Companion Program - 2019	45300	1000	\$ 77,034.00
Northeast Michigan Community Services Agency	Senior Companion Program - 2019	45300	1000	\$ 65,385.00
Region IV Area Agency on Aging Inc.	Senior Companion Program - 2019	45300	1000	\$ 37,024.00
Retired and Senior Volunteers Prog IEC	Senior Companion Program - 2019	45300	1000	\$ 203,842.00
Senior Neighbors Inc.	Senior Companion Program - 2019	45300	1000	\$ 215,188.00
Senior Services Inc.	Senior Companion Program - 2019	45300	1000	\$ 169,364.00
Michigan Public Health Institute	Service Delivery Integration Pilot	32050	1000	\$ 468,000.00

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Regents of the University of Michigan, The	Service Delivery Integration Pilot Evaluation	32050	1000	\$ 486,639.00
Branch/Hillsdale/St. Joseph Community Health Agency	Services to Victims of Elder Abuse - 2019	50350	3000	\$ 199,750.00
Region 2 Area Agency on Aging	Services to Victims of Elder Abuse - 2019	50350	3000	\$ 149,558.00
Michigan Public Health Institute	Sexual Assault Evidence Kit Compliance Support	68280	1000	\$ 18,015.64
Michigan Public Health Institute	Sexual Assault Evidence Kit Compliance Support	68280	1545	\$ 107,486.36
Wayne County of Prosecuting Attorney	Sexual Assault Victim Rights - 2019	38650	1905	\$ 168,491.00
AWARE Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 96,771.00
Branch County Coalition Against Domestic Violence	Sexual Assault Victim Services - 2019	50350	3000	\$ 213,552.00
Bronson Health Foundation	Sexual Assault Victim Services - 2019	50350	3000	\$ 59,384.00
Caring House, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 89,654.00
Center for Women in Transition	Sexual Assault Victim Services - 2019	50350	3000	\$ 78,026.00
Child & Family Services of Southwestern Michigan	Sexual Assault Victim Services - 2019	50350	3000	\$ 212,483.00
Child and Family Service of Saginaw County	Sexual Assault Victim Services - 2019	50350	3000	\$ 64,895.00
Communities Overcoming Violent Encounters	Sexual Assault Victim Services - 2019	50350	3000	\$ 108,329.00
Council on Domestic Violence and Sexual Assault	Sexual Assault Victim Services - 2019	50350	3000	\$ 252,933.00
Diane Peppler Resource Center	Sexual Assault Victim Services - 2019	50350	3000	\$ 90,523.00
Domestic and Sexual Abuse Services	Sexual Assault Victim Services - 2019	50350	3000	\$ 89,916.00
Domestic Violence Escape Dove, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 67,000.00
Domestic Violence Project, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 171,186.00
EVE, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 795,644.00
Every Womans Place Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 136,677.00
First Step Western Wayne County Project on Domestic Assault	Sexual Assault Victim Services - 2019	50350	3000	\$ 159,500.00
Michigan State University	Sexual Assault Victim Services - 2019	50350	3000	\$ 128,533.00
Relief After Violent Encounter	Sexual Assault Victim Services - 2019	50350	3000	\$ 66,482.00
Relief After Violent Encounter-Ionia/Montcalm, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 72,534.00
Shelter, Inc., d/b/a Hope Shores Alliance	Sexual Assault Victim Services - 2019	50350	3000	\$ 176,919.00
Turning Point	Sexual Assault Victim Services - 2019	50350	3000	\$ 431,790.00
Wayne County SAFE Program	Sexual Assault Victim Services - 2019	50350	3000	\$ 322,874.00
Women's Aid Service, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 100,000.00
Women's Center	Sexual Assault Victim Services - 2019	50350	3000	\$ 136,015.00
Women's Resource Center of Northern MI	Sexual Assault Victim Services - 2019	50350	3000	\$ 111,599.00
YWCA of Greater Flint, Inc.	Sexual Assault Victim Services - 2019	50350	3000	\$ 178,331.00
YWCA West Central Michigan	Sexual Assault Victim Services - 2019	50350	3000	\$ 99,596.00
Ruth Ellis Center Inc.	Sexual Orientation and Gender Identity and Expression - 2019	39200	5000	\$ 243,730.00
Diane Peppler Resource Center	Sexual Violence Prevention - 2019	68850	3000	\$ 31,900.00
Diversified Management Services, LLC	Sexual Violence Prevention - 2019	68850	3000	\$ 12,000.00
Michigan Coalition to End Domestic and Sexual Violence	Sexual Violence Prevention - 2019	68850	3000	\$ 30,458.00
Michigan Coalition to End Domestic and Sexual Violence	Sexual Violence Prevention - 2019	68850	3000	\$ 68,785.00
Safe States Alliance	Sexual Violence Prevention - 2019	68850	3000	\$ 5,000.00
Underground Railroad, Inc.	Sexual Violence Prevention - 2019	68850	3000	\$ 31,900.00
Women's Resource Center of Northern MI	Sexual Violence Prevention - 2019	68850	3000	\$ 31,900.00
YWCA West Central Michigan	Sexual Violence Prevention - 2019	68850	3000	\$ 36,900.00
Kent County Health Department	Sexual Violence Prevention (Rape Prev Ed)	68850	3000	\$ 9,225.00
Kent County Health Department	Sexual Violence Prevention (Rape Prev Ed)	68850	3000	\$ 27,675.00
Berrien County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 27,133.00
Calhoun County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 24,939.00
Genesee County Health Department	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 17,239.00
Genesee County Health Department	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 51,717.00
Ingham County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 41,324.00
Jackson County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 25,554.00
Kalamazoo County Health and Community Services Department	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 62,145.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Kent County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 66,496.00
Macomb County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 48,832.00
Muskegon County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 34,603.00
Oakland County Department of Health and Human Services/ Health Division	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 20,663.00
Oakland County Department of Health and Human Services/ Health Division	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 61,987.00
Saginaw County Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 38,067.00
Washtenaw County Public Health Department	Sexually Transmitted Disease (STD) Control	64150	1000	\$ 32,629.00
Wayne County Department of Health, Veterans, and Community Wellness	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 18,701.00
Wayne County Department of Health, Veterans, and Community Wellness	Sexually Transmitted Disease (STD) Control	64150	3000	\$ 56,102.00
Allegan County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 29,120.00
Barry Eaton District Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 52,230.00
Bay County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 97,851.00
Benzie-Leelanau District Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 5,039.00
Berrien County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 115,583.00
Branch/Hillsdale/St. Joseph Community Health Agency	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 98,026.00
Calhoun County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 106,575.00
Central Michigan District Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 17,944.00
Chippewa County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 34,293.00
Detroit Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 600,000.00
District Health Department #10	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 75,331.00
District Health Department #2	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 3,393.00
District Health Department #4	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 4,594.00
Genesee County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 250,000.00
Grand Traverse County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 18,571.00
Huron County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 11,757.00
Ingham County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 214,463.00
Jackson County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 60,357.00
Kalamazoo County Health and Community Services Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 353,184.00
Kent County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 333,402.00
Lapeer County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 380.00
Lenawee County	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 13,798.00
Luce-Mackinac-Alger-Schoolcraft DHD	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 16,759.00
Marquette County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 20,156.00
Midland County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 68,499.00
Mid-Michigan District Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 50,000.00
Muskegon County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 160,752.00
Oakland County Department of Health and Human Services/ Health Division	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 659,957.00
Ottawa County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 179,926.60
Public Health, Delta & Menominee Counties	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 22,258.00
Saginaw County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 160,000.00
Sanilac County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 3,900.00
Shiawassee County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 15,000.00
St. Clair County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 50,000.00
Tuscola County Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 16,338.00
Van Buren-Cass County District Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 111,349.00
Wayne County Department of Health, Veterans, and Community Wellness	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 389,459.00
Western Upper Peninsula Health Department	Sexually Transmitted Disease (STD-ELPHS)	42400	1000	\$ 11,519.00
Michigan Public Health Institute	Site Investigation Support	42250	1000	\$ 79,999.00
Michigan Public Health Institute	Site Investigation Support	42250	3000	\$ 59,252.14
Michigan Public Health Institute	Site Investigation Support	42250	3000	\$ 65,641.00
Michigan Public Health Institute	Site Investigation Support	42250	3000	\$ 137,671.86

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Michigan Public Health Institute	Site Investigation Support	58520	1000	\$ 1,226,893.00
Michigan Public Health Institute	Smoke-Free Baby and Me	65050	1000	\$ 5,315.00
Michigan Public Health Institute	Smoke-Free Baby and Me	65050	3000	\$ 5,316.00
Michigan Public Health Institute	SNAP ED Steps Up for School Wellness	35800	3000	\$ 34,939.00
Michigan State University	SNAP Outreach	44800	3000	\$ 325,033.00
Southeastern Michigan Health Association (SEMHA)	Social Emotional Training Consultant	43750	3000	\$ 7,019.00
Regents of the University of Michigan, The	Sound Support	53000	3000	\$ 153,962.00
Greater Detroit Area Health Council Inc.	Southeast MI Perinatal Care System Quality Improvement Program - 2019	65050	3000	\$ 150,000.00
Southeastern Michigan Health Association (SEMHA)	Southeast Michigan CSHCS Network Development Project	35650	1000	\$ 20,000.00
VHS- Children's Hospital of MI	Special Supplemental Program for WIC	70010	3000	\$ 11,745.00
Conference of Western Wayne	St. Mary's Substance Use Disorder Pilot Project	36400	1000	\$ 500,000.00
Regents of the University of Michigan, The	State Burn Coordinating Center	32300	3000	\$ 32,500.00
Regents of the University of Michigan, The	State Burn Coordinating Center	32300	3000	\$ 97,500.00
Michigan State University	State Innovation Model CHIR Training and Support	47350	3000	\$ 1,250,000.00
Regents of the University of Michigan, The	State Innovation Model Data Analysis	47350	3000	\$ 225,000.00
Michigan State University	State Innovation Model Evaluation CHIR Population Health	47350	3000	\$ 500,000.00
Regents of the University of Michigan, The	State Innovation Model Patient Centered Medical Home Initiative	47350	3000	\$ 2,287,167.00
Regents of the University of Michigan, The	State Innovation Model Patient Centered Medical Home Initiative Administration	47300	3000	\$ 113,957.00
Michigan Public Health Institute	State Innovation Model Round 2	47350	3000	\$ 6,358,784.00
Michigan Public Health Institute	State Innovation Model Support	47350	3000	\$ 1,461,644.00
Michigan Advocacy Program	State Long Term Care Ombudsman Program - 2019	37150	3000	\$ 110,123.00
Michigan Advocacy Program	State Long Term Care Ombudsman Program - 2019	56850	1000	\$ 157,500.00
Michigan Advocacy Program	State Long Term Care Ombudsman Program - 2019	56850	3000	\$ 364,377.00
Kent County CMH Authority network180	State of Michigan Leasing Assistance Program	32050	1000	\$ 242,824.00
Neighborhood Service Organization	State of Michigan Leasing Assistance Program	32050	1000	\$ 569,273.00
Southwest Counseling and Development Svc	State of Michigan Leasing Assistance Program	32050	1000	\$ 437,903.00
Michigan Center for Rural Health	State Office of Rural Health	62800	1000	\$ 175,000.00
Michigan Statewide Independent Living Corporation	State Rehabilitation Council Funding - 2019	54200	3213	\$ 122,607.00
Southeastern Michigan Health Association (SEMHA)	Statewide Lead Abatement Services	47500	3000	\$ 409,051.00
Kalamazoo Community Mental Health Services	Statewide PMTO Training and TA	43750	3000	\$ 340,981.00
Michigan Coalition to End Domestic and Sexual Violence	Statewide Sexual Assault Hotline - 2019	50350	3000	\$ 1,828,099.00
Michigan Public Health Institute	Statistical Analysis	53000	3000	\$ 30,000.00
Wayne State University	STD and HIV Prevention Clinic	30750	1488	\$ 134,233.00
Wayne State University	STD and HIV Prevention Clinic	30750	3000	\$ 34,407.00
Wayne State University	STD and HIV Prevention Clinic	30750	3000	\$ 103,219.00
Wayne State University	STD and HIV Prevention Clinic	42400	1000	\$ 500,000.00
Wayne State University	STD and HIV Prevention Clinic	64150	3000	\$ 67,914.00
Wayne State University	STD and HIV Prevention Clinic	64150	3000	\$ 203,740.00
Kalamazoo County Health and Community Services Department	STD Neisseria Gonorrhoeae Enhanced Surveillance Project	42250	3000	\$ 6,000.00
Kalamazoo County Health and Community Services Department	STD Neisseria Gonorrhoeae Enhanced Surveillance Project	42250	3000	\$ 30,000.00
Michigan Public Health Institute	STD Services	64150	1000	\$ 110,000.00
Southeastern Michigan Health Association (SEMHA)	STD Surveillance and Intervention Program	30750	5000	\$ 149,953.00
Southeastern Michigan Health Association (SEMHA)	STD Surveillance and Intervention Program	33200	3000	\$ 98,412.00
Southeastern Michigan Health Association (SEMHA)	STD Surveillance and Intervention Program	64150	3000	\$ 118,750.00
Southeastern Michigan Health Association (SEMHA)	STD Surveillance and Intervention Program	64150	3000	\$ 308,683.00
Southeastern Michigan Health Association (SEMHA)	STD Surveillance and Intervention Program	64150	3000	\$ 926,048.00
Wayne State University	STD/HIV Clinic - HIV PrEP Data Collection	30750	3000	\$ 16,350.00
Wayne State University	Stepping Up Technical Assistance Initiative	32050	1000	\$ 650,000.00
Prosecuting Attorneys Assoc of Michigan	STOP Violence Against Women Training Program - 2019	40150	3213	\$ 420,581.00
Michigan Public Health Institute	Strategic Prevention Framework Partnership for Success 2015-2020	43450	3000	\$ 177,645.00
Wayne State University	Strategic Prevention Framework Partnership for Success 2015-2020	43450	3000	\$ 114,000.00

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Michigan Public Health Institute	Stroke Registry	42250	3000	\$ 2,203.00
Regents of the University of Michigan, The	Strong Beginnings	TW5795016	1000	\$ 122,631.00
Michigan Assoc of Community Mental Hlth	Substance Abuse Prevention & Treatment	36400	3000	\$ 750,000.00
Prevention Michigan, Inc.	Substance Abuse Prevention and Treatment (Block Grant)	36400	3000	\$ 130,000.00
Salvation Army Harbor Light Center	Substance Abuse Use Disorder Service Program - 2019	36400	1000	\$ 646,939.00
Salvation Army Harbor Light Center	Substance Abuse Use Disorder Service Program - 2019	36400	3000	\$ 2,947,168.00
Michigan Primary Care Association	Substance Misuse Services in CAHC	W3640017	3000	\$ 240,000.00
Michigan Public Health Institute	Substance Use Disorder Data Collection	32050	3000	\$ 32,566.00
Catholic Social Services of Washtenaw County	Supervised Visitation and Safe Exchange Program - 2019	50350	3000	\$ 250,000.00
Growth Works, Inc.	Supervised Visitation and Safe Exchange Program - 2019	50350	3000	\$ 89,624.00
Underground Railroad, Inc.	Supervised Visitation and Safe Exchange Program - 2019	50350	3000	\$ 157,422.00
YWCA West Central Michigan	Supervised Visitation and Safe Exchange Program - 2019	50350	3000	\$ 143,638.00
Michigan State University	Supplemental Nutrition Assistance Program Education	56410	3000	\$ 507,360.86
Michigan State University	Supplemental Nutrition Assistance Program Education	56410	3000	\$ 6,566,489.14
Michign Physical Fitness, Health and Sports Foundation, Inc.	Supplemental Nutrition Assistance Program Education - 2019	56410	3000	\$ 13,598,489.00
Elder Law of Michigan Legal Hotline	Supplemental Nutrition Assitance Program Outreach - 2019	40950	1000	\$ 675,115.00
Food Bank Council of Michigan	Supplemental Nutrition Assitance Program Outreach - 2019	44800	3000	\$ 230,423.00
Michigan 2-1-1	Supplemental Nutrition Assitance Program Outreach - 2019	44800	3000	\$ 536,253.00
The Muskegon Community Health Project	Supplemental Nutrition Assitance Program Outreach - 2019	44800	3000	\$ 41,600.00
Michigan Assoc of Community Mental Hlth	Support Services Review	32050	1000	\$ 119,050.00
Michigan Assoc of Community Mental Hlth	Supported Employment	43750	3000	\$ 161,275.00
Arab Community Center for Economic and Social Services	Syphilis Elimination	64150	3000	\$ 8,750.00
Arab Community Center for Economic and Social Services	Syphilis Elimination	64150	3000	\$ 26,250.00
Wellness Networks, Inc.	Syphillis Elimination - 2019	64150	3000	\$ 6,250.00
Wellness Networks, Inc.	Syphillis Elimination - 2019	64150	3000	\$ 18,750.00
Michigan Assoc of Community Mental Hlth	Systems Change Benefits Planning	43750	3000	\$ 164,970.00
Calhoun County Health Department	Taking Pride in Prevention	47000	1487	\$ 25,000.00
Calhoun County Health Department	Taking Pride in Prevention	65050	3000	\$ 65,000.00
Henry Ford Health System	Taking Pride in Prevention	65050	3000	\$ 100,000.00
Jackson County Health Department	Taking Pride in Prevention	47000	1487	\$ 25,000.00
Jackson County Health Department	Taking Pride in Prevention	65050	3000	\$ 65,000.00
Alternatives for Girls	Taking Pride in Prevention	65050	3000	\$ 90,000.00
Eaton Regional Education Service Agency	Taking Pride in Prevention	65050	3000	\$ 90,000.00
Great Lakes Bay Health Centers	Taking Pride in Prevention	65050	3000	\$ 90,000.00
Oakwood Healthcare Inc.	Taking Pride in Prevention	65050	3000	\$ 90,000.00
Teen Hype Youth Development Program	Taking Pride in Prevention	65050	3000	\$ 90,000.00
Planned Parenthood of Michigan	Taking Pride in Prevention - Region 1 TPPI	65050	3000	\$ 90,000.00
Planned Parenthood of Michigan	Taking Pride in Prevention - Region 2 TPIP	65050	3000	\$ 90,000.00
Planned Parenthood of Michigan	Taking Pride in Prevention - Region 3 TPPI	65050	3000	\$ 90,000.00
Planned Parenthood of Michigan	Taking Pride in Prevention - Region 4 TPIP	65050	3000	\$ 90,000.00
Michigan Public Health Institute	Taking Pride in Prevention (TPIP)	65050	3000	\$ 88,000.00
County of Macomb-CMH	Technology-Based Recovery Support	43750	3000	\$ 175,000.00
Michigan Public Health Institute	Third Party Liabilities	48350	3000	\$ 3,425,395.00
Jackson County Health Department	Tobacco Cessation - Dental Clinic	35800	3000	\$ 20,000.00
Affirmations Inc.	Tobacco Control Grant Program - 2019	64400	3000	\$ 52,000.00
Arab Community Center for Economic and Social Services	Tobacco Control Grant Program - 2019	64400	3000	\$ 52,000.00
South Eastern Michigan Indians, Inc.	Tobacco Control Grant Program - 2019	64400	3000	\$ 40,000.00
Spectrum Health Hospitals	Tobacco Control Grant Program - 2019	64400	3000	\$ 52,000.00
Michigan Public Health Institute	Tobacco Control Program	64400	3000	\$ 19,175.00
Michigan Public Health Institute	Tobacco Control Program	64400	3000	\$ 19,175.00
Michigan Public Health Institute	Tobacco Intervention in HIV Care	30750	5000	\$ 419,045.00

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Natl Jewish Ctr for Immun & Resp Med	Tobacco Reduction and Prevention - 2019	64400	3000	\$ 470,858.00
Wayne State University	Tobacco Reduction Program	30750	5000	\$ 103,720.00
Regents of the University of Michigan, The	Tobacco Research Network Smoke-Free Environments Law Project	47000	1487	\$ 87,000.00
Central Michigan District Health Department	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 108,851.00
Community AIDS Resource & Education Svcs of SW MI	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 117,500.00
Great Lakes Bay Health Centers	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 191,531.00
Hackley Hospital & Medical Center	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 126,246.00
Health Emergency Lifeline Programs	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 132,818.00
Ingham County Health Department	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 73,982.00
Lansing Area AIDS Network	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 80,000.00
Marquette County Health Department	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 8,682.00
Marquette County Health Department	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 43,418.00
Matrix Human Services	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 163,597.00
Sacred Heart Rehabilitation Center, Inc.	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 78,500.00
The Grand Rapids Red Project	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 75,000.00
Wellness AIDS Services, Inc.	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 104,427.00
Wellness Networks, Inc.	Tobacco Use Reduction in People with HIV/AIDS	30750	5000	\$ 134,350.00
Wayne State University	Tolan Park Adult Clinic - HIV PrEP Data Collection	30750	3000	\$ 1,350.00
Regents of the University of Michigan, The	TRAILS: Transforming Research into Action to Improve the Lives of Students	53000	3000	\$ 175,089.00
Prosecuting Attorneys Assoc of Michigan	Training for Crime Victim Service Professionals - 2019	45950	3000	\$ 325,502.00
Oakland County CMH Authority	Transforming Youth Suicide Prevention - 2019	68850	3000	\$ 175,000.00
Michigan Public Health Institute	Transforming Youth Suicide Prevention in Michigan	68850	3000	\$ 40,000.00
Regents of the University of Michigan, The	Transforming Youth Suicide Prevention in Michigan - 2	68850	3000	\$ 160,000.00
Michigan Public Health Institute	Transforming Youth Suicide Prevention Support	35800	1000	\$ 24,973.00
Michigan Public Health Institute	Transforming Youth Suicide Prevention Support	68850	3000	\$ 22,817.00
Alternatives for Girls	Transitional Living Project	70100	3510	\$ 197,429.00
Arbor Circle	Transitional Living Project	70100	3510	\$ 158,949.00
Catholic Family Services	Transitional Living Project	70100	3510	\$ 15,925.00
Child & Family Services of NE MI	Transitional Living Project	70100	3510	\$ 58,259.00
Child and Family Charities	Transitional Living Project	70100	3510	\$ 192,588.00
Child and Family Services of NW Michigan	Transitional Living Project	70100	3510	\$ 98,516.00
Common Ground	Transitional Living Project	70100	3510	\$ 180,730.00
Comprehensive Youth Services, Inc.	Transitional Living Project	70100	3510	\$ 132,324.00
Crisis Center, Inc.	Transitional Living Project	70100	3510	\$ 71,082.00
DO'CHAS II	Transitional Living Project	70100	3510	\$ 18,068.00
Genesee County Youth Corporation	Transitional Living Project	70100	3510	\$ 175,737.00
Livingston Family Center	Transitional Living Project	70100	3000	\$ 36,228.00
Mecosta Osceola Youth Attention Center	Transitional Living Project	70100	3510	\$ 29,308.00
Mid Michigan Community Action Agency	Transitional Living Project	70100	3510	\$ 42,678.00
Ozone House, Inc.	Transitional Living Project	70100	3510	\$ 133,030.00
Ruth Ellis Center Inc.	Transitional Living Project	70100	3510	\$ 50,000.00
Saginaw County Youth Protection Council	Transitional Living Project	70100	3510	\$ 94,822.00
Staircase Runaway & Youth Services, Inc.	Transitional Living Project	70100	3510	\$ 180,106.00
Comprehensive Youth Services, Inc.	Transitional Living Project - Harbor	70100	3510	\$ 81,654.00
Trinity Health Senior Communities	Transitions Specialization Program - 2019	51950	5205	\$ 365,000.00
Michigan State University	Translating Evidence into Demonstrations	53000	3000	\$ 213,585.00
Michigan Public Health Institute	Trauma Coordinators	41500	1905	\$ 211,701.00
Michigan Assoc of Community Mental Hlth	Trauma Fidelity	43750	3000	\$ 87,500.00
Community Mental Health Auth of Clinton Eaton Ingham	Trauma Focused CBT Coordination & Training	43750	3000	\$ 496,438.00
Michigan Public Health Institute	Trauma Informed Care Project Support	65050	3000	\$ 500.00
Regents of the University of Michigan, The	Trauma System Data Reporting	W4150015	1905	\$ 357,987.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Michigan Assoc of Community Mental Hlth	Trauma Training	43750	3000	\$ 85,000.00
Lakeshore Regional Entity	Trauma-Informed System of Care Development	43750	3000	\$ 80,100.00
Inter-Tribal Council of Michigan	Tribal Behavioral Health Implementation	43750	3000	\$ 1,132,108.00
Inter-Tribal Council of Michigan	Tribal Opioid Initiative	W3640017	3000	\$ 750,000.00
Lac Vieux Desert Tribal Council	Tribal Victim Services - 2019	50350	3000	\$ 168,412.00
Little River Band of Ottawa Indians	Tribal Victim Services - 2019	50350	3000	\$ 237,372.00
Little Traverse Bay Bands of Odawa Indians	Tribal Victim Services - 2019	50350	3000	\$ 363,003.00
Saginaw Chippewa Indian Tribe of Michigan	Tribal Victim Services - 2019	50350	3000	\$ 165,276.00
Sault Ste Marie Tribe of Chippewa Indians	Tribal Victim Services - 2019	50350	3000	\$ 500,000.00
Barry Eaton District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Barry Eaton District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Bay County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Bay County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Benzie-Leelanau District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 33.00
Benzie-Leelanau District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 67.00
Berrien County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Berrien County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Calhoun County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 33.00
Calhoun County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 67.00
Central Michigan District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Central Michigan District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Dickinson-Iron District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Dickinson-Iron District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Genesee County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Genesee County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Ingham County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 3,909.52
Ingham County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 8,603.48
Kalamazoo County Health and Community Services Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Kalamazoo County Health and Community Services Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Kent County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 6,231.00
Kent County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 18,694.00
Lenawee County	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Lenawee County	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Livingston County Department of Public Health	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Livingston County Department of Public Health	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Luce-Mackinac-Alger-Schoolcraft DHD	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Luce-Mackinac-Alger-Schoolcraft DHD	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Macomb County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 4,126.00
Macomb County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 12,379.00
Midland County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Midland County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Mid-Michigan District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Mid-Michigan District Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Monroe County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Monroe County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Oakland County Department of Health and Human Services/ Health Division	Tuberculosis (TB) Control	42250	3000	\$ 12,170.00
Oakland County Department of Health and Human Services/ Health Division	Tuberculosis (TB) Control	42250	3000	\$ 36,508.00
Ottawa County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Ottawa County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Public Health, Delta & Menominee Counties	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Public Health, Delta & Menominee Counties	Tuberculosis (TB) Control	42250	3000	\$ 75.00

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Saginaw County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Saginaw County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
St. Clair County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
St. Clair County Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Washtenaw County Public Health Department	Tuberculosis (TB) Control	42250	3000	\$ 2,676.00
Washtenaw County Public Health Department	Tuberculosis (TB) Control	42250	3000	\$ 8,027.00
Wayne County Department of Health, Veterans, and Community Wellness	Tuberculosis (TB) Control	42250	3000	\$ 8,836.00
Wayne County Department of Health, Veterans, and Community Wellness	Tuberculosis (TB) Control	42250	3000	\$ 26,509.00
Western Upper Peninsula Health Department	Tuberculosis (TB) Control	42250	3000	\$ 25.00
Western Upper Peninsula Health Department	Tuberculosis (TB) Control	42250	3000	\$ 75.00
Michigan Public Health Institute	Tuberculosis Control Project	42250	1000	\$ 43,000.00
Michigan Public Health Institute	Tuberculosis Control Project	42250	3000	\$ 34,032.00
Michigan Public Health Institute	Tuberculosis Control Project	42250	3000	\$ 231,095.00
Tuscola County	Tuscola County Victim Services	50350	3000	\$ 88,858.00
Michigan State University	University Autism Spectrum Disorder Project	32050	1000	\$ 64,296.68
Michigan State University	University Autism Spectrum Disorder Project	T68300	1000	\$ 10,703.32
Wayne State University	University Autism Spectrum Disorder Project	32050	1000	\$ 40,000.00
Oakland University	University Autism Spectrum Disorders Program - 2019	32050	3000	\$ 49,084.25
Oakland University	University Autism Spectrum Disorders Program - 2019	T68300	1000	\$ 915.75
Kent County CMH Authority network180	Unlimited Alternatives Drop-In Center	43750	3000	\$ 5,000.00
Michigan Public Health Institute	Vaccine-Preventable Disease Epidemiology	48700	3000	\$ 67,635.00
Michigan Public Health Institute	Vaccine-Preventable Disease Epidemiology	48700	3000	\$ 202,815.00
Michigan Public Health Institute	Vapor Intrusion Support	42250	1000	\$ 459,859.00
Michigan State University	Vermont Oxford Network MI Quality Initiative	53000	3000	\$ 100,000.00
Michigan Assoc of Community Mental Hlth	Veteran Naviagator	36400	3000	\$ 459,000.00
Michigan Assoc of Community Mental Hlth	Veteran Naviagator	43750	3000	\$ 459,000.00
Kalamazoo Community Mental Health Services	Veteran Navigator	43750	3000	\$ 150,000.00
Community Mental Health Auth of Clinton Eaton Ingham	Veterans System of Care	43750	3000	\$ 142,426.00
Region 10	Veteran's Systems Navigator	43750	3000	\$ 172,971.00
Oceana County of Probate Court	Victim Rights Juvenile Court - 2019	38650	1905	\$ 3,000.00
Saginaw County of Prosecutor	Victim Rights Juvenile Court - 2019	38650	1905	\$ 8,000.00
Michigan Public Health Institute	Victim Rights Program Support	45950	1905	\$ 98,372.00
Alcona County Prosecutors	Victim Rights Prosecutor-2019	38650	1905	\$ 18,513.00
Alger County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 30,185.00
Allegan County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 121,561.00
Alpena County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 62,766.00
Antrim County of	Victim Rights Prosecutor-2019	38650	1905	\$ 46,008.00
Arenac County Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 35,779.00
Baraga County of Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 19,596.00
Barry County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 66,656.00
Bay County	Victim Rights Prosecutor-2019	38650	1905	\$ 162,829.00
Benzie County Prosecutor's Office	Victim Rights Prosecutor-2019	38650	1905	\$ 35,096.00
Berrien County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 274,562.00
Branch County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 59,589.00
Calhoun County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 197,940.00
Cass County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 96,556.00
Charlevoix County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 41,524.00
Cheboygan County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 53,701.00
Chippewa County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 89,389.00
Clare County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 39,472.00
Clinton County Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 75,212.00

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County of Oakland	Victim Rights Prosecutor-2019	38650	1905	\$ 243,253.00
Crawford County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 51,464.00
Delta County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 50,671.00
Dickinson County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 40,392.00
Eaton County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 130,600.00
Emmet County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 69,954.00
Genesee County	Victim Rights Prosecutor-2019	38650	1905	\$ 340,033.00
Gladwin County	Victim Rights Prosecutor-2019	38650	1905	\$ 36,026.00
Gogebic County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 11,928.00
Grand Traverse County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 101,102.00
Griiot County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 42,551.00
Hillsdale County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 59,767.00
Houghton County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 13,845.00
Huron County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 28,329.00
Ingham County	Victim Rights Prosecutor-2019	38650	1905	\$ 249,325.00
Ionia County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 72,172.00
Iosco County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 46,299.00
Iron County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 70,088.00
Isabella County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 124,885.00
Jackson County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 128,865.00
Kalamazoo County	Victim Rights Prosecutor-2019	38650	1905	\$ 216,575.00
Kalamazoo County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 51,442.00
Kent County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 188,505.00
Lake County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 47,043.00
Lapeer County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 112,050.00
Leelanau County Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 38,020.00
Lenawee County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 125,600.00
Livingston County Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 143,003.00
Luce County of Prosecutor Office	Victim Rights Prosecutor-2019	38650	1905	\$ 13,010.00
Mackinac County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 43,771.00
Macomb County	Victim Rights Prosecutor-2019	38650	1905	\$ 264,983.00
Manistee County of Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 25,666.00
Marquette County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 43,558.00
Mason County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 23,408.00
Mecosta County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 65,469.00
Menominee County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 18,418.00
Midland County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 128,035.00
Missaukee County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 39,898.00
Monroe County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 156,515.00
Montcalm County Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 58,894.00
Montmorency County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 30,934.00
Muskegon County of	Victim Rights Prosecutor-2019	38650	1905	\$ 206,902.00
Newaygo County Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 53,533.00
Oceana County of Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 10,437.00
Ogemaw County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 43,117.00
Ontonagon County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 10,969.00
Osceola County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 44,861.00
Oscoda County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 21,939.00
Otsego County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 52,101.00
Ottawa County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 174,660.00
Presque Isle County	Victim Rights Prosecutor-2019	38650	1905	\$ 18,957.00

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Roscommon County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 41,815.00
Saginaw County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 218,599.00
Sanilac County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 92,478.00
Schoolcraft County of Prosecuting Atty	Victim Rights Prosecutor-2019	38650	1905	\$ 10,524.00
Shiawassee County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 85,935.00
St Clair County of Prosecutors Office	Victim Rights Prosecutor-2019	38650	1905	\$ 127,800.00
St Joseph County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 88,203.00
Tuscola County	Victim Rights Prosecutor-2019	38650	1905	\$ 83,655.00
Van Buren County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 112,425.00
Washtenaw County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 206,191.00
Wayne County of Prosecuting Attorney	Victim Rights Prosecutor-2019	38650	1905	\$ 836,025.00
Wexford County of Prosecutor	Victim Rights Prosecutor-2019	38650	1905	\$ 40,470.00
Michigan Sheriffs Association	Victim Rights Training -2019	38650	1905	\$ 85,200.00
Prosecuting Attorneys Assoc of Michigan	Victim Rights Training -2019	38650	1905	\$ 740,848.00
Michigan Public Health Institute	Victims of Crime Act Training and Technical Assistance	50350	3000	\$ 425,445.00
Michigan Public Health Institute	Viral Hepatitis Prevention	42250	3000	\$ 22,236.00
Michigan Public Health Institute	Viral Hepatitis Prevention	42250	3000	\$ 40,279.74
Michigan Public Health Institute	Viral Hepatitis Prevention	42250	3000	\$ 41,820.26
Michigan Public Health Institute	Viral Hepatitis Prevention	42250	3000	\$ 102,764.00
Allegan County Health Department	Vision ELPHS	42400	4000	\$ 41,686.00
Barry Eaton District Health Department	Vision ELPHS	42400	4000	\$ 45,965.00
Bay County Health Department	Vision ELPHS	42400	4000	\$ 28,774.00
Benzie-Leelanau District Health Department	Vision ELPHS	42400	4000	\$ 14,800.00
Berrien County Health Department	Vision ELPHS	42400	4000	\$ 45,317.00
Branch/Hillsdale/St. Joseph Community Health Agency	Vision ELPHS	42400	4000	\$ 48,509.00
Calhoun County Health Department	Vision ELPHS	42400	4000	\$ 35,387.00
Central Michigan District Health Department	Vision ELPHS	42400	4000	\$ 48,314.00
Chippewa County Health Department	Vision ELPHS	42400	1000	\$ 9,394.00
Chippewa County Health Department	Vision ELPHS	42400	4000	\$ 26,204.00
Detroit Health Department	Vision ELPHS	42400	1000	\$ 101,253.00
Detroit Health Department	Vision ELPHS	42400	4000	\$ 128,900.00
Dickinson-Iron District Health Department	Vision ELPHS	42400	4000	\$ 14,473.00
District Health Department #10	Vision ELPHS	42400	4000	\$ 70,808.00
District Health Department #2	Vision ELPHS	42400	4000	\$ 20,354.00
District Health Department #4	Vision ELPHS	42400	4000	\$ 24,185.00
Genesee County Health Department	Vision ELPHS	42400	4000	\$ 106,562.00
Grand Traverse County Health Department	Vision ELPHS	42400	4000	\$ 27,846.00
Health Department of Northwest Michigan	Vision ELPHS	42400	4000	\$ 32,550.00
Huron County Health Department	Vision ELPHS	42400	4000	\$ 22,139.00
Ingham County Health Department	Vision ELPHS	42400	4000	\$ 67,808.00
Ionia County Health Department	Vision ELPHS	42400	4000	\$ 23,428.00
Jackson County Health Department	Vision ELPHS	42400	1000	\$ 2,500.00
Jackson County Health Department	Vision ELPHS	42400	4000	\$ 42,095.00
Kalamazoo County Health and Community Services Department	Vision ELPHS	42400	4000	\$ 62,142.00
Kent County Health Department	Vision ELPHS	42400	4000	\$ 170,382.00
Lapeer County Health Department	Vision ELPHS	42400	1000	\$ 1,916.00
Lapeer County Health Department	Vision ELPHS	42400	4000	\$ 27,476.00
Lenawee County	Vision ELPHS	42400	4000	\$ 31,918.00
Livingston County Department of Public Health	Vision ELPHS	42400	4000	\$ 40,187.00
Luce-Mackinac-Alger-Schoolcraft DHD	Vision ELPHS	42400	4000	\$ 16,644.00
Macomb County Health Department	Vision ELPHS	42400	4000	\$ 178,113.00

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Marquette County Health Department	Vision ELPHS	42400	4000	\$ 22,810.00
Midland County Health Department	Vision ELPHS	42400	1000	\$ 4,047.00
Midland County Health Department	Vision ELPHS	42400	4000	\$ 21,691.00
Mid-Michigan District Health Department	Vision ELPHS	42400	4000	\$ 49,235.00
Monroe County Health Department	Vision ELPHS	42400	4000	\$ 39,929.00
Muskegon County Health Department	Vision ELPHS	42400	4000	\$ 49,820.00
Oakland County Department of Health and Human Services/ Health Division	Vision ELPHS	42400	4000	\$ 253,968.00
Ottawa County Health Department	Vision ELPHS	42400	4000	\$ 67,878.00
Public Health, Delta & Menominee Counties	Vision ELPHS	42400	4000	\$ 21,847.00
Saginaw County Health Department	Vision ELPHS	42400	4000	\$ 52,619.00
Sanilac County Health Department	Vision ELPHS	42400	4000	\$ 23,971.00
Shiawassee County Health Department	Vision ELPHS	42400	4000	\$ 24,789.00
St. Clair County Health Department	Vision ELPHS	42400	4000	\$ 45,605.00
Tuscola County Health Department	Vision ELPHS	42400	4000	\$ 27,989.00
Van Buren-Cass County District Health Department	Vision ELPHS	42400	4000	\$ 46,009.00
Washtenaw County Public Health Department	Vision ELPHS	42400	4000	\$ 69,653.00
Wayne County Department of Health, Veterans, and Community Wellness	Vision ELPHS	42400	4000	\$ 266,125.00
Western Upper Peninsula Health Department	Vision ELPHS	42400	4000	\$ 23,081.00
Michigan Public Health Institute	Vital Records	68950	1918	\$ 160,463.00
AWARE Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 207,936.00
Baraga County Shelter Home Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 95,925.00
Bay Area Women's Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 257,665.00
Bay County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 79,568.00
Berrien County Council for Children	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 316,972.00
Branch County Coalition Against Domestic Violence	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 111,518.00
Bronson Health Foundation	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 783,305.00
CARE House of Oakland County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 698,173.00
Care House/Macomb Co. Child Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 527,123.00
Caring House, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 145,982.00
Catholic Charities of Jackson County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 149,175.00
Catholic Social Services of Washtenaw County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 187,512.00
Center for Women in Transition	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 250,228.00
Child & Family Services of Southwestern Michigan	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 181,970.00
Child Abuse and Neglect Council of Saginaw County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 237,188.00
Child Abuse Council of Muskegon (CAC)	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 237,322.00
Child and Family Service of Saginaw County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 348,521.00
Children's Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 441,293.00
Children's Assessment Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 421,981.00
CHOICES of Manistee County, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 292,293.00
City of Detroit	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 964,101.00
Communities Overcoming Violent Encounters	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 241,185.00
Community Healing Centers	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 258,973.00
Council on Domestic Violence and Sexual Assault	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 166,015.00
Dial Help, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 53,045.00
Diane Pepler Resource Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 132,602.00
Domestic and Sexual Abuse Services	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 235,849.00
Domestic Violence Coalition Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 94,338.00
Domestic Violence Escape Dove, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 86,994.00
Domestic Violence Project, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 626,879.00
EVE, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 410,507.00
Every Womans Place Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 365,125.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Family Counseling & Children's Services	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 113,259.00
First Step Western Wayne County Project on Domestic Assault	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 1,113,945.00
Genesee County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 74,263.00
Grand Rapids, City of 61st District Ct	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 98,396.00
Gratiot County Child Advocacy Association	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 137,763.00
HAVEN	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 824,876.00
Hillsdale County Task Force on DV/Domestic Harmony	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 53,045.00
Human Development Commission	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 65,178.00
Ingham County Prosecutors Office	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 90,743.00
Isabella County Child Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 86,324.00
Kalamazoo County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 155,376.00
LACASA	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 523,621.00
Lansing City	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 161,257.00
Lapeer Area Citizens Against Domestic Assault	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 109,108.00
Macomb County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 186,780.00
Michigan Advocacy Program	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 996,298.00
Michigan State University	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 656,697.00
Midland County Child Protection Council, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 82,009.00
Mothers Against Drunk Driving	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 307,888.00
Muskegon County of	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 55,805.00
Northern Michigan Children's Assessment Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 137,443.00
Northern Michigan Mobile Child Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 193,640.00
Relief After Violent Encounter	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 186,966.00
Relief After Violent Encounter-Ionia/Montcalm, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 243,492.00
River House Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 84,130.00
Robert E. Weiss Advocacy Center for Children and Youth	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 192,013.00
S.A.F.E. Place	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 279,748.00
Safe Harbor Children's Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 138,422.00
Safe Horizons	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 131,222.00
Sanilac County Child Abuse Prevention Council	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 134,477.00
Shelter, Inc., d/b/a Hope Shores Alliance	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 369,358.00
Shiawassee Council for Child Abuse Prevention	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 105,194.00
SIREN/Eaton Shelter, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 174,760.00
Small Talk Children's Assessment Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 131,016.00
St Clair County Child Abuse Neglect Council - Local Council	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 53,045.00
St John Community Health Investment Corp	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 394,686.00
Sylvias Place Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 71,410.00
The Child Advocacy Center of Lapeer County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 205,331.00
The Child Advocacy Center of Tuscola County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 52,901.00
The Guidance Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 1,177,599.00
Traverse Bay Children's Advocacy Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 306,528.00
Tri County Safe Harbor Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 121,478.00
Triangle Foundation	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 207,246.00
Turning Point	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 883,318.00
Underground Railroad, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 802,689.00
Wayne County	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 401,566.00
Wayne County Neighborhood Legal Services	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 310,906.00
Wayne County of Prosecuting Attorney	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 939,669.00
Wayne County SAFE Program	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 810,998.00
Women's Aid Service, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 185,338.00
Women's Center	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 168,683.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Women's Information Service, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 111,106.00
Women's Resource Center for the Grand Traverse Area	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 256,243.00
Women's Resource Center of Northern MI	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 206,876.00
YWCA of Greater Flint, Inc.	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 606,958.00
YWCA of Kalamazoo	VOCA Crime Victim Assistance- 2019	50350	3000	\$ 468,918.00
Alternatives for Girls	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 128,062.00
Centro Multicultural La Familia, Inc.	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 271,342.00
City Connect Detroit	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 278,169.00
LGBT Detroit	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 58,156.00
Still Standing	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 66,950.00
Wayne State University	VOCA Resources for Victim Assistance Programs - 2019	50350	3000	\$ 233,381.00
Arbor Circle	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 71,016.00
CARE House of Oakland County	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 156,547.00
CASA for Kids, Inc.	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 136,969.00
CASA of Kent County	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 217,978.00
Child Abuse and Neglect Council of Saginaw County	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 97,588.00
Common Ground	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 200,910.00
Eight CAP Inc.	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 131,536.00
Gratiot County Child Advocacy Association	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 116,783.00
Human Development Commission	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 136,291.00
Hurley Medical Center	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 376,905.00
Ionia Montcalm Secure and Friendly Environment Child Advocacy Center	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 196,238.00
Manistee County Child Advocacy Center	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 80,408.00
Robert E. Weiss Advocacy Center for Children and Youth	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 156,265.00
Small Talk Children's Assessment Center	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 109,608.00
Wayne County SAFE Program	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 77,052.00
YWCA of Kalamazoo	VOCA Services to Underserved Victims of Crime Program - 2019	50350	3000	\$ 317,021.00
Alcona Citizens for Health Inc.	VOCA Targeted Victim Services - 2019	50350	3000	\$ 80,120.00
Arab Community Center for Economic and Social Services	VOCA Targeted Victim Services - 2019	50350	3000	\$ 675,103.00
Barbara Kettle Gundlach Shelter	VOCA Targeted Victim Services - 2019	50350	3000	\$ 114,911.00
Branch County Coalition Against Domestic Violence	VOCA Targeted Victim Services - 2019	50350	3000	\$ 58,558.00
Cadillac Area OASIS/Family Resource Center	VOCA Targeted Victim Services - 2019	50350	3000	\$ 129,440.00
CASA of Hillsdale, Inc.	VOCA Targeted Victim Services - 2019	50350	3000	\$ 69,554.00
CASA-The Voice for Clinton County's Children	VOCA Targeted Victim Services - 2019	50350	3000	\$ 44,077.00
Center for Women in Transition	VOCA Targeted Victim Services - 2019	50350	3000	\$ 133,171.00
Child Abuse Council of Muskegon (CAC)	VOCA Targeted Victim Services - 2019	50350	3000	\$ 71,660.00
Common Ground	VOCA Targeted Victim Services - 2019	50350	3000	\$ 280,056.00
Delta County of Prosecutor	VOCA Targeted Victim Services - 2019	50350	3000	\$ 54,582.00
Diane Pepler Resource Center	VOCA Targeted Victim Services - 2019	50350	3000	\$ 104,873.00
Domestic and Sexual Abuse Services	VOCA Targeted Victim Services - 2019	50350	3000	\$ 68,741.00
EVE, Inc.	VOCA Targeted Victim Services - 2019	50350	3000	\$ 100,080.00
Family Counseling and Shelter Services of Monroe County	VOCA Targeted Victim Services - 2019	50350	3000	\$ 111,304.00
First Step Western Wayne County Project on Domestic Assault	VOCA Targeted Victim Services - 2019	50350	3000	\$ 112,619.00
Green Gables Haven	VOCA Targeted Victim Services - 2019	50350	3000	\$ 205,772.00
Human Development Commission	VOCA Targeted Victim Services - 2019	50350	3000	\$ 63,449.00
Lapeer Area Citizens Against Domestic Assault	VOCA Targeted Victim Services - 2019	50350	3000	\$ 69,115.00
Michigan Advocacy Program	VOCA Targeted Victim Services - 2019	50350	3000	\$ 985,076.00
Michigan State University	VOCA Targeted Victim Services - 2019	50350	3000	\$ 70,727.00
S.A.F.E. Place	VOCA Targeted Victim Services - 2019	50350	3000	\$ 104,851.00
Safe Harbor Children's Advocacy Center	VOCA Targeted Victim Services - 2019	50350	3000	\$ 70,727.00
Turning Point	VOCA Targeted Victim Services - 2019	50350	3000	\$ 126,035.00

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Women's Center	VOCA Targeted Victim Services - 2019	50350	3000	\$ 70,727.00
Women's Resource Center of Northern MI	VOCA Targeted Victim Services - 2019	50350	3000	\$ 77,524.00
YWCA of Greater Flint, Inc.	VOCA Targeted Victim Services - 2019	50350	3000	\$ 113,218.00
YWCA of Kalamazoo	VOCA Targeted Victim Services - 2019	50350	3000	\$ 204,362.00
Michigan Public Health Institute	Waiver Quality Strategy	32050	1000	\$ 18,325.19
Michigan Public Health Institute	Waiver Quality Strategy	32050	3000	\$ 118,584.81
City of Flint	Water Line Replacement Program - 2019	47500	3000	\$ 5,000,000.00
Michigan Public Health Institute	Weatherization Training	69550	3213	\$ 2,540,836.00
Michigan Public Health Institute	Web Training for Central Paternity Registry and Birth Registry System	68950	3000	\$ 10,557.00
Detroit Health Department	West Nile Virus Community Surveillance	42250	3000	\$ 8,000.00
Kent County Health Department	West Nile Virus Community Surveillance	42250	3000	\$ 8,000.00
Macomb County Health Department	West Nile Virus Community Surveillance	42250	3000	\$ 8,000.00
Oakland County Department of Health and Human Services/ Health Division	West Nile Virus Community Surveillance	42250	3000	\$ 8,000.00
Wayne County Department of Health, Veterans, and Community Wellness	West Nile Virus Community Surveillance	42250	3000	\$ 8,000.00
Michigan Public Health Institute	WIC Admin and Nutritional Project	70010	3000	\$ 468,904.00
Michigan Public Health Institute	WIC Admin and Support	70010	3000	\$ 1,471,006.00
Southeastern Michigan Health Association (SEMHA)	WIC Administrative and Technical Services	70000	3000	\$ 316,171.00
Southeastern Michigan Health Association (SEMHA)	WIC Administrative and Technical Services	70000	3000	\$ 2,538,949.00
Barry Eaton District Health Department	WIC Breastfeeding	70000	3000	\$ 9,206.00
Barry Eaton District Health Department	WIC Breastfeeding	70000	3000	\$ 9,206.00
Barry Eaton District Health Department	WIC Breastfeeding	70000	3000	\$ 9,207.00
Bay County Health Department	WIC Breastfeeding	70000	3000	\$ 7,983.00
Bay County Health Department	WIC Breastfeeding	70000	3000	\$ 7,983.00
Bay County Health Department	WIC Breastfeeding	70000	3000	\$ 7,984.00
Benzie-Leelanau District Health Department	WIC Breastfeeding	70000	3000	\$ 8,396.00
Benzie-Leelanau District Health Department	WIC Breastfeeding	70000	3000	\$ 8,397.00
Benzie-Leelanau District Health Department	WIC Breastfeeding	70000	3000	\$ 8,397.00
Berrien County Health Department	WIC Breastfeeding	70000	3000	\$ 29,916.00
Berrien County Health Department	WIC Breastfeeding	70000	3000	\$ 29,916.00
Berrien County Health Department	WIC Breastfeeding	70000	3000	\$ 29,917.00
Branch/Hillsdale/St. Joseph Community Health Agency	WIC Breastfeeding	70000	3000	\$ 26,178.00
Branch/Hillsdale/St. Joseph Community Health Agency	WIC Breastfeeding	70000	3000	\$ 26,178.00
Branch/Hillsdale/St. Joseph Community Health Agency	WIC Breastfeeding	70000	3000	\$ 26,179.00
Calhoun County Health Department	WIC Breastfeeding	70000	3000	\$ 16,616.00
Calhoun County Health Department	WIC Breastfeeding	70000	3000	\$ 16,616.00
Calhoun County Health Department	WIC Breastfeeding	70000	3000	\$ 16,616.00
Central Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 48,011.00
Central Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 48,012.00
Central Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 48,012.00
Chippewa County Health Department	WIC Breastfeeding	70000	3000	\$ 8,496.00
Chippewa County Health Department	WIC Breastfeeding	70000	3000	\$ 8,497.00
Chippewa County Health Department	WIC Breastfeeding	70000	3000	\$ 8,497.00
Detroit Health Department	WIC Breastfeeding	70000	3000	\$ 47,966.00
Detroit Health Department	WIC Breastfeeding	70000	3000	\$ 47,967.00
Detroit Health Department	WIC Breastfeeding	70000	3000	\$ 47,967.00
Dickinson-Iron District Health Department	WIC Breastfeeding	70000	3000	\$ 13,795.00
Dickinson-Iron District Health Department	WIC Breastfeeding	70000	3000	\$ 13,796.00
Dickinson-Iron District Health Department	WIC Breastfeeding	70000	3000	\$ 13,796.00
District Health Department #10	WIC Breastfeeding	70000	3000	\$ 78,909.00
District Health Department #10	WIC Breastfeeding	70000	3000	\$ 78,909.00
District Health Department #10	WIC Breastfeeding	70000	3000	\$ 78,910.00

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District Health Department #2	WIC Breastfeeding	70000	3000	\$ 15,590.00
District Health Department #2	WIC Breastfeeding	70000	3000	\$ 15,591.00
District Health Department #2	WIC Breastfeeding	70000	3000	\$ 15,591.00
District Health Department #4	WIC Breastfeeding	70000	3000	\$ 20,592.00
District Health Department #4	WIC Breastfeeding	70000	3000	\$ 20,593.00
District Health Department #4	WIC Breastfeeding	70000	3000	\$ 20,593.00
Genesee County Health Department	WIC Breastfeeding	70000	3000	\$ 47,138.00
Genesee County Health Department	WIC Breastfeeding	70000	3000	\$ 47,138.00
Genesee County Health Department	WIC Breastfeeding	70000	3000	\$ 47,139.00
Grand Traverse County Health Department	WIC Breastfeeding	70000	3000	\$ 17,408.00
Grand Traverse County Health Department	WIC Breastfeeding	70000	3000	\$ 17,408.00
Grand Traverse County Health Department	WIC Breastfeeding	70000	3000	\$ 17,409.00
Health Department of Northwest Michigan	WIC Breastfeeding	70000	3000	\$ 33,495.00
Health Department of Northwest Michigan	WIC Breastfeeding	70000	3000	\$ 33,495.00
Health Department of Northwest Michigan	WIC Breastfeeding	70000	3000	\$ 33,495.00
Huron County Health Department	WIC Breastfeeding	70000	3000	\$ 18,423.00
Huron County Health Department	WIC Breastfeeding	70000	3000	\$ 18,426.00
Huron County Health Department	WIC Breastfeeding	70000	3000	\$ 18,426.00
Ingham County Health Department	WIC Breastfeeding	70000	3000	\$ 58,120.00
Ingham County Health Department	WIC Breastfeeding	70000	3000	\$ 58,120.00
Ingham County Health Department	WIC Breastfeeding	70000	3000	\$ 58,120.00
Ionia County Health Department	WIC Breastfeeding	70000	3000	\$ 11,722.00
Ionia County Health Department	WIC Breastfeeding	70000	3000	\$ 11,722.00
Ionia County Health Department	WIC Breastfeeding	70000	3000	\$ 11,723.00
Jackson County Health Department	WIC Breastfeeding	70000	3000	\$ 16,666.00
Jackson County Health Department	WIC Breastfeeding	70000	3000	\$ 16,667.00
Jackson County Health Department	WIC Breastfeeding	70000	3000	\$ 16,667.00
Kalamazoo County Health and Community Services Department	WIC Breastfeeding	70000	3000	\$ 29,287.00
Kalamazoo County Health and Community Services Department	WIC Breastfeeding	70000	3000	\$ 29,288.00
Kalamazoo County Health and Community Services Department	WIC Breastfeeding	70000	3000	\$ 29,288.00
Kent County Health Department	WIC Breastfeeding	70000	3000	\$ 74,403.00
Kent County Health Department	WIC Breastfeeding	70000	3000	\$ 74,403.00
Kent County Health Department	WIC Breastfeeding	70000	3000	\$ 74,403.00
Lapeer County Health Department	WIC Breastfeeding	70000	3000	\$ 9,443.00
Lapeer County Health Department	WIC Breastfeeding	70000	3000	\$ 9,444.00
Lapeer County Health Department	WIC Breastfeeding	70000	3000	\$ 9,444.00
Livingston County Department of Public Health	WIC Breastfeeding	70000	3000	\$ 8,743.00
Livingston County Department of Public Health	WIC Breastfeeding	70000	3000	\$ 8,743.00
Livingston County Department of Public Health	WIC Breastfeeding	70000	3000	\$ 8,744.00
Luce-Mackinac-Alger-Schoolcraft DHD	WIC Breastfeeding	70000	3000	\$ 14,584.00
Luce-Mackinac-Alger-Schoolcraft DHD	WIC Breastfeeding	70000	3000	\$ 14,585.00
Luce-Mackinac-Alger-Schoolcraft DHD	WIC Breastfeeding	70000	3000	\$ 14,585.00
Macomb County Health Department	WIC Breastfeeding	70000	3000	\$ 54,364.00
Macomb County Health Department	WIC Breastfeeding	70000	3000	\$ 54,365.00
Macomb County Health Department	WIC Breastfeeding	70000	3000	\$ 54,365.00
Marquette County Health Department	WIC Breastfeeding	70000	3000	\$ 14,118.00
Marquette County Health Department	WIC Breastfeeding	70000	3000	\$ 14,119.00
Marquette County Health Department	WIC Breastfeeding	70000	3000	\$ 14,119.00
Mid-Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 38,097.00
Mid-Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 38,097.00
Mid-Michigan District Health Department	WIC Breastfeeding	70000	3000	\$ 38,098.00

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Monroe County Health Department	WIC Breastfeeding	70000	3000	\$ 14,806.00
Monroe County Health Department	WIC Breastfeeding	70000	3000	\$ 14,807.00
Monroe County Health Department	WIC Breastfeeding	70000	3000	\$ 14,807.00
Muskegon County Health Department	WIC Breastfeeding	70000	3000	\$ 26,000.00
Muskegon County Health Department	WIC Breastfeeding	70000	3000	\$ 26,000.00
Muskegon County Health Department	WIC Breastfeeding	70000	3000	\$ 26,000.00
Oakland County Department of Health and Human Services/ Health Division	WIC Breastfeeding	70000	3000	\$ 73,066.00
Oakland County Department of Health and Human Services/ Health Division	WIC Breastfeeding	70000	3000	\$ 73,066.00
Oakland County Department of Health and Human Services/ Health Division	WIC Breastfeeding	70000	3000	\$ 73,067.00
Public Health, Delta & Menominee Counties	WIC Breastfeeding	70000	3000	\$ 10,035.00
Public Health, Delta & Menominee Counties	WIC Breastfeeding	70000	3000	\$ 10,035.00
Public Health, Delta & Menominee Counties	WIC Breastfeeding	70000	3000	\$ 10,035.00
Saginaw County Health Department	WIC Breastfeeding	70000	3000	\$ 19,249.00
Saginaw County Health Department	WIC Breastfeeding	70000	3000	\$ 19,249.00
Saginaw County Health Department	WIC Breastfeeding	70000	3000	\$ 19,249.00
Sanilac County Health Department	WIC Breastfeeding	70000	3000	\$ 12,000.00
Sanilac County Health Department	WIC Breastfeeding	70000	3000	\$ 12,000.00
Sanilac County Health Department	WIC Breastfeeding	70000	3000	\$ 12,000.00
Shiawassee County Health Department	WIC Breastfeeding	70000	3000	\$ 18,664.00
Shiawassee County Health Department	WIC Breastfeeding	70000	3000	\$ 18,664.00
Shiawassee County Health Department	WIC Breastfeeding	70000	3000	\$ 18,665.00
St. Clair County Health Department	WIC Breastfeeding	70000	3000	\$ 20,433.00
St. Clair County Health Department	WIC Breastfeeding	70000	3000	\$ 20,433.00
St. Clair County Health Department	WIC Breastfeeding	70000	3000	\$ 20,434.00
Tuscola County Health Department	WIC Breastfeeding	70000	3000	\$ 15,053.00
Tuscola County Health Department	WIC Breastfeeding	70000	3000	\$ 15,054.00
Tuscola County Health Department	WIC Breastfeeding	70000	3000	\$ 15,054.00
Washtenaw County Public Health Department	WIC Breastfeeding	70000	3000	\$ 38,388.00
Washtenaw County Public Health Department	WIC Breastfeeding	70000	3000	\$ 38,389.00
Washtenaw County Public Health Department	WIC Breastfeeding	70000	3000	\$ 38,389.00
Wayne County Department of Health, Veterans, and Community Wellness	WIC Breastfeeding	70000	3000	\$ 52,709.00
Wayne County Department of Health, Veterans, and Community Wellness	WIC Breastfeeding	70000	3000	\$ 52,710.00
Wayne County Department of Health, Veterans, and Community Wellness	WIC Breastfeeding	70000	3000	\$ 52,710.00
Western Upper Peninsula Health Department	WIC Breastfeeding	70000	3000	\$ 14,960.00
Western Upper Peninsula Health Department	WIC Breastfeeding	70000	3000	\$ 14,961.00
Western Upper Peninsula Health Department	WIC Breastfeeding	70000	3000	\$ 14,961.00
Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 16,297.00
Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 16,297.00
Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 16,297.00
Community First Health Center	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 7,479.00
Community First Health Center	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 7,480.00
Community First Health Center	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 7,480.00
Detroit Urban League, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 30,928.00
Detroit Urban League, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 30,929.00
Detroit Urban League, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 30,929.00
Great Lakes Bay Health Centers	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 9,791.00
Great Lakes Bay Health Centers	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 9,792.00
Great Lakes Bay Health Centers	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 9,792.00
InterCare Community Health Network, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 25,935.00
InterCare Community Health Network, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 25,936.00
InterCare Community Health Network, Inc.	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 25,936.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Mid Michigan Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 14,118.00
Mid Michigan Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 14,119.00
Mid Michigan Community Action Agency	WIC Breastfeeding Peer Counselor - 2019	70000	3000	\$ 14,119.00
Michigan Public Health Institute	WIC Breastfeeding Training	70010	3000	\$ 207,346.00
Michigan Public Health Institute	WIC Conference	70010	3000	\$ 355,279.00
Benzie-Leelanau District Health Department	WIC Migrant	70010	3000	\$ 16,905.00
District Health Department #10	WIC Migrant	70010	3000	\$ 98,000.00
Great Lakes Bay Health Centers	WIC Migrant 2019	70010	3000	\$ 85,750.00
InterCare Community Health Network, Inc.	WIC Migrant 2019	70010	3000	\$ 211,253.00
Barry Eaton District Health Department	WIC Resident Services	70010	3000	\$ 485,164.00
Bay County Health Department	WIC Resident Services	70010	3000	\$ 477,271.00
Benzie-Leelanau District Health Department	WIC Resident Services	70010	3000	\$ 118,288.00
Berrien County Health Department	WIC Resident Services	70010	3000	\$ 761,564.00
Branch/Hillsdale/St. Joseph Community Health Agency	WIC Resident Services	70010	3000	\$ 894,164.00
Calhoun County Health Department	WIC Resident Services	70010	3000	\$ 793,193.00
Central Michigan District Health Department	WIC Resident Services	70010	3000	\$ 920,935.00
Chippewa County Health Department	WIC Resident Services	70010	3000	\$ 203,720.00
Detroit Health Department	WIC Resident Services	70010	3000	\$ 5,005,681.00
Dickinson-Iron District Health Department	WIC Resident Services	70010	3000	\$ 183,527.00
District Health Department #10	WIC Resident Services	70010	3000	\$ 1,479,400.00
District Health Department #2	WIC Resident Services	70010	3000	\$ 304,439.00
District Health Department #4	WIC Resident Services	70010	3000	\$ 305,088.00
Genesee County Health Department	WIC Resident Services	70010	3000	\$ 1,918,528.00
Grand Traverse County Health Department	WIC Resident Services	70010	3000	\$ 386,010.00
Health Department of Northwest Michigan	WIC Resident Services	70010	3000	\$ 538,679.00
Huron County Health Department	WIC Resident Services	70010	3000	\$ 142,806.00
Ingham County Health Department	WIC Resident Services	70010	3000	\$ 1,245,687.00
Ionia County Health Department	WIC Resident Services	70010	3000	\$ 283,199.00
Jackson County Health Department	WIC Resident Services	70010	3000	\$ 853,419.00
Kalamazoo County Health and Community Services Department	WIC Resident Services	70010	3000	\$ 1,095,588.00
Kent County Health Department	WIC Resident Services	70010	3000	\$ 3,123,173.00
Lapeer County Health Department	WIC Resident Services	70010	3000	\$ 331,714.00
Livingston County Department of Public Health	WIC Resident Services	70010	3000	\$ 316,351.00
Luce-Mackinac-Alger-Schoolcraft DHD	WIC Resident Services	70010	3000	\$ 156,186.00
Macomb County Health Department	WIC Resident Services	70010	3000	\$ 1,863,843.00
Marquette County Health Department	WIC Resident Services	70010	3000	\$ 231,076.00
Mid-Michigan District Health Department	WIC Resident Services	70010	3000	\$ 629,405.00
Monroe County Health Department	WIC Resident Services	70010	3000	\$ 537,738.00
Muskegon County Health Department	WIC Resident Services	70010	3000	\$ 1,069,877.00
Oakland County Department of Health and Human Services/ Health Division	WIC Resident Services	70010	3000	\$ 2,326,580.00
Public Health, Delta & Menominee Counties	WIC Resident Services	70010	3000	\$ 257,151.00
Saginaw County Health Department	WIC Resident Services	70010	3000	\$ 742,024.00
Sanilac County Health Department	WIC Resident Services	70010	3000	\$ 163,924.00
Shiawassee County Health Department	WIC Resident Services	70010	3000	\$ 349,249.00
St. Clair County Health Department	WIC Resident Services	70010	3000	\$ 618,706.00
Tuscola County Health Department	WIC Resident Services	70010	3000	\$ 271,659.00
Washtenaw County Public Health Department	WIC Resident Services	70010	3000	\$ 972,466.00
Wayne County Department of Health, Veterans, and Community Wellness	WIC Resident Services	70010	3000	\$ 3,541,418.00
Western Upper Peninsula Health Department	WIC Resident Services	70010	3000	\$ 262,623.00
Michigan Public Health Institute	WIC Special Projects Support	70010	3000	\$ 2,075,623.00
Community Action Agency	WIC Special Supplemental - 2019	70010	3000	\$ 379,515.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
Community First Health Center	WIC Special Supplemental - 2019	70010	3000	\$ 509,343.00
Detroit Urban League, Inc.	WIC Special Supplemental - 2019	70010	3000	\$ 2,078,831.00
Great Lakes Bay Health Centers	WIC Special Supplemental - 2019	70010	3000	\$ 334,266.00
InterCare Community Health Network, Inc.	WIC Special Supplemental - 2019	70010	3000	\$ 2,060,131.00
Keweenaw Bay Indian Community	WIC Special Supplemental - 2019	70010	3000	\$ 68,297.00
Mid Michigan Community Action Agency	WIC Special Supplemental - 2019	70010	3000	\$ 317,775.00
Michigan Public Health Institute	WIC Training	70010	3000	\$ 686,121.00
Arab Community Center for Economic and Social Services	WISEWOMAN	33200	1000	\$ 5,000.00
Arab Community Center for Economic and Social Services	WISEWOMAN	33200	3000	\$ 10,100.00
District Health Department #10	Wisewoman	33200	1000	\$ 60,000.00
District Health Department #10	Wisewoman	33200	3000	\$ 96,500.00
Health Department of Northwest Michigan	Wisewoman	33200	1000	\$ 15,000.00
Health Department of Northwest Michigan	Wisewoman	33200	3000	\$ 85,000.00
Ingham County Health Department	Wisewoman	33200	1000	\$ 10,000.00
Ingham County Health Department	Wisewoman	33200	3000	\$ 31,550.00
Lenawee County	Wisewoman	33200	1000	\$ 10,000.00
Lenawee County	Wisewoman	33200	3000	\$ 19,650.00
Public Health, Delta & Menominee Counties	Wisewoman	33200	1000	\$ 10,000.00
Public Health, Delta & Menominee Counties	Wisewoman	33200	3000	\$ 21,100.00
Wayne State University	WISEWOMAN	33200	3000	\$ 3,000.00
Michigan Primary Care Association	WISEWOMAN Program	33200	3000	\$ 25,000.00
Catherine's Care Center	WISEWOMAN Program Coordination - 2019	33200	1000	\$ 5,000.00
Catherine's Care Center	WISEWOMAN Program Coordination - 2019	33200	3000	\$ 15,500.00
Genesee Health Plan	WISEWOMAN Program Coordination - 2019	33200	1000	\$ 5,000.00
Genesee Health Plan	WISEWOMAN Program Coordination - 2019	33200	3000	\$ 25,000.00
Health Emergency Lifeline Programs	WISEWOMAN Program Coordination - 2019	33200	3000	\$ 15,000.00
Saginaw Health Plan	WISEWOMAN Program Coordination - 2019	33200	1000	\$ 5,000.00
Saginaw Health Plan	WISEWOMAN Program Coordination - 2019	33200	3000	\$ 25,000.00
Western Michigan University	WMU Community Clinic	T69680	1000	\$ 1,500,000.00
1Capital Area Michigan Works	Workforce Board Program Support - 2019	54200	3213	\$ 3,682.00
Area Community Employment and Training Council	Workforce Board Program Support - 2019	54200	3213	\$ 39,721.00
Berrien-Cass-Van Buren Workforce Development Board	Workforce Board Program Support - 2019	54200	3213	\$ 28,950.00
County of Oakland	Workforce Board Program Support - 2019	54200	3213	\$ 33,652.00
Detroit Employment Solutions Corporation	Workforce Board Program Support - 2019	54200	3213	\$ 16,764.00
GST Michigan Works	Workforce Board Program Support - 2019	54200	3213	\$ 24,906.00
Macomb County	Workforce Board Program Support - 2019	54200	3213	\$ 26,811.00
Northeast Michigan Consortium	Workforce Board Program Support - 2019	54200	3213	\$ 5,192.00
Northwest Michigan Council of Governments	Workforce Board Program Support - 2019	54200	3213	\$ 6,300.00
Region 7b Employment and Training Consortium	Workforce Board Program Support - 2019	54200	3213	\$ 31,745.00
Southeast Michigan Community Alliance	Workforce Board Program Support - 2019	54200	3213	\$ 96,877.00
Southeast Michigan Consortium	Workforce Board Program Support - 2019	54200	3213	\$ 30,294.00
THE W E U/JOHN UNEMPLOYMENT TRUSTEE CORPORATION	Workforce Board Program Support - 2019	54200	3213	\$ 22,522.00
UPWARD Talent Council	Workforce Board Program Support - 2019	54200	3213	\$ 19,778.00
West Central Michigan Employment and Training Consortium	Workforce Board Program Support - 2019	54200	3213	\$ 47,097.00
Health Department of Northwest Michigan	WORKSITE WELLNESS- SNAP ED	35800	3000	\$ 10,750.00
Washtenaw County Public Health Department	WORKSITE WELLNESS- SNAP ED	35800	3000	\$ 10,750.00
Michigan State University	Wraparound Information System - Fidelity Instrument Development	43750	3000	\$ 168,000.00
Michigan Public Health Institute	Wraparound/Technical Assistance	43750	3000	\$ 203,653.00
Michigan Disability Rights Coalition	Youth Engaged in Learning and Leading - 2019	39500	3000	\$ 100,000.00
YWCA West Central Michigan	YWCA West Central Michigan	50350	3000	\$ 641,381.00
YWCA West Central Michigan	YWCA West Central Michigan	50350	3000	\$ 224,953.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ENGINEERED PROTECTION SYSTEMS INC.	Access Control Systems and Security Systems	13010	1000	\$ 5,750.00
MIDSTATE SECURITY COMPANY, LLC	Access Control Systems and Security Systems	54200	1000	\$ 17,561.65
RELX INC.	Access Services, Data	48700	1000	\$ 60,163.65
RELX INC.	Access Services, Data	48700	1000	\$ 5,000.00
RELX INC.	Access Services, Data	49250	1000	\$ 5,460.00
RELX INC.	Access Services, Data	49250	1000	\$ 1,365.02
RELX INC.	Access Services, Data	49250	1000	\$ 9,554.98
RELX INC.	Access Services, Data	49250	1000	\$ 15,015.00
RELX INC.	Access Services, Data	68950	3000	\$ 5,993.09
RELX INC.	Access Services, Data	68950	3000	\$ 19,976.97
RELX INC.	Access Services, Data	68950	3000	\$ 1,997.70
RELX INC.	Access Services, Data	68950	3000	\$ 3,752.89
RELX INC.	Access Services, Data	68950	3000	\$ 20,000.00
RELX INC.	Access Services, Data	68950	1918	\$ 6,500.00
RELX INC.	Access Services, Data	68950	3000	\$ 4,000.00
RELX INC.	Access Services, Data	70000	3000	\$ 5,993.10
STATE OF RHODE ISLAND	Access Services, Data	34360	3000	\$ 47,000.00
STATE OF RHODE ISLAND	Access Services, Data	34360	3000	\$ 64,748.00
STATE OF RHODE ISLAND	Access Services, Data	34360	3000	\$ 64,748.00
STATE OF RHODE ISLAND	Access Services, Data	34360	3000	\$ 64,749.00
TALX CORPORATION	Access Services, Data	37830	1000	\$ 627,980.50
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	Access Services, Data	37200	1000	\$ 15,000.00
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	Access Services, Data	37200	1000	\$ 79,400.00
UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE	Access Services, Data	37200	1000	\$ 15,000.00
WEST PUBLISHING CORP	Access Services, Data	11510	1000	\$ 11,304.00
WEST PUBLISHING CORP	Access Services, Data	11510	1000	\$ 5,533.14
WEST PUBLISHING CORP	Access Services, Data	11510	1000	\$ 11,304.00
WEST PUBLISHING CORP	Access Services, Data	34360	3000	\$ 48,910.36
WEST PUBLISHING CORP	Access Services, Data	34360	3000	\$ 3,630.00
WEST PUBLISHING CORP	Access Services, Data	37830	1000	\$ 1,056.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WEST PUBLISHING CORP	Access Services, Data	37830	1000	\$ 1,056.00
WEST PUBLISHING CORP	Access Services, Data	40150	1000	\$ 1,221.00
WEST PUBLISHING CORP	Access Services, Data	49250	1000	\$ 12,716.70
WEST PUBLISHING CORP	Access Services, Data	49250	1000	\$ 36,193.67
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	30400	3000	\$ 297,411.02
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 15,808.62
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 1,117,043.89
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 3,127,722.88
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 192,865.24
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 183,380.06
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 8,536.15
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 104,140.98
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 99,019.31
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 4,341.94
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 12,157.44
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 24,377.95
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 1,121,385.83
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	3000	\$ 3,139,880.32
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	41050	1000	\$ 282,784.25
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	61800	3213	\$ 9,713.43
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	61800	3213	\$ 9,751.19
CONDUENT STATE & LOCAL SOLUTIONS, INC.	Accounting and Billing Services (Including Payroll Services,	70000	3000	\$ 1,414,600.00
INFORMATIX INCORPORATED	Accounting and Billing Services (Including Payroll Services,	65700	3000	\$ 6,500,000.00
NDC HEALTH CORPORATION	Accounting and Billing Services (Including Payroll Services,	50550	1000	\$ 1,200.00
PUBLIC CONSULTING GROUP INC.	Accounting and Billing Services (Including Payroll Services,	50650	1274	\$ 41,693.90
PUBLIC CONSULTING GROUP INC.	Accounting and Billing Services (Including Payroll Services,	50650	1274	\$ 90,000.00
PUBLIC CONSULTING GROUP INC.	Accounting and Billing Services (Including Payroll Services,	50650	1274	\$ 75,813.10
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	31650	3000	\$ 107,429.00
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	32050	3000	\$ 307,929.00
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	32050	3000	\$ 307,929.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	32050	1000	\$ 15,000.00
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	47610	3000	\$ 124,187.00
MILLIMAN USA INC.	Actuarial Services and Retirement Planning	53000	3000	\$ 937,526.00
PUBLIC CONSULTING GROUP INC.	Actuarial Services and Retirement Planning	58250	1000	\$ 189,657.03
COMMUNITY MENTAL HEALTH PARTNERSHIP OF SE MICHIGAN	Administration Services, Health	52700	3000	\$ 157,494,398.00
COUNTY OF MACOMB	Administration Services, Health	52700	3000	\$ 191,088,897.00
DETROIT WAYNE MENTAL HEALTH AUTHORITY	Administration Services, Health	52700	3000	\$ 692,500,863.00
LAKESHORE REGIONAL ENTITY	Administration Services, Health	52700	3000	\$ 287,475,271.00
MID-STATE HEALTH NETWORK	Administration Services, Health	52700	3000	\$ 559,034,777.00
NORTHCARE NETWORK	Administration Services, Health	52700	3000	\$ 98,412,122.00
NORTHERN MICHIGAN REGIONAL ENTITY	Administration Services, Health	52700	3000	\$ 174,150,874.00
OAKLAND COUNTY COMMUNITY MENTAL HLTH AUTHORITY	Administration Services, Health	52700	3000	\$ 277,589,817.00
REGION 10	Administration Services, Health	52700	3000	\$ 241,701,974.00
SOUTHWEST MICHIGAN BEHAVIORAL HEALTH	Administration Services, Health	52700	3000	\$ 243,756,232.00
BROGAN & PARTNERS ADVERTISING CONSULTANCY INC.	Advertising, Outdoor Billboard, etc.	35700	3267	\$ 9,000.00
BROGAN & PARTNERS ADVERTISING CONSULTANCY INC.	Advertising, Outdoor Billboard, etc.	43000	3000	\$ 25,000.00
BROGAN & PARTNERS ADVERTISING CONSULTANCY INC.	Advertising, Outdoor Billboard, etc.	64150	3000	\$ 15,000.00
ENGINEERED COMFORT SOLUTIONS	Air Conditioners: Controlled Environment (For Computer Rooms	39650	3000	\$ 3,258.90
GOODWAY TECHNOLOGIES CORPORATION	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS	69250	1000	\$ 5,693.00
WON-DOOR CORPORATION	Alarm Equipment Maintenance/Repair (Fire, etc.)	33650	1000	\$ 5,000.00
GUARDIAN ALARM COMPANY	Alarm Services	13010	1000	\$ 6,000.00
GUARDIAN ALARM COMPANY	Alarm Services	13010	1000	\$ 4,845.00
GUARDIAN ALARM COMPANY	Alarm Services	13010	1000	\$ 17,568.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 1,632.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 1,519.83
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 3,997.40
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 4,500.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 4,200.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 5,983.73
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 4,300.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 1,676.40
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 10,000.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 15,000.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 5,076.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 8,500.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 5,882.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 3,694.80
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 2,669.48
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 6,600.00
GUARDIAN ALARM COMPANY	Alarm Services	37830	1000	\$ 2,472.00
GUARDIAN ALARM COMPANY	Alarm Services	49250	1000	\$ 1,750.00
GUARDIAN ALARM COMPANY	Alarm Services	54200	3213	\$ 1,238.80
KNIGHT WATCH INC.	Alarm Services	37830	1000	\$ 8,244.00
FIRST HOSPITAL LABORATORIES INC.	Alcohol and Drug Testing Services	11510	1000	\$ 65,000.00
FIRST HOSPITAL LABORATORIES INC.	Alcohol and Drug Testing Services	33450	1000	\$ 6,000.00
FIRST HOSPITAL LABORATORIES INC.	Alcohol and Drug Testing Services	33650	1000	\$ 7,000.00
FIRST HOSPITAL LABORATORIES INC.	Alcohol and Drug Testing Services	46750	3000	\$ 1,617.96
FIRST HOSPITAL LABORATORIES INC.	Alcohol and Drug Testing Services	50550	1000	\$ 5,000.00
FORENSIC FLUIDS LABORATORIES, INC.	Alcohol and Drug Testing Services	35440	3213	\$ 7,000,000.00
OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	Alcohol and Drug Testing Services	33650	1000	\$ 5,000.00
PUBLIC POLICY ASSOCIATES, INC.	Analytical Studies and Surveys (Consulting)	36710	3213	\$ 335,888.00
AMERICAN MESSAGING SERVICES, LLC	Answering/Paging Services	33450	1000	\$ 2,600.00
SPOK, INC.	Answering/Paging Services	33650	1000	\$ 2,200.00
EMAINT ENTERPRISES, LLC	Asset & Inventory Systems Hosting	33650	1000	\$ 9,835.80
ABRAMSON, BRAUN AND ERFORTH, P.C.	Auditing	11510	3000	\$ 1,100,000.00
CORRECTIONAL MANAGEMENT & COMMUNICATIONS GROUP	Auditing	50500	3213	\$ 3,500.00
CORRECTIONAL MANAGEMENT & COMMUNICATIONS GROUP	Auditing	50500	3213	\$ 3,500.00
CORRECTIONAL MANAGEMENT & COMMUNICATIONS GROUP	Auditing	50500	3213	\$ 4,500.00
CORRECTIONAL MANAGEMENT & COMMUNICATIONS GROUP	Auditing	50500	3213	\$ 4,000.00
GOODMAN CONSULTING, LLC	Auditing	50500	3213	\$ 5,500.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GOODMAN CONSULTING, LLC	Auditing	50500	3213	\$ 6,500.00
GOODMAN CONSULTING, LLC	Auditing	50500	3213	\$ 5,800.00
HEALTH MANAGEMENT SYSTEMS INC.	Auditing	47300	3000	\$ 1,400,000.00
HEALTH MANAGEMENT SYSTEMS INC.	Auditing	48350	3000	\$ 870,000.00
MYERS AND STAUFFER LC	Auditing	48350	3000	\$ 376,900.00
PREAMERICA LLC	Auditing	50500	3213	\$ 3,650.00
PREAMERICA LLC	Auditing	50500	3213	\$ 3,500.00
PREAMERICA LLC	Auditing	50500	3213	\$ 5,800.00
PREAMERICA LLC	Auditing	50500	3213	\$ 4,050.00
PREAMERICA LLC	Auditing	50500	3213	\$ 3,300.00
UNIVERSITY OF MASSACHUSETTS	Auditing	48350	3000	\$ 1,500,000.00
GRAND TRAVERSE INDUSTRIES, INC.	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart L	50550	1000	\$ 5,256.00
GRAND TRAVERSE INDUSTRIES, INC.	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart L	50550	1000	\$ 1,162.00
GRAND TRAVERSE INDUSTRIES, INC.	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart L	50550	1000	\$ 18,225.00
GRAND TRAVERSE INDUSTRIES, INC.	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart L	69250	4000	\$ 9,296.00
CANDICE J WRIGHT	Barber/Beautician Services	33450	1000	\$ 6,000.00
DANIELLE DWYER	Barber/Beautician Services	64200	1000	\$ 3,600.00
DANIELLE DWYER	Barber/Beautician Services	64200	4209	\$ 3,600.00
DANIELLE DWYER	Barber/Beautician Services	64200	1000	\$ 3,600.00
DANIELLE DWYER	Barber/Beautician Services	64200	4209	\$ 3,600.00
DANIELLE DWYER	Barber/Beautician Services	64200	1000	\$ 3,600.00
DANIELLE DWYER	Barber/Beautician Services	64200	4209	\$ 3,600.00
DANIELLE RAE LOPEZ	Barber/Beautician Services	33450	1000	\$ 3,000.00
KATHERINE MAE CROMIE	Barber/Beautician Services	69250	1000	\$ 20,500.00
KATHERINE MAE CROMIE	Barber/Beautician Services	69250	1000	\$ 20,500.00
MICHELLE SMITH	Barber/Beautician Services	69250	1000	\$ 20,500.00
QUIDEL CORPORATION	Biology Equipment and Supplies (Not Otherwise Classified)	50650	1000	\$ 2,520.00
QUIDEL CORPORATION	Biology Equipment and Supplies (Not Otherwise Classified)	50650	1000	\$ 2,151.00
QUIDEL CORPORATION	Biology Equipment and Supplies (Not Otherwise Classified)	50650	1000	\$ 5,088.00
JG MECHANICAL LLC	Boiler Maintenance and Repair, Steam (Including Testing Serv	33650	1200	\$ 9,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HEALTHSTRIDE APPAREL	Boots and Shoes, Athletic and Sportsman Type (Incl. Canvas T	33650	1000	\$ 1,050.00
ALLIE BROTHERS INC.	Boots, Rubber, Safety Toe	54200	3213	\$ 13,987.77
ALLIE BROTHERS INC.	Boots, Rubber, Safety Toe	54200	3213	\$ 30,247.08
PRO SERVICES INC.	Building Construction Services, New (inc. maintenance and	50550	4000	\$ 9,999.00
SERVICE CONCEPTS INC.	Bus and Taxi Services, Limousines and Vans (Including Operat	50550	1000	\$ 1,600.00
ANTLER CONSTRUCTION, INC.	Cabinets, Counters, Stands, Tables, etc.	33650	1000	\$ 4,217.85
ADVANCED SATELLITE COMMUNICATIONS INC.	Cable Television Services (Includes Pay-Per-View Services)	69250	1000	\$ 6,381.55
MALL CITY MECHANICAL INC.	Cafeteria and Kitchen Equipment, Commercial, Maintenance and	54200	3213	\$ 55,000.00
PRO SERVICES INC.	Cafeteria and Kitchen Equipment, Commercial, Maintenance and	54200	3213	\$ 55,000.00
R W LAPINE INC.	Cafeteria and Kitchen Equipment, Commercial, Maintenance and	54200	3213	\$ 55,000.00
ADMARK INC.	Calendars, Calendar Pads and Stands	70000	3000	\$ 47,597.58
ADMARK INC.	Calendars, Calendar Pads and Stands	70000	3000	\$ 13,263.31
SONIA A RAMIREZ JACOBS	Case Management	39650	3000	\$ 46,885.40
SONIA A RAMIREZ JACOBS	Case Management	39650	3000	\$ 13,000.00
CARLA M CHAPMAN	Chaplain/Minister Services	46750	1000	\$ 5,000.00
CARLA M CHAPMAN	Chaplain/Minister Services	46750	1000	\$ 5,000.00
GORDON WINSLOW PIPPIN	Chaplain/Minister Services	50550	1000	\$ 9,100.00
MICHAEL D WESTER	Chaplain/Minister Services	33450	1000	\$ 3,900.00
PINE LAKE FUND	Chartering Services (For Other than the Chartering of Transp	54200	3213	\$ 65,785.00
PINE LAKE FUND	Chartering Services (For Other than the Chartering of Transp	54200	3213	\$ 2,275.00
PINE LAKE FUND	Chartering Services (For Other than the Chartering of Transp	54200	3213	\$ 60,854.63
PINE LAKE FUND	Chartering Services (For Other than the Chartering of Transp	54200	3213	\$ 13,217.10
PINE LAKE FUND	Chartering Services (For Other than the Chartering of Transp	54200	3213	\$ 9,351.00
AGILENT TECHNOLOGIES INC.	Chemical Laboratory Equipment and Supplies	32300	3000	\$ 1,605.75
AGILENT TECHNOLOGIES INC.	Chemical Laboratory Equipment and Supplies	32300	3000	\$ 168,394.25
AGILENT TECHNOLOGIES INC.	Chemical Laboratory Equipment and Supplies	32300	3000	\$ 17,976.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 1,635.52
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 2,539.25
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 8,532.48
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 6,296.80

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 1,915.20
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 5,853.12
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 2,027.04
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 3,632.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1903	\$ 66,320.80
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1903	\$ 21,000.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1903	\$ 5,400.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1903	\$ 1,957.50
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1903	\$ 1,443.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,224.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 2,475.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,352.90
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 7,429.76
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 2,031.40
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 2,936.25
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 3,040.56
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,008.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 6,976.80
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,116.85
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 4,662.60
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 4,662.60
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,067.80
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,002.20
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 28,437.20
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 6,028.14
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 4,721.60
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,606.40
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 7,920.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 4,656.24
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,013.52

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,771.20
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	1000	\$ 1,635.52
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,868.65
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 3,679.20
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,065.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,601.70
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 2,556.00
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 1,452.80
LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	50650	3000	\$ 4,032.00
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 17,941.50
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 3,616.50
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 3,153.15
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 5,405.00
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 2,239.65
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 1,136.50
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 2,702.50
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 20,333.70
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 5,786.40
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 4,608.45
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 10,810.00
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 2,239.65
MCKESSON MEDICAL-SURGICAL INC.	Chemical Laboratory Equipment and Supplies	33200	3000	\$ 1,136.50
VWR INTERNATIONAL INC.	Chemical Laboratory Equipment and Supplies	50650	1000	\$ 19,451.23
ELHORN ENGINEERING COMPANY	Chlorine, Liquefied	33450	1000	\$ 2,035.00
SCRIPTGUIDERX, INC.	Claims Processing Services	30750	3000	\$ 352,338.00
ABBOTT LABORATORIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1488	\$ 20,349.00
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 3,080.00
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 18,469.00
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 3,080.00
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 21,118.24

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 22,253.92
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 166,453.04
BAEBIES INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 220,247.04
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1903	\$ 13,522.50
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1000	\$ 5,480.80
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1000	\$ 2,855.68
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1000	\$ 1,452.02
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	1000	\$ 1,659.60
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	3000	\$ 18,936.00
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	3000	\$ 4,826.64
QIAGEN, INC.	Clinical Laboratory Reagents and Tests (blood grouping, diag	50650	3000	\$ 9,800.00
ROCHE DIAGNOSTICS CORP	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAG	50650	1488	\$ 1,200.00
ROCHE DIAGNOSTICS CORP	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAG	50650	1488	\$ 23,143.68
ROCHE DIAGNOSTICS CORP	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAG	50650	1488	\$ 1,728.00
SYSCO FOOD SERVICES OF DETROIT LLC	Coffee	33650	1000	\$ 8,240.00
CSM MECHANICAL, LLC	Coils: Chilled or Heated Water, and Direct Expansion	46750	1000	\$ 9,240.00
MOMAR INC.	Complete Water Treatment Systems, Chemical	69250	1000	\$ 9,384.00
CLIENT NETWORK SERVICES, INC.	Computers, Data Processing Equipment and Accessories (Not Wo	W1640016	1000	\$ 40,977.48
CLIENT NETWORK SERVICES, INC.	Computers, Data Processing Equipment and Accessories (Not Wo	W1640016	3000	\$ 122,932.30
BURGESS CONCRETE CONSTRUCTION CO INC.	Concrete	54200	3213	\$ 15,217.00
SUNBELT RENTALS	Construction Equipment (Not Otherwise Classified) Rental or	46750	1000	\$ 6,800.00
SUNBELT RENTALS	Construction Equipment (Not Otherwise Classified) Rental or	50550	4000	\$ 20,000.00
PECKHAM VOCATIONAL INDUSTRIES INC.	Containers, All Kinds (Including Recycling Collection Contai	50650	1000	\$ 9,975.00
PRAIRIE FARMS DAIRY INC.	Cottage Cheese	50550	1000	\$ 1,000.00
ABIGAIL NOE	Counseling	66250	3213	\$ 24,000.00
CHRISTOPHER CHARLES HARRIS	Counseling	66250	3213	\$ 24,000.00
ERICA KELLEY	Counseling	66250	3213	\$ 24,000.00
HEIDI KALTENBACHER	Counseling	66250	3213	\$ 24,000.00
HOLLIE E NASH	Counseling	66250	3213	\$ 24,000.00
IMPACT COUNSELING	Counseling	66250	3213	\$ 24,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JAMIE LEE DALTON	Counseling	66250	3213	\$ 24,000.00
LISA R BAKER	Counseling	66250	3213	\$ 24,000.00
LORI RAE ERK	Counseling	66250	3213	\$ 24,000.00
MICAH BELL	Counseling	66250	3213	\$ 24,000.00
REBECCA SPANN LLC	Counseling	66250	3213	\$ 24,000.00
RICHARD E JAMES	Counseling	66250	3213	\$ 24,000.00
ROBIN MCCOY, MS, P.L.L.C.	Counseling	66250	3213	\$ 24,000.00
SAMUEL JONES	Counseling	66250	3213	\$ 24,000.00
SHAAREE PRESLEY	Counseling	66250	3213	\$ 24,000.00
WESLEY WASHINGTON	Counseling	66250	3213	\$ 24,000.00
METRO DELIVERY INC.	Courier/Delivery Services (Including Air Courier Services)	33650	1000	\$ 6,500.00
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	32300	3000	\$ 54,701.06
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	32300	3000	\$ 60,302.02
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	32300	3000	\$ 61,171.56
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	50650	1903	\$ 401,141.14
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	50650	1903	\$ 442,214.78
STAT COURIER SERVICE, INC.	Courier/Delivery Services (Including Air Courier Services)	50650	1903	\$ 448,591.44
A NORTHERN VENTURE CORP	Court Intervention Services	37830	3000	\$ 2,988.00
BARBARA ALGENSTEDT	Court Intervention Services	37830	3000	\$ 1,992.00
BARBARA ALGENSTEDT	Court Intervention Services	37830	3000	\$ 1,992.00
CALHOUN COUNTY GUARDIAN INC.	Court Intervention Services	37830	3000	\$ 7,000.00
CAROLE BENNETT	Court Intervention Services	37830	3000	\$ 1,780.00
COUNTY OF ANTRIM	Court Intervention Services	37830	3000	\$ 11,952.00
COUNTY OF ARENAC	Court Intervention Services	37830	3000	\$ 4,320.00
COUNTY OF CLARE	Court Intervention Services	37830	3000	\$ 2,400.00
COUNTY OF CLARE	Court Intervention Services	37830	3000	\$ 2,400.00
COUNTY OF CLARE	Court Intervention Services	37830	3000	\$ 3,600.00
COUNTY OF KENT	Court Intervention Services	37830	3000	\$ 65,913.00
COUNTY OF ST CLAIR	Court Intervention Services	37830	3000	\$ 7,540.00
FAMILY SERVICE & CHILDRENS AID	Court Intervention Services	37830	3000	\$ 13,151.00

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FAMILY SERVICE AGENCY OF MID MICHIGAN	Court Intervention Services	37830	3000	\$ 31,275.00
GUARDIAN & ASSOCIATES, INC.	Court Intervention Services	37830	3000	\$ 16,497.00
GUARDIAN & ASSOCIATES, INC.	Court Intervention Services	37830	3000	\$ 16,497.00
GUARDIAN & ASSOCIATES, INC.	Court Intervention Services	37830	3000	\$ 16,497.00
GUARDIAN ALARM COMPANY	Court Intervention Services	37830	3000	\$ 100,000.00
GUARDIANSHIP AND ALTERNATIVES INC	Court Intervention Services	37830	3000	\$ 9,325.00
GUARDIANSHIP SERVICES OF SAGINAW COUNTY	Court Intervention Services	37830	3000	\$ 16,920.00
HEITMANIS LAW GROUP PLLC	Court Intervention Services	37830	3000	\$ 23,964.00
HEITMANIS LAW GROUP PLLC	Court Intervention Services	37830	3000	\$ 23,964.00
JODEAN LINDEMANN	Court Intervention Services	37830	3000	\$ 1,680.00
JOHN M ROESER	Court Intervention Services	37830	3000	\$ 2,860.00
JOHN M ROESER	Court Intervention Services	37830	3000	\$ 4,980.00
JOHN M ROESER	Court Intervention Services	37830	3000	\$ 4,980.00
JULIE MICHELLE BIETILA	Court Intervention Services	37830	3000	\$ 1,992.00
KARI LYNN SMELSER	Court Intervention Services	37830	3000	\$ 5,976.00
KATHERINE JACOBSON	Court Intervention Services	37830	3000	\$ 1,992.00
KATHERINE JACOBSON	Court Intervention Services	37830	3000	\$ 1,992.00
KATHLEEN M. POELKER PLLC	Court Intervention Services	37830	3000	\$ 6,480.00
LAHOMA RENETTE FRANTZ	Court Intervention Services	37830	3000	\$ 2,382.00
MICHELLE LYNNE AUGUSTINE	Court Intervention Services	37830	1000	\$ 2,160.00
MICHIANA GUARDIANSHIP SERVICES, INC.	Court Intervention Services	37830	3000	\$ 14,316.00
MID MICHIGAN GUARDIANSHIP SERVICES INC.	Court Intervention Services	37830	3000	\$ 2,160.00
MID MICHIGAN GUARDIANSHIP SERVICES INC.	Court Intervention Services	37830	3000	\$ 4,320.00
MID MICHIGAN GUARDIANSHIP SERVICES INC.	Court Intervention Services	37830	3000	\$ 4,477.00
MID MICHIGAN GUARDIANSHIP SERVICES INC.	Court Intervention Services	37830	3000	\$ 25,200.00
P W SERVICES INC.	Court Intervention Services	37830	3000	\$ 5,088.00
RATH A BAY	Court Intervention Services	37830	3000	\$ 5,976.00
RATH A BAY	Court Intervention Services	37830	3000	\$ 2,160.00
RATH A BAY	Court Intervention Services	37830	3000	\$ 5,976.00
TAMMY DYKSTRA	Court Intervention Services	37830	3000	\$ 7,968.00

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TAMMY DYKSTRA	Court Intervention Services	37830	3000	\$ 3,790.00
TRI-COUNTY GUARDIANSHIP SERVICES, PLC	Court Intervention Services	37830	3000	\$ 4,320.00
DATAPAK SERVICES CORPORATION	Data Entry Services	68950	1918	\$ 155,990.95
RADIOLOGY IMAGING SOLUTIONS INC.	Dental Equipment Maintenance and Repair	50550	1000	\$ 1,400.00
PAUL E TULGETSKE	Dental Services	50550	1000	\$ 50,000.00
PAUL E TULGETSKE	Dental Services	50550	1000	\$ 50,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	1000	\$ 20,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	4209	\$ 20,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	1000	\$ 20,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	4209	\$ 20,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	1000	\$ 20,000.00
RANDY BOGAUDO	Dentist Services Dentist Services, General	31950	4209	\$ 20,000.00
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 13,200.00
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 2,220.80
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 2,350.00
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 9,403.20
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 2,070.00
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 2,896.00
BECKMAN COULTER INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1488	\$ 6,720.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 14,000.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 4,812.50
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 37,537.50
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 1,562.50
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 3,750.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	43000	3000	\$ 3,750.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1274	\$ 3,600.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1274	\$ 1,200.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	64150	3000	\$ 2,250.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	64150	3000	\$ 107,250.00
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	64150	3000	\$ 1,625.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GEN-PROBE SALES & SERVICE INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	64150	3000	\$ 75,075.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 16,197.50
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 1,425.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 24,035.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1000	\$ 5,760.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	1000	\$ 7,260.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 14,835.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 49,590.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 9,180.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 109,725.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 247,950.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 153,000.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 5,934.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 5,934.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 5,934.00
ILLUMINA INC.	Diagnostic Reagents and Supplies (For Automated Chemistry)	50650	3000	\$ 5,934.00
ALERE NORTH AMERICA LLC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	30750	1488	\$ 438,750.00
ALERE NORTH AMERICA LLC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	30750	1488	\$ 6,570.00
AVIOQ, INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1488	\$ 5,244.20
BECTON DICKINSON AND COMPANY	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	3000	\$ 12,383.10
BECTON DICKINSON AND COMPANY	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	3000	\$ 1,144.80
BIOFIRE DIAGNOSTICS, LLC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	3000	\$ 7,353.00
BIOFIRE DIAGNOSTICS, LLC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	3000	\$ 4,417.50
BIOPOOL US INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,607.04
BIOPOOL US INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,156.16
BIOPOOL US INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 2,726.50
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 11,508.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 275,200.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1488	\$ 15,120.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1488	\$ 38,250.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1488	\$ 2,000.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1488	\$ 5,397.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,168.72
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 78,809.28
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,600.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 8,659.20
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 8,315.92
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,665.30
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 7,875.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 7,875.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 7,875.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 26,265.60
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 7,875.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,840.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 4,080.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,606.65
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,500.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,500.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 2,860.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 2,520.00
BIO-RAD LABORATORIES INC	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 35,775.00
COLORADO SERUM COMPANY	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 2,100.00
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,761.87
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 4,511.40
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,599.30
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,122.00
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,172.70
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,811.52
EMD MILLIPORE CORPORATION	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 2,267.67
FUJIREBIO DIAGNOSTICS INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 3,018.82

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FUJIREBIO DIAGNOSTICS INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 6,713.92
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	32300	3000	\$ 1,549.80
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1000	\$ 1,549.80
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 72,603.18
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 5,886.00
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 1,251.84
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 3,276.00
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 105,238.44
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 7,950.00
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 79,500.00
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 26,812.80
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 137,929.12
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 187,926.33
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 177,129.90
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 55,282.50
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 154,865.58
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 8,942.80
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 11,589.96
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 605,026.50
PERKINELMER HEALTH SCIENCES INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	1903	\$ 75,348.00
TECAN US INC.	Diagnostic Reagents and Tests (For Diseases, Pregnancy, etc.	50650	3000	\$ 9,997.22
COMPLIANCE ONE LLC	Doors, Frames, and Jams, Steel	50550	4000	\$ 1,489.00
LUMINEX CORPORATION	Drug Assay and Screening Test Kits (Except Radioimmunoassay)	50650	1903	\$ 2,400.00
LUMINEX CORPORATION	Drug Assay and Screening Test Kits (Except Radioimmunoassay)	50650	1903	\$ 355,271.04
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	33450	1000	\$ 6,000.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	33450	1000	\$ 2,000,000.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	33650	1000	\$ 2,550,000.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	46750	1000	\$ 200,000.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	50550	1000	\$ 1,800,000.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	3000	\$ 146,576.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	3000	\$ 4,512.50
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 2,820.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 8,400.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 6,450.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 1,420.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 5,089.00
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	64150	1488	\$ 1,241.76
AMERISOURCE CORPORATION	DRUGS AND Health: Pharmaceuticals	69250	1000	\$ 3,200,000.00
DIAMOND DRUGS, INC.	Drugs and Health: Pharmaceuticals	31950	1000	\$ 85,000.00
DIAMOND DRUGS, INC.	Drugs and Health: Pharmaceuticals	64200	1000	\$ 45,000.00
DIAMOND DRUGS, INC.	Drugs and Health: Pharmaceuticals	64200	4209	\$ 45,000.00
EASTHAMS VILLAGE CLEANERS INC.	Dry Cleaning Service	33450	1200	\$ 1,000.00
RETAIL DRY CLEANING AND LAUNDRY SERVICES OF MICHIGAN	Dry Cleaning Service	50550	1000	\$ 2,750.00
INDUSTRIAL STEAM CLEANING, INC.	Duct Cleaning Equipment, Air	69250	1000	\$ 4,800.00
GRYPHON PLACE	Education and Training Consulting	65050	3000	\$ 2,500.00
GRYPHON PLACE	Education and Training Consulting	65050	1000	\$ 2,500.00
GRYPHON PLACE	Education and Training Consulting	65050	3000	\$ 2,500.00
GRYPHON PLACE	Education and Training Consulting	65050	1000	\$ 2,500.00
GRYPHON PLACE	Education and Training Consulting	65050	3000	\$ 2,500.00
GRYPHON PLACE	Education and Training Consulting	65050	1000	\$ 2,500.00
LAUREL JEFSEN, LLC	Education and Training Consulting	32050	1000	\$ 5,800.00
MILES CONSULTING, INC.	Education and Training Consulting	43750	3000	\$ 16,362.00
MILES CONSULTING, INC.	Education and Training Consulting	43750	3000	\$ 13,638.00
MILES CONSULTING, INC.	Education and Training Consulting	43750	3000	\$ 30,000.00
MILES CONSULTING, INC.	Education and Training Consulting	43750	3000	\$ 30,000.00
NEIL BROWN CONSULTING INC.	Education and Training Consulting	43750	3000	\$ 10,000.00
NEIL BROWN CONSULTING INC.	Education and Training Consulting	43750	3000	\$ 20,000.00
NEIL BROWN CONSULTING INC.	Education and Training Consulting	43750	3000	\$ 30,000.00
NEIL BROWN CONSULTING INC.	Education and Training Consulting	43750	3000	\$ 30,000.00
PREVENTION AND TRAINING SERVICES INC.	Education and Training Consulting	42850	3000	\$ 20,800.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PREVENTION AND TRAINING SERVICES INC.	Education and Training Consulting	42850	3000	\$ 5,850.00
PREVENTION AND TRAINING SERVICES INC.	Education and Training Consulting	42850	3000	\$ 5,850.00
PUBLIC CONSULTING GROUP INC.	Education and Training Consulting	11510	3000	\$ 45,065.00
EDGENUITY INC.	Educational Services, Alternative	64200	1000	\$ 1,562.50
EDGENUITY INC.	Educational Services, Alternative	64200	4209	\$ 1,562.50
A. F. SMITH ELECTIC, INC.	Electrical Equipment (Except Cable and Wires, and Lighting F	69250	1000	\$ 7,800.00
CUMMINS INC	Electrical Equipment (Except Cable and Wires, and Lighting F	33450	1000	\$ 1,633.27
SHAW ELECTRIC CO	Electrical Equipment (Except Cable and Wires, and Lighting F	33650	1000	\$ 7,000.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	33450	1000	\$ 1,740.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	33450	1000	\$ 1,740.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	33450	1000	\$ 5,000.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	33650	1000	\$ 3,580.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	33650	1000	\$ 6,960.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	54200	3213	\$ 1,740.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	54200	3213	\$ 1,740.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	54200	3213	\$ 1,740.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	69250	1000	\$ 14,160.00
OTIS ELEVATOR COMPANY	Elevator Installation, Maintenance, Repair and Inspection	69250	1000	\$ 4,560.00
HURON VALLEY AMBULANCE INC	Emergency Medical Services (Incl. Emergency Ambulance Servic	33650	1000	\$ 8,000.00
KELLY SERVICES INC.	Employment Agency and Search Firm Services (Including Backgr	39650	1000	\$ 28,304.64
DAVID ALAN SAVITZ	Environmental Consulting	42250	1000	\$ 20,566.10
DAVID ALAN SAVITZ	Environmental Consulting	42250	1000	\$ 17,933.90
DAVID ALAN SAVITZ	Environmental Consulting	42250	1000	\$ 40,000.00
ROCHE DIAGNOSTICS CORP	Enzyme Immunoassay Reagents	50650	1488	\$ 1,728.00
ROCHE DIAGNOSTICS CORP	Enzyme Immunoassay Reagents	50650	1488	\$ 11,571.84
HOYA OPTICAL LABS OF AMERICA INC.	Eye Glasses Including Sunglasses (Including Frames, Cases,	33650	1000	\$ 5,000.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 11,370.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,070.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,215.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,215.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,865.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,865.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,020.00
ADOPTION OPTION INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,020.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 13,500.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 13,500.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 13,500.00
ARBOR CIRCLE CORPORATION	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
BETHANY CHRISTIAN SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 317,011.00
BETHANY CHRISTIAN SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,956.00
BETHANY CHRISTIAN SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 19,200.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,426.82
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 24,586.12
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,148.18
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,424.82
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 33,012.94
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,573.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,552.76
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,374.17
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,126.04
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,914.84
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,759.40
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,450.85
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,023.82
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,062.50
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,825.18
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 14,438.20
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,739.86

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BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,427.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,415.91
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,748.68
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 18,830.12
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 60,000.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,000.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,040.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,680.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,301.45
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,000.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,010.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,670.00
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 11,251.32
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 33,753.97
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 12,698.55
BLACK FAMILY DEVELOPMENT INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,232.85
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,500.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,500.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,500.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,750.00
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,343.75
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CARE AND DELIVERY SERVICES, INC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,562.50
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 25,500.00
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 14,500.00
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 25,500.00
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 25,500.00
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 14,500.00
CAREER TRANSITIONS, INC.	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 14,500.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,498.65
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,498.65
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,400.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,400.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,351.35
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,351.35
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,275.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 21,675.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,550.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,825.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,275.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 21,675.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,550.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,825.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,275.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 21,675.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,550.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,825.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,488.90
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,027.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 365,989.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 38,570.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 539,040.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 59,064.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 38,700.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 305,438.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 26,096.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,200.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 252,903.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 24,913.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 115,704.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,892.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 107,969.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 11,156.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,800.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 26,808.05
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,247.54
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,015.20
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 80,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 80,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,392.00



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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,479.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,262.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,787.50
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,425.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 115,704.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,892.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 107,969.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,156.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,800.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,063.99
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 34,127.97
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,063.99
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,430.62
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,861.22
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,430.62
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,292.40
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,245.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,833.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,392.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BOILERPLATE SEC 232**

**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,588.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,400.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,600.00
CATHOLIC CHARITIES WEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,400.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,964.96
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 12,077.83
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,918.60
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 21,521.08
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,992.24
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,391.87
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,834.50
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,480.12
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 107,940.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 14,160.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,900.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 14,474.35
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 13,268.16
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 13,268.16
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 13,268.16
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 14,474.35
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 14,474.35
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,668.05
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,529.04
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,529.04
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,529.04

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,668.05
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,668.05
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 107,940.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 14,160.00
CATHOLIC HUMAN SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,900.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 482,060.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 49,764.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 40,800.00
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,141.99
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,235.24
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,110.00
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,141.99
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,235.24
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,110.00
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,141.99
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,235.24
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,110.00
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
CHERYL LYNNE WING	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,416.59
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,105.59
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,140.47
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,103.16
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,104.14

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 14,740.05
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 14,740.05
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 14,740.05
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 14,740.05
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,787.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,787.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,787.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,787.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,072.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,072.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,072.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,072.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,072.50
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,855.09
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,349.56
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,855.09
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,814.16
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,855.09
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,349.56
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,855.09
COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,814.16
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 37,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,125.00
COUNTY OF MENOMINEE	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,125.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 427,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 427,000.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BOILERPLATE SEC 232**

**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 360,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 67,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 38,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 38,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 32,000.00
ENNIS CENTER FOR CHILDREN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 6,000.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,500.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 528,714.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 28,252.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 36,600.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 111,298.43
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,051.06
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,650.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,589.14
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,589.14
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,589.14
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,589.14
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,853.44
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,853.44
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,853.44
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,948.75
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,137.04
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,137.04
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,137.04
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,137.05
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,450.00
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 111,298.44
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,051.07
FAMILY & COMMUNITY SERVICES, INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,650.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,850.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,850.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,925.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,150.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,150.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,575.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,800.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,800.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,900.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,200.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,200.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,800.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,800.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,900.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,200.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,200.00
FAMILY SERVICE & CHILDRENS AID	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,720.94
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,156.25
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,747.81
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,237.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 18,763.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,312.50
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 30,937.50
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,530.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,470.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,437.50
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,312.50
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,411.79
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,235.36
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 455,000.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 59,000.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 455,000.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 44,250.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 341,250.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 113,750.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 14,750.00
FOSTER ADOPTIVE FAMILY RESOURCE & SUPPORT CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 59,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,375.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,125.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,875.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,875.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,625.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,416.65
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,416.65
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,124.97
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,416.65
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,355.58
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,875.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,500.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,394.42
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 20,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 20,250.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,375.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 20,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 20,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,375.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,125.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,750.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,250.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,125.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.68
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.67
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.68
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.67
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.02
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,125.01

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.68
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,416.67
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 45,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 45,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 45,000.00
GOOD WILL FARM ASSOCIATION INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,000.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,225.40
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,389.60
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,235.40
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,250.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,250.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 9,100.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 213,900.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 160,425.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 53,475.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 9,100.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 6,825.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 2,275.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 102,400.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,205.90
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,205.90
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,375.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,375.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,375.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,375.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,250.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,250.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,250.00
GREAT LAKES RECOVERY CENTERS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,250.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 39,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,400.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 39,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,400.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 39,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,400.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,100.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,100.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,300.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,300.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,100.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,100.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,300.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,300.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,200.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,430.03
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 21,040.94
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,592.36
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,171.40
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,408.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 52,782.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,078.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,140.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 23,449.65
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,099.70
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,975.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,550.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,900.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,900.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,900.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,900.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,900.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,140.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,140.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,420.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,140.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,140.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,221.84
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,221.84
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,221.84

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,158.08
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,158.08
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,158.08
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,213.56
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,809.04
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,187.84
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,213.56
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,921.50
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,281.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,921.50
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,410.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,890.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,049.85
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,359.92
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,359.92
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,679.96
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,275.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 20,535.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 54,760.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,845.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 54,760.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,600.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,600.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,440.00
HIGHFIELDS INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,440.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,739.74
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 11,260.26
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,714.57
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 44,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 44,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 509,708.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 58,764.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 45,600.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 635,533.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 72,460.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 56,700.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 208,152.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 23,442.50
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 401,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 401,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 334,167.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 66,833.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 19,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 19,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 15,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 4,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 1,439,626.63
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 84,998.37
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	3000	\$ 43,375.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 468,165.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 390,137.50
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 78,027.50
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 80,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 80,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 66,666.67
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 13,333.33
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,710.64

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,029.11
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,260.25
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,714.58
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 44,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 44,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 208,152.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,442.50
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 8,500.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 25,920.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 2,080.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 2,000.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 25,920.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 2,080.00
JUDSON CENTER	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 2,000.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 57,900.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 57,900.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 57,900.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 4,740.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 65,000.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 25,000.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,000.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 90,000.00
KAREN A LIVERMAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,000.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 402,644.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 22,807.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 37,172.19
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 24,791.14
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 11,587.89
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,764.50
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,844.50
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,843.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,563.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,587.89
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,587.89
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,797.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,797.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,797.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,198.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,198.00
LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,198.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 56,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 56,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 56,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 18,000.00
LILINA SUYAPA AGUADO	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 26,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 374,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 26,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 374,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 26,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	36400	3000	\$ 374,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 198,210.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 16,259.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,600.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 560,276.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 64,025.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 38,700.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 381,056.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 30,781.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,729.33
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,729.33
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,910.67
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,910.67
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,902.33
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,902.33
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,640.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,640.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,960.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,960.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,640.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,640.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,960.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,960.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 617,452.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 43,391.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 50,400.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 242,368.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 34,780.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,400.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 309,267.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 33,468.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,200.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 381,892.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 30,781.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 295,665.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 42,682.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 18,900.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 313,916.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 22,935.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,200.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,725.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,725.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,887.50
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,725.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 372,003.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 28,169.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 296,160.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 36,122.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 21,300.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 633,477.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 51,509.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 50,400.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,523.57
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,955.33
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,523.57
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,019.10
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,019.11
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,450.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,820.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,450.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,050.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,050.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,450.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,820.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,450.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,050.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,050.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.60
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.60
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,575.03
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.99
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.98
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.60
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.60
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,575.03
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.99
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.98
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.60
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,962.45
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,575.03
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.99
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,574.98
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 156,774.37
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,723.12
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 156,774.37
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,723.12

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 135,200.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 14,800.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 286,200.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 214,650.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 71,550.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 14,800.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 11,100.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	45250	1000	\$ 3,700.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 37,107.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 27,993.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,275.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,225.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,368.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,032.00
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 156,774.38
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,723.13
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00

**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 156,774.38
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,723.13
LUTHERAN HOMES OF MICHIGAN INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 285,553.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 112,804.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 19,440.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 49,850.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 37,200.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 45,000.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 235,000.00
MICHIGAN DISABILITY RIGHTS COALITION	Family and Social Services (Including Shopping and Buying Se	54200	3000	\$ 11,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 195,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 45,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 60,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 195,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 45,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 60,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 195,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 45,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	37800	1000	\$ 60,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 576,072.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 52,453.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 50,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 214,365.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 34,922.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 243,598.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 33,679.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 371,920.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,846.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 28,612.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 23,887.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,362.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,137.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 28,612.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 23,887.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,362.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,137.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 333,392.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,826.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 678,208.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 57,840.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 56,700.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 26,928.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,060.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 106,954.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,151.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,800.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 214,233.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 15,978.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,040.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,040.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,220.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 27,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,200.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,220.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 27,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,200.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 8,220.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 27,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,400.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,200.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,752.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 31,680.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 215,191.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 15,070.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,600.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 106,954.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 9,151.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,800.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,525.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,010.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,262.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,262.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,875.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 12,525.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 5,010.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,262.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 6,262.50
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,875.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 22,625.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 22,625.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 45,250.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,125.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,125.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,250.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,500.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 22,625.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 22,625.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 45,250.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,125.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,125.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,250.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,500.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,960.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
ORCHARDS CHILDREN'S SERVICES INC.	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,280.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 329,629.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 13,306.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,200.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 311,645.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 13,306.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 25,200.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 453,025.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 27,706.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 19,200.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,671.25
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 35,342.50
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 17,671.25

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,023.75
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,047.50
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,023.75
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,200.00
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,626.25
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,252.50
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 11,626.25
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,023.75
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 8,047.50
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 4,023.75
PROFESSIONAL COUNSELING CENTER PC	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,200.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 393,942.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 30,206.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 245,415.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,298.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 20,400.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 376,715.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 30,661.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 373,869.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 35,211.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 31,500.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 63,519.60
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 84,200.40
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 4,936.40
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 6,543.60
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,064.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,736.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,340.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,340.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 23,340.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 7,780.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 2,100.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 300,000.00
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 728,010.44
SAMARITAS	Family and Social Services (Including Shopping and Buying Se	70100	3000	\$ 771,989.56
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 98,400.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 12,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 98,400.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 12,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 98,400.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 12,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,838.40
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,838.40

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 32,515.20
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 10,838.40
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,400.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 24,600.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 3,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,400.00
SPECTRUM CHILD AND FAMILY SERVICES	Family and Social Services (Including Shopping and Buying Se	66250	3213	\$ 1,400.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 254,130.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 34,300.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 17,400.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 382,196.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 42,182.00
TEACHING-FAMILY HOMES OF UPPER MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 26,700.00
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,492.07
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 21,587.93
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,391.94

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,080.00
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 32,080.00
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,920.00
TIMOTHY HAYATAKA	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 7,920.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 69,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,400.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 69,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,400.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 69,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,400.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 2,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 1,500.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 64,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,800.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 64,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,800.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 64,100.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 10,800.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 5,000.00
YWCA WEST CENTRAL MICHIGAN	Family and Social Services (Including Shopping and Buying Se	42850	3000	\$ 3,000.00
BEACON SPECIALIZED LIVING SERVICES, INC.	Fees (Not Otherwise Classified)	47150	1000	\$ 14,600.37
CRYSTAL DAWN PAYTON	Fees (Not Otherwise Classified)	53800	1000	\$ 11,812.50

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CRYSTAL DAWN PAYTON	Fees (Not Otherwise Classified)	53800	3000	\$ 5,062.50
CRYSTAL DAWN PAYTON	Fees (Not Otherwise Classified)	53800	5000	\$ 4,218.75
FERRIS STATE UNIVERSITY	Fees (Not Otherwise Classified)	47150	1000	\$ 6,076.43
FERRIS STATE UNIVERSITY	Fees (Not Otherwise Classified)	W4715015	1000	\$ 9,366.00
GREATER DETROIT AREA HEALTH COUNCIL INC.	Fees (Not Otherwise Classified)	47150	1000	\$ 12,362.33
HOPE NETWORK FOUNDATION	Fees (Not Otherwise Classified)	47150	1000	\$ 35,000.00
KALAMAZOO COMMUNITY MENTAL HEALTH SERVICES	Fees (Not Otherwise Classified)	47150	1000	\$ 5,319.59
KRISTIN DEMOREST HAYES	Fees (Not Otherwise Classified)	53800	1000	\$ 21,000.00
KRISTIN DEMOREST HAYES	Fees (Not Otherwise Classified)	53800	3000	\$ 21,000.00
KRISTIN DEMOREST HAYES	Fees (Not Otherwise Classified)	53800	5000	\$ 10,500.00
MATTHEW D BRUCE	Fees (Not Otherwise Classified)	53800	1000	\$ 20,000.00
MATTHEW D BRUCE	Fees (Not Otherwise Classified)	53800	3000	\$ 20,000.00
MATTHEW D BRUCE	Fees (Not Otherwise Classified)	53800	5000	\$ 10,000.00
PINE REST COMMUNITY SERVICES	Fees (Not Otherwise Classified)	47150	1000	\$ 34,776.00
PROFESSIONAL MED TEAM INC.	Fees (Not Otherwise Classified)	W4715016	1000	\$ 32,108.35
SUMMIT POINTE	Fees (Not Otherwise Classified)	47150	1000	\$ 27,792.26
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Fees (Not Otherwise Classified)	47150	1000	\$ 25,752.98
OREGON HEALTH SCIENCE UNIVERSITY	Fees, Conference/Convention	53000	3000	\$ 95,500.00
OREGON HEALTH SCIENCE UNIVERSITY	Fees, Conference/Convention	53000	3000	\$ 95,500.00
OREGON HEALTH SCIENCE UNIVERSITY	Fees, Conference/Convention	53000	3000	\$ 47,750.00
OREGON HEALTH SCIENCE UNIVERSITY	Fees, Conference/Convention	53000	3000	\$ 47,750.00
IDEMIA IDENTITY & SECURITY USA LLC	Fingerprinting Services	33450	1000	\$ 4,000.00
IDEMIA IDENTITY & SECURITY USA LLC	Fingerprinting Services	33650	1000	\$ 4,000.00
IDEMIA IDENTITY & SECURITY USA LLC	Fingerprinting Services	45250	1000	\$ 556,820.25
IDEMIA IDENTITY & SECURITY USA LLC	Fingerprinting Services	45250	1000	\$ 500,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	Fire Alarm Systems, Power Sirens, and Controls	50550	4000	\$ 9,003.00
JOHNSON CONTROLS FIRE PROTECTION LP	Fire Alarm Systems, Power Sirens, and Controls	50550	4000	\$ 4,620.68
JOHNSON CONTROLS FIRE PROTECTION LP	Fire Alarm Systems, Power Sirens, and Controls	50550	4000	\$ 6,255.00
TYCO FIRE & SECURITY US MANAGEMENT INC.	Fire Alarm Systems, Power Sirens, and Controls	50550	4000	\$ 8,970.06
EMERGENT HEALTH PARTNERS	First Aid and Safety Teaching Equipment and Supplies: Charts	33650	1000	\$ 1,500.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CENTRAL TILE & TERRAZZO CO INC.	Floor Covering, Seamless (All Types)	50550	4000	\$ 5,606.00
MORRISON MANAGEMENT SPECIALISTS INC.	Food Management Services (Incl. Hygiene, Contamination, Pres	33650	1000	\$ 2,000,000.00
MORRISON MANAGEMENT SPECIALISTS INC.	Food Management Services (Incl. Hygiene, Contamination, Pres	69250	1000	\$ 1,924,160.00
ANYTIME SNACKS LLC	Food: Vending Machines, Refrigerated (Food, Beverages, Sundr	50550	1000	\$ 53,000.00
UNITED WHOLESALE GROCERY CO	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS ITEMS	54200	3213	\$ 22,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	31950	1000	\$ 55,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	31950	4209	\$ 55,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33450	1000	\$ 190,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33450	1000	\$ 396,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33450	1000	\$ 6,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33650	1000	\$ 7,408.52
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33650	1000	\$ 5,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33650	1000	\$ 35,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	33650	1000	\$ 2,500.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	3000	\$ 15,447.11
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	3000	\$ 34,552.89
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	1000	\$ 30,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	1000	\$ 6,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	3000	\$ 258,076.78
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	3000	\$ 35,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	1000	\$ 35,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	46750	3000	\$ 250,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	50550	1000	\$ 500,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 362,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 40,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 10,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 52,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 1,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 20,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 362,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 40,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 10,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 52,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 1,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	54200	3213	\$ 5,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	64200	1000	\$ 46,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	64200	4209	\$ 46,000.00
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	69250	1000	\$ 32,950.50
GORDON FOOD SERVICE INC.	Foods: Staple Grogery and Grocer's Miscellaneous Items	69250	1000	\$ 35,220.00
HOUGHTON LAKE COMMUNITY SCHOOLS	For Credit Classes, Seminars, Workshops, etc.	64200	1000	\$ 4,750.00
HOUGHTON LAKE COMMUNITY SCHOOLS	For Credit Classes, Seminars, Workshops, etc.	64200	4209	\$ 4,750.00
THE CHILD WELFARE POLICY AND PRACTICE GROUP	For Credit Classes, Seminars, Workshops, etc.	39200	1000	\$ 14,449.15
THE CHILD WELFARE POLICY AND PRACTICE GROUP	For Credit Classes, Seminars, Workshops, etc.	39200	5000	\$ 14,244.94
ADOPTION OPTION INC	Foster Care Services	42850	3000	\$ 94,514.00
ADOPTION OPTION INC	Foster Care Services	42850	3000	\$ 10,401.00
ADOPTION OPTION INC	Foster Care Services	42850	3000	\$ 135,000.00
ADOPTION OPTION INC	Foster Care Services	42850	3000	\$ 15,000.00
ADOPTION OPTION INC	Foster Care Services	45250	3213	\$ 25,000.00
ADOPTION SPECIALISTS INC.	Foster Care Services	45250	3213	\$ 75,000.00
ARBOR CIRCLE CORPORATION	Foster Care Services	45250	3213	\$ 100,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 150,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 125,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 400,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 125,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 150,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 125,000.00
BETHANY CHRISTIAN SERVICES OF MICHIGAN	Foster Care Services	45250	3213	\$ 150,000.00
BOYSVILLE OF MICHIGAN, INC.	Foster Care Services	45250	3213	\$ 75,000.00
BOYSVILLE OF MICHIGAN, INC.	Foster Care Services	45250	3213	\$ 150,000.00
CATHOLIC CHARITIES OF JACKSON, LENAWEE & HILLSDALE	Foster Care Services	45250	3213	\$ 50,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CATHOLIC CHARITIES OF SHIAWASSEE & GENESEE CO FLINT	Foster Care Services	45250	3213	\$ 150,000.00
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN	Foster Care Services	45250	3213	\$ 75,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Foster Care Services	42850	3000	\$ 45,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Foster Care Services	42850	3000	\$ 15,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Foster Care Services	45250	3213	\$ 50,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Foster Care Services	45250	3213	\$ 350,000.00
CATHOLIC CHARITIES WEST MICHIGAN	Foster Care Services	45250	3213	\$ 100,000.00
CATHOLIC HUMAN SERVICES INC.	Foster Care Services	42850	3000	\$ 65,296.00
CATHOLIC HUMAN SERVICES INC.	Foster Care Services	42850	3000	\$ 14,704.00
CATHOLIC SOCIAL SERVICES OF THE UPPER PENINSULA	Foster Care Services	45250	3213	\$ 50,000.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	Foster Care Services	45250	3213	\$ 75,000.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	Foster Care Services	45250	3213	\$ 100,000.00
CHILD & FAMILY SERVICES OF MI INC NORTHE	Foster Care Services	45250	3213	\$ 75,000.00
CHILD & FAMILY SERVICES OF NW MICHIGAN INC.	Foster Care Services	45250	3213	\$ 250,000.00
CHILD & FAMILY SERVICES OF THE UPPER PENINSULA INC.	Foster Care Services	45250	3213	\$ 75,000.00
CHILD AND FAMILY CHARITIES	Foster Care Services	42850	3000	\$ 140,725.00
CHILD AND FAMILY CHARITIES	Foster Care Services	42850	3000	\$ 15,000.00
CHILD AND FAMILY CHARITIES	Foster Care Services	45250	3213	\$ 100,000.00
CHILDRENS CENTER OF WAYNE COUNTY	Foster Care Services	45250	3213	\$ 150,000.00
CHRISTINE ARMOND	Foster Care Services	45250	3000	\$ 3,244.26
COMMUNITY CARE ORGANIZATION	Foster Care Services	45250	3213	\$ 25,000.00
COMMUNITY SOCIAL SERVICES OF WAYNE COUNTY	Foster Care Services	45250	3213	\$ 25,000.00
CRISIS CENTER INC.	Foster Care Services	45250	3213	\$ 25,000.00
D A BLODGETT - ST. JOHN'S	Foster Care Services	42850	3000	\$ 88,139.00
D A BLODGETT - ST. JOHN'S	Foster Care Services	42850	3000	\$ 20,736.00
D A BLODGETT - ST. JOHN'S	Foster Care Services	42850	3000	\$ 101,994.00
D A BLODGETT - ST. JOHN'S	Foster Care Services	42850	3000	\$ 20,736.00
D A BLODGETT - ST. JOHN'S	Foster Care Services	45250	3213	\$ 350,000.00
EAGLE VILLAGE INC.	Foster Care Services	45250	3213	\$ 75,000.00
ENNIS CENTER FOR CHILDREN	Foster Care Services	45250	3213	\$ 200,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ENNIS CENTER FOR CHILDREN	Foster Care Services	45250	3213	\$ 75,000.00
ENNIS CENTER FOR CHILDREN	Foster Care Services	45250	3213	\$ 75,000.00
ENNIS CENTER FOR CHILDREN	Foster Care Services	45250	3213	\$ 50,000.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	42850	3000	\$ 156,780.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	42850	3000	\$ 26,000.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	42850	3000	\$ 147,040.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	42850	3000	\$ 16,600.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	45250	3213	\$ 250,000.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	45250	3213	\$ 100,000.00
FAMILY & COMMUNITY SERVICES, INC.	Foster Care Services	45250	3213	\$ 125,000.00
FAMILY SERVICE & CHILDRENS AID	Foster Care Services	42850	3000	\$ 88,750.00
FAMILY SERVICE & CHILDRENS AID	Foster Care Services	42850	3000	\$ 11,250.00
FAMILY SERVICE & CHILDRENS AID	Foster Care Services	42850	3000	\$ 90,005.00
FAMILY SERVICE & CHILDRENS AID	Foster Care Services	42850	3000	\$ 11,250.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Foster Care Services	42850	3000	\$ 34,000.00
FAMILY SUPPORTIVE SERVICES OF NORTHERN MICHIGAN, L	Foster Care Services	42850	3000	\$ 16,000.00
FEDERATION OF YOUTH SERVICES	Foster Care Services	45250	3213	\$ 25,000.00
FOREVER FAMILIES INC.	Foster Care Services	45250	3213	\$ 100,000.00
FOSTERING SOLUTIONS	Foster Care Services	45250	3213	\$ 50,000.00
GIRLSTOWN FOUNDATION INC.	Foster Care Services	45250	3213	\$ 75,000.00
GOOD WILL FARM ASSOCIATION INC.	Foster Care Services	42850	3000	\$ 129,000.00
GOOD WILL FARM ASSOCIATION INC.	Foster Care Services	42850	3000	\$ 16,000.00
GOOD WILL FARM ASSOCIATION INC.	Foster Care Services	45250	3213	\$ 75,000.00
GROWING HOPE THROUGH LOVE	Foster Care Services	45250	3213	\$ 75,000.00
HANDS ACROSS THE WATER	Foster Care Services	45250	3213	\$ 150,000.00
HANDS ACROSS THE WATER	Foster Care Services	45250	3213	\$ 50,000.00
HOMES FOR BLACK CHILDREN	Foster Care Services	45250	3213	\$ 50,000.00
JESSICA LYNN GIRZ	Foster Care Services	45250	3000	\$ 5,880.00
JESSICA LYNN GIRZ	Foster Care Services	45250	3213	\$ 4,369.00
JESSICA LYNN GIRZ	Foster Care Services	45250	3000	\$ 10,399.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JESSICA LYNN GIRZ	Foster Care Services	45250	3000	\$ 10,549.00
JUDSON CENTER	Foster Care Services	45250	3213	\$ 150,000.00
JUDSON CS	Foster Care Services	45250	3213	\$ 50,000.00
LIVING IN CHRIST MINISTRIES	Foster Care Services	45250	3213	\$ 150,000.00
LIVINGSTON COUNTY CATHOLIC CHARITIES	Foster Care Services	45250	3213	\$ 25,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Foster Care Services	45250	3213	\$ 400,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Foster Care Services	45250	3213	\$ 100,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Foster Care Services	45250	3213	\$ 75,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Foster Care Services	45250	3213	\$ 75,000.00
LUTHERAN CHILD & FAMILY SERVICE OF MICHIGAN	Foster Care Services	45250	3213	\$ 25,000.00
METHODIST CHILDRENS HOME SOCIETY	Foster Care Services	45250	3213	\$ 75,000.00
NEW LIGHT CHILD & FAMILY INSTITUTE	Foster Care Services	45250	3213	\$ 200,000.00
OAKLAND FAMILY SERVICES	Foster Care Services	45250	3213	\$ 150,000.00
OPEN DOOR ADOPTION SERVICES	Foster Care Services	45250	3213	\$ 25,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 89,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 28,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 89,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 28,920.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 308,735.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	42850	3000	\$ 55,450.00
ORCHARDS CHILDREN'S SERVICES INC.	Foster Care Services	45250	3213	\$ 250,000.00
REAL INDEPENDENT LIVING PROGRAM	Foster Care Services	45250	3213	\$ 25,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 400,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 200,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 100,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 100,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 150,000.00
SAMARITAS	Foster Care Services	45250	3213	\$ 250,000.00
SAULT STE MARIE TRIBE OF CHIPPEWA INDIANS	Foster Care Services	45250	3213	\$ 200,000.00
SPAULDING FOR CHILDREN	Foster Care Services	45250	3213	\$ 150,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
SPECTRUM CHILD AND FAMILY SERVICES	Foster Care Services	42850	3000	\$ 90,010.00
SPECTRUM CHILD AND FAMILY SERVICES	Foster Care Services	42850	3000	\$ 18,205.00
SPECTRUM CHILD AND FAMILY SERVICES	Foster Care Services	45250	3213	\$ 25,000.00
SPECTRUM CHILD AND FAMILY SERVICES	Foster Care Services	45250	3213	\$ 100,000.00
ST VINCENT CATHOLIC CHARITIES	Foster Care Services	45250	3213	\$ 100,000.00
UPPER PENINSULA FAMILY SOLUTIONS, INC.	Foster Care Services	45250	3213	\$ 100,000.00
VISTA MARIA	Foster Care Services	45250	3213	\$ 150,000.00
WAYNE CENTER	Foster Care Services	45250	3213	\$ 50,000.00
WOLVERINE HUMAN SERVICES	Foster Care Services	45250	3213	\$ 250,000.00
VOYAGER FLEET SYSTEMS INC.	Fuel, Oil, Grease and Lubricants	50550	1000	\$ 5,000.00
PRUES HECKER LLC	Fund Raising Services	35700	1139	\$ 14,500.00
PRUES HECKER LLC	Fund Raising Services	35700	3267	\$ 50,750.00
PRUES HECKER LLC	Fund Raising Services	35700	3267	\$ 14,750.00
PRUES HECKER LLC	Fund Raising Services	35700	3267	\$ 48,000.00
HAWORTH INC.	Furniture: office	30750	5000	\$ 4,131.16
HAWORTH INC.	Furniture: office	42250	1487	\$ 1,067.99
ALLIED WASTE SERVICES OF DETROIT NORTH	Garbage/Trash Removal, Disposal and/or Treatment	33650	1000	\$ 16,029.20
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	33450	4000	\$ 25,852.80
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	33450	4000	\$ 2,600.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	33450	4000	\$ 1,938.84
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 2,183.68
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 4,457.96
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 5,944.12
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 2,971.80
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 5,363.28
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 2,800.72
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 4,336.28
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 3,548.48
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 3,548.48
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 10,645.44

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	37830	1000	\$ 7,096.96
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 1,143.12
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 4,094.40
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 5,732.16
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 4,094.40
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 1,143.12
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	46750	1000	\$ 6,262.38
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	50550	1000	\$ 5,850.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	50550	1000	\$ 11,950.50
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	50550	1000	\$ 2,488.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	54200	3213	\$ 24,000.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	64200	1000	\$ 3,000.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	64200	4209	\$ 3,000.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69100	1000	\$ 1,818.96
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69250	1000	\$ 10,000.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69250	1000	\$ 9,984.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69250	1000	\$ 6,000.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69250	1000	\$ 5,600.00
WASTE MANAGEMENT INC.	Garbage/Trash Removal, Disposal and/or Treatment	69250	1000	\$ 1,680.00
OSCAR W LARSON COMPANY	Gas Analysis Services	33650	1000	\$ 9,700.00
AIRGAS USA LLC	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDI	32300	3000	\$ 3,748.67
AIRGAS USA LLC	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDI	32300	3000	\$ 3,748.67
AIRGAS USA LLC	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDI	50550	4000	\$ 5,100.00
DANIEL L ARTIBEE	Genetic Parentage Testing Services (DNA)	37830	3000	\$ 5,040.00
DANIEL L ARTIBEE	Genetic Parentage Testing Services (DNA)	37830	3000	\$ 5,040.00
DANIEL L ARTIBEE	Genetic Parentage Testing Services (DNA)	37830	3000	\$ 5,040.00
DNA DIAGNOSTICS CENTER, INC.	Genetic Parentage Testing Services (DNA)	34300	3213	\$ 17,000.00
DNA DIAGNOSTICS CENTER, INC.	Genetic Parentage Testing Services (DNA)	50950	3000	\$ 300,000.00
JODEAN LINDEMANN	Genetic Parentage Testing Services (DNA)	56850	3213	\$ 1,260.00
JODEAN LINDEMANN	Genetic Parentage Testing Services (DNA)	56850	3213	\$ 1,260.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JODEAN LINDEMANN	Genetic Parentage Testing Services (DNA)	56850	3213	\$ 1,260.00
BIMBO BAKERIES USA	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food	50550	1000	\$ 6,250.00
PERFECTION BAKERIES INC	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food	50550	1000	\$ 2,439.00
BRANTLEY DEVELOPMENT LLC	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi	37830	1000	\$ 4,000.00
CHARLES J HAWKINS LAWN MAINTENANCE LLC	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi	37830	1000	\$ 1,990.00
GASPERINI PROPERTY SERVICES LLC	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi	37830	1000	\$ 1,815.00
JASON LEE FISK	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimmi	37830	1000	\$ 2,120.00
GARDEN CITY RENTAL	Hand Tool Rental or Lease	69250	1000	\$ 2,500.00
HOME DEPOT U.S.A. INC.	Hardware and Related Items	46750	1000	\$ 7,790.85
W.W. GRAINGER INC.	Hardware and Related Items	69250	1000	\$ 10,543.68
BRONSON METHODIST HOSPITAL	Health Admin Medical Services Delivery Systems (All Types)	50550	1000	\$ 60,146.00
DELTA DENTAL PLAN OF MICHIGAN INC.	Health/Hospitalization (Including Dental and Visual Insuranc	30750	5000	\$ 1,729,308.00
BUMLER MECHANICAL, INC.	Heating, Air Conditioning, and Ventilation Maintenance and R	33650	1000	\$ 2,499.99
BUMLER MECHANICAL, INC.	Heating, Air Conditioning, and Ventilation Maintenance and R	33650	1000	\$ 5,000.00
JOHNSON CONTROLS INC.	Heating, Air Conditioning, and Ventilation Maintenance and R	33650	1000	\$ 9,500.00
JOHNSON CONTROLS INC.	Heating, Air Conditioning, and Ventilation Maintenance and R	33650	1000	\$ 7,317.00
RADIOMETER AMERICA INC.	Hemodialysis Equipment and Accessories	70000	3000	\$ 57,050.00
RADIOMETER AMERICA INC.	Hemodialysis Equipment and Accessories	70000	3000	\$ 154,728.00
SAFEWARE INC.	Homeland Security Equipment and Accessories (Not Otherwise C	11510	1000	\$ 15,660.00
CORRECTIONAL HEALTHCARE COMPANIES INC.	Hospital Services, Inpatient and Outpatient	33650	1000	\$ 2,169,645.58
CORRECTIONAL HEALTHCARE COMPANIES INC.	Hospital Services, Inpatient and Outpatient	33650	1000	\$ 1,000,000.00
MICHIGAN PEER REVIEW ORGANIZATION	Hospital Services, Inpatient and Outpatient	48350	3000	\$ 1,223,943.75
MICHIGAN PEER REVIEW ORGANIZATION	Hospital Services, Inpatient and Outpatient	51950	3000	\$ 57,500.00
MICHIGAN PEER REVIEW ORGANIZATION	Hospital Services, Inpatient and Outpatient	51950	3000	\$ 174,600.00
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 1,400.00
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 4,140.00
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 7,867.50
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 4,196.00
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 10,490.00
J & B MEDICAL SUPPLY INC.	Hospital, Surgical, and Medical Related Accessories and Sund	50550	1000	\$ 5,245.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HELMER ASSOCIATES INC.	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Break	31950	1000	\$ 1,232.25
HELMER ASSOCIATES INC.	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Break	31950	4209	\$ 1,232.25
MULTILINGUAL SERVICES INC.	Human Population Census Services	69250	1000	\$ 1,110.08
COUNTY OF SHIAWASSEE	Human Services	60210	3000	\$ 40,000.00
COUNTY OF SHIAWASSEE	Human Services	60210	3000	\$ 50,000.00
COUNTY OF SHIAWASSEE	Human Services	60210	3000	\$ 50,000.00
CAREY WEXLER SHERMAN	Human Services: Human Services Consulting (To Include Mental	37150	3000	\$ 7,520.00
DANIEL VELEZ ORTIZ	Human Services: Human Services Consulting (To Include Mental	39200	5000	\$ 10,000.00
HOPE NETWORK BEHAVIORAL HEALTH SERVICES	Human Services: Human Services Consulting (To Include Mental	32050	1000	\$ 25,000.00
NURSE-FAMILY PARTNERSHIP	Human Services: Human Services Consulting (To Include Mental	58900	3000	\$ 10,151.00
NURSE-FAMILY PARTNERSHIP	Human Services: Human Services Consulting (To Include Mental	58900	3000	\$ 9,910.00
NURSE-FAMILY PARTNERSHIP	Human Services: Human Services Consulting (To Include Mental	58900	3000	\$ 10,196.00
ATC GROUP SERVICES LLC	Hygiene Services, Industrial	33450	1000	\$ 1,235.00
JOHN DEERE CONSTRUCTION RETAIL SALES,	Industrial and Construction Machinery, Equipment, Components	50550	4000	\$ 28,235.81
JOHN DEERE CONSTRUCTION RETAIL SALES,	Industrial and Construction Machinery, Equipment, Components	50550	4000	\$ 26,944.93
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAP	In-Service Training (For Employees)	50550	1000	\$ 9,500.00
BUILDING BRIDGES INITIATIVE, LLC	In-Service Training (For Employees)	32050	1000	\$ 45,525.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	In-Service Training (For Employees)	35430	3000	\$ 5,600.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	In-Service Training (For Employees)	35430	1000	\$ 5,600.00
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY	In-Service Training (For Employees)	35430	1000	\$ 4,800.00
CHILDRENS HOSPITAL MEDICAL CENTER	In-Service Training (For Employees)	54200	3213	\$ 106,800.00
CHILDRENS HOSPITAL MEDICAL CENTER	In-Service Training (For Employees)	54200	3213	\$ 113,000.00
DAVID MANDEL & ASSOCIATES LLC	In-Service Training (For Employees)	39200	5000	\$ 27,435.10
DAVID MANDEL & ASSOCIATES LLC	In-Service Training (For Employees)	40150	3213	\$ 110,480.00
ELDER LAW OF MICHIGAN INC	In-Service Training (For Employees)	67570	1000	\$ 11,897.29
ELDER LAW OF MICHIGAN INC	In-Service Training (For Employees)	67570	1000	\$ 9,150.00
INDIANA CAP DIRECTORS ASSOC INC.	In-Service Training (For Employees)	69550	3213	\$ 115,086.00
INDIANA CAP DIRECTORS ASSOC INC.	In-Service Training (For Employees)	69550	3213	\$ 41,164.00
INDIANA CAP DIRECTORS ASSOC INC.	In-Service Training (For Employees)	69550	3213	\$ 125,000.00
INDIANA CAP DIRECTORS ASSOC INC.	In-Service Training (For Employees)	69550	3213	\$ 93,750.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 63,625.00
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 318,125.00
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 63,625.00
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 318,125.00
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 63,625.00
JERRY LEON CLAYTON	In-Service Training (For Employees)	32050	1000	\$ 318,125.00
MICHIGAN STATE UNIVERSITY	In-Service Training (For Employees)	35430	1000	\$ 275,633.00
MICHIGAN STATE UNIVERSITY	In-Service Training (For Employees)	35430	1000	\$ 240,000.00
MICHIGAN STATE UNIVERSITY	In-Service Training (For Employees)	35430	1000	\$ 240,000.00
NATIONAL YOUTH SCREENING AND ASSESSMENT PARTNERS	In-Service Training (For Employees)	32050	1000	\$ 22,835.80
NATIONAL YOUTH SCREENING AND ASSESSMENT PARTNERS	In-Service Training (For Employees)	32050	1000	\$ 111,280.00
NATIONAL YOUTH SCREENING AND ASSESSMENT PARTNERS	In-Service Training (For Employees)	32050	1000	\$ 128,700.00
NATIONAL YOUTH SCREENING AND ASSESSMENT PARTNERS	In-Service Training (For Employees)	32050	1000	\$ 128,700.00
PINE LAKE FUND	In-Service Training (For Employees)	54200	3213	\$ 7,200.00
PINE LAKE FUND	In-Service Training (For Employees)	54200	3213	\$ 25,500.00
PROSECUTING ATTORNEYS ASSOC OF MICHIGAN	In-Service Training (For Employees)	34300	3213	\$ 126,664.39
PROSECUTING ATTORNEYS ASSOC OF MICHIGAN	In-Service Training (For Employees)	60210	3000	\$ 173,420.69
PROSECUTING ATTORNEYS ASSOC OF MICHIGAN	In-Service Training (For Employees)	60210	3000	\$ 1,243,839.10
SCOTT CARROLL	In-Service Training (For Employees)	33450	1000	\$ 5,975.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	In-Service Training (For Employees)	35430	1000	\$ 17,000.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	In-Service Training (For Employees)	35430	1000	\$ 94,600.00
WESTERN MICHIGAN UNIVERSITY	In-Service Training (For Employees)	32050	3000	\$ 158,133.62
WESTERN MICHIGAN UNIVERSITY	In-Service Training (For Employees)	32050	3000	\$ 331,246.78
WESTERN MICHIGAN UNIVERSITY	In-Service Training (For Employees)	32050	5000	\$ 155,734.72
WESTERN MICHIGAN UNIVERSITY	In-Service Training (For Employees)	32050	5000	\$ 150,000.00
WESTERN MICHIGAN UNIVERSITY	In-Service Training (For Employees)	32050	5000	\$ 94,265.28
BIOMEDICAL SOLUTIONS INC.	Inspection and Certification Services	69250	1000	\$ 9,500.00
CUMMINS BRIDGEWAY LLC	Inspection and Certification Services	69250	1000	\$ 8,500.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 123,595.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 90,035.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 11,370.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 120,000.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 30,000.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 60,000.00
INDIANA CAP DIRECTORS ASSOC INC.	Inspection and Certification Services	32700	3213	\$ 15,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	Inspection and Certification Services	33650	1000	\$ 4,500.00
JOHNSON CONTROLS FIRE PROTECTION LP	Inspection and Certification Services	33650	1000	\$ 6,725.00
OSCAR W LARSON COMPANY	Inspection and Certification Services	33650	1000	\$ 1,000.00
ALL PRO EXERCISE	Installation and Removal Services (Not Otherwise Classified)	33650	1000	\$ 5,000.00
AMERICAN BUSINESS FORMS INC	Installation and Removal Services (Not Otherwise Classified)	35700	3267	\$ 6,500.00
HAWORTH INC.	Installation and Removal Services (Not Otherwise Classified)	13010	1000	\$ 59,299.00
HAWORTH INC.	Installation and Removal Services (Not Otherwise Classified)	13010	1001	\$ 139,525.49
HAWORTH INC.	Installation and Removal Services (Not Otherwise Classified)	42250	1487	\$ 2,715.00
PUSH PEDAL PULL INC.	Installation and Removal Services (Not Otherwise Classified)	33650	1000	\$ 5,000.00
PUSH PEDAL PULL INC.	Installation and Removal Services (Not Otherwise Classified)	33650	1000	\$ 5,000.00
MARY NIENSTEDT	Instructional Aids and Training Programs, Medical (See Class	50550	1000	\$ 2,400.00
AMY BETH CHIMOVITZ	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
AMY BETH CHIMOVITZ	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
DIANE M OLSZEWSKI	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
DIANE MOORE	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
DOUG NAGEL	Instructors, Classes for the Public	64200	1000	\$ 5,720.00
DOUG NAGEL	Instructors, Classes for the Public	64200	4209	\$ 5,720.00
DOUG NAGEL	Instructors, Classes for the Public	64200	1000	\$ 5,720.00
DOUG NAGEL	Instructors, Classes for the Public	64200	4209	\$ 5,720.00
DOUG NAGEL	Instructors, Classes for the Public	64200	1000	\$ 5,720.00
DOUG NAGEL	Instructors, Classes for the Public	64200	4209	\$ 5,720.00
ELIZABETH WOLFE	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
ELIZABETH WOLFE	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
LASHAWN M SHELLY	Instructors, Classes for the Public	46750	1000	\$ 15,808.00
SANDRA MICHALIK	Instructors, Classes for the Public	64200	1000	\$ 4,537.50

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SANDRA MICHALIK	Instructors, Classes for the Public	64200	4209	\$ 4,537.50
TERRI MILESKE	Instructors, Classes for the Public	31950	1000	\$ 5,720.00
TERRI MILESKE	Instructors, Classes for the Public	31950	4209	\$ 5,720.00
TERRI MILESKE	Instructors, Classes for the Public	31950	1000	\$ 5,720.00
TERRI MILESKE	Instructors, Classes for the Public	31950	4209	\$ 5,720.00
TERRI MILESKE	Instructors, Classes for the Public	31950	1000	\$ 5,720.00
TERRI MILESKE	Instructors, Classes for the Public	31950	4209	\$ 5,720.00
ASBESTOS ABATEMENT INC.	Insulation and Asbestos Installation, Maintenance, Repair an	46750	3000	\$ 25,500.00
ASBESTOS ABATEMENT INC.	Insulation and Asbestos Installation, Maintenance, Repair an	46750	1000	\$ 26,980.00
LEXISNEXIS RISK SOLUTIONS FL INC.	Internet Database Subscriptions	34360	3000	\$ 9,625.00
LEXISNEXIS RISK SOLUTIONS FL INC.	Internet Database Subscriptions	53000	3000	\$ 40,000.00
LEXISNEXIS RISK SOLUTIONS FL INC.	Internet Database Subscriptions	53000	3000	\$ 40,000.00
MHA LONG TERM CARE NETWORK INC.	Internet Database Subscriptions	33650	1000	\$ 5,250.00
MHA LONG TERM CARE NETWORK INC.	Internet Database Subscriptions	33650	1000	\$ 5,250.00
MHA LONG TERM CARE NETWORK INC.	Internet Database Subscriptions	50550	1000	\$ 5,250.00
MHA LONG TERM CARE NETWORK INC.	Internet Database Subscriptions	69250	1000	\$ 5,250.00
AMY E SMITH	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
JENNIFER NICOLE LIBIRAN	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
LANGUAGE LINE SERVICES	Interpreter Services (Foreign Language, Hearing Impaired, et	50550	1000	\$ 4,000.00
LISA COOK	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
MICHELLE MARIE WOLNER	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
ROBERTA L SCHWARTZ	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
SARA PALLERO-LUIISO	Interpreter Services (Foreign Language, Hearing Impaired, et	33450	1000	\$ 65,000.00
SARA PALLERO-LUIISO	Interpreter Services (Foreign Language, Hearing Impaired, et	33450	1000	\$ 65,000.00
SARA PALLERO-LUIISO	Interpreter Services (Foreign Language, Hearing Impaired, et	33650	1000	\$ 168,101.35
SARA PALLERO-LUIISO	Interpreter Services (Foreign Language, Hearing Impaired, et	33650	1000	\$ 131,898.65
SARA PALLERO-LUIISO	Interpreter Services (Foreign Language, Hearing Impaired, et	37800	1000	\$ 8,300.00
SARA URLAUB	Interpreter Services (Foreign Language, Hearing Impaired, et	54200	3213	\$ 9,500.00
UNIVERSITY TRANSLATORS SERVICES	Interpreter Services (Foreign Language, Hearing Impaired, et	33650	1000	\$ 5,000.00
UNIVERSITY TRANSLATORS SERVICES	Interpreter Services (Foreign Language, Hearing Impaired, et	33650	1000	\$ 2,500.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
UNIVERSITY TRANSLATORS SERVICES	Interpreter Services (Foreign Language, Hearing Impaired, et	33650	1000	\$ 2,000.00
CLIENT NETWORK SERVICES, INC.	IT Services, Other Training for IT Systems and Software	47610	1001	\$ 660,306.41
CLIENT NETWORK SERVICES, INC.	IT Services, Other Training for IT Systems and Software	T16400	1000	\$ 48,091.60
CLIENT NETWORK SERVICES, INC.	IT Services, Other Training for IT Systems and Software	W4115015	3000	\$ 2,401,201.59
CLIENT NETWORK SERVICES, INC.	IT Services, Other Training for IT Systems and Software	W5300015	1001	\$ 1,618,397.54
LANSING SANITARY SUPPLY INC	Janitorial Supplies, Gneral Line	69250	1000	\$ 8,428.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,700.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,000.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,700.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,720.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,950.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 2,000.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,600.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 1,700.00
ALPINE JANITORIAL ENTERPRISES, INC	Janitorial/Custodial Services	37830	1000	\$ 14,376.00
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	33650	1000	\$ 142,778.04
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	33650	1000	\$ 4,200.00
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	33650	1000	\$ 27,000.00
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	33650	1000	\$ 4,200.00
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	33650	1000	\$ 15,000.00
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	69250	4000	\$ 32,534.16
AMERICAN CLEANING COMPANY LLC	Janitorial/Custodial Services	69250	4000	\$ 4,200.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,281.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,281.00

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AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 12,855.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,281.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,281.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,281.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 20,355.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 12,213.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 10,881.00
AXIUM SERVICES, INC	Janitorial/Custodial Services	37830	1000	\$ 5,934.00
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	37830	1000	\$ 33,213.36
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	37830	1000	\$ 1,200.00
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	37830	1000	\$ 33,213.36
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	37830	1000	\$ 1,000.00
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	37830	1000	\$ 41,966.16
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	54200	3213	\$ 2,400.00
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	54200	3213	\$ 1,800.00
COPELAND CLEANING SERVICE/COPELAND BUILDING MT.	Janitorial/Custodial Services	54200	3213	\$ 15,072.12
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH	Janitorial/Custodial Services	37830	1000	\$ 3,400.00
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH	Janitorial/Custodial Services	37830	1000	\$ 8,000.00
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH	Janitorial/Custodial Services	37830	1000	\$ 96,396.36
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH	Janitorial/Custodial Services	50550	1200	\$ 150,395.84
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 9,000.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 63,336.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,920.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,082.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,040.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,280.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 9,000.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 63,336.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,920.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,082.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,040.00
GRAND RAPIDS BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,280.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,100.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,044.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 6,600.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 5,820.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,600.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 3,900.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 2,512.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 2,864.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 15,240.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 8,280.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,062.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,380.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,154.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 8,040.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 13,140.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,944.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 9,300.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 9,741.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 32,400.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 14,040.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,462.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 10,920.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 2,280.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 2,066.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 15,000.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 16,920.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 4,536.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,108.00

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HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 2,880.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 13,740.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 8,460.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 1,300.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 7,200.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 28,320.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	37830	1000	\$ 68,700.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	54200	3213	\$ 1,335.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	54200	3213	\$ 5,640.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	54200	3213	\$ 1,366.00
HI-TEC BUILDING SERVICES INC.	Janitorial/Custodial Services	54200	3213	\$ 7,020.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,190.40
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,488.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 14,138.28
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,600.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 22,884.48
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,200.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 20,346.12
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,200.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,600.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 19,555.08
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,000.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,000.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 4,000.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 27,274.44
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 1,200.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 2,400.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 3,200.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 23,810.28
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 2,400.00

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ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 2,400.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 3,900.00
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	37830	1000	\$ 54,123.48
ROAD RUNR MAINTENANCE, INC.	Janitorial/Custodial Services	54200	3213	\$ 7,080.24
THE WILL-BURT COMPANY	Key Storage Cabinets and Files	32300	3000	\$ 9,395.45
QUIDEL CORPORATION	LABORATORY AND FIELD EQUIPMENT AND SUPPLIES: BIOLOGY, BOTANY	50650	1000	\$ 2,472.00
AB SCIEX LLC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 81,316.18
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 12,684.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 19,500.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 4,044.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 4,044.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 4,044.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 4,044.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 4,044.00
AGILENT TECHNOLOGIES INC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 10,128.00
BIOFIRE DIAGNOSTICS, LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	1000	\$ 5,450.00
CLEAN AIR TESTING INC.	Laboratory Equipment and Accessories, Maintenance and Repair	50650	1000	\$ 6,005.00
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 15,776.17
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 1,770.56
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	47500	3000	\$ 10,911.24
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	3000	\$ 6,885.17
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	3000	\$ 6,869.28
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	1000	\$ 15,239.59
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	1000	\$ 1,287.59
SPECIALTY UNDERWRITERS LLC	Laboratory Equipment and Accessories, Maintenance and Repair	50650	3000	\$ 4,457.40
VWR INTERNATIONAL INC.	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 12,675.58
VWR INTERNATIONAL INC.	Laboratory Equipment and Accessories, Maintenance and Repair	32300	3000	\$ 2,694.19
ILLUMINA INC.	Laboratory Equipment and Accessories: Specialized, Biochemis	50650	1000	\$ 18,346.88
ILLUMINA INC.	Laboratory Equipment and Accessories: Specialized, Biochemis	50650	3000	\$ 18,346.88
TOBYS INSTRUMENT SHOP INC.	Laboratory Equipment and Accessories: Specialized, Biochemis	50650	1000	\$ 19,722.00

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VAISALA INC.	Laboratory Equipment and Accessories: Specialized, Biochemis	50650	1000	\$ 31,293.00
GRAYBAR ELECTRIC CO INC.	Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and	54200	3213	\$ 1,960.00
GRAYBAR ELECTRIC CO INC.	Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and	54200	3213	\$ 1,960.00
GRAYBAR ELECTRIC CO INC.	Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and	54200	3213	\$ 1,075.58
GRAYBAR ELECTRIC CO INC.	Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and	54200	3213	\$ 1,400.00
CONTINENTAL LINEN SERVICES	Laundry and Linen Service	54200	3213	\$ 9,386.32
CONTINENTAL LINEN SERVICES	Laundry and Linen Service	54200	3213	\$ 23,077.70
MARC DUTTON IRRIGATION INC.	Lawn Equipment Maintenance and Repair	33650	1000	\$ 9,500.00
DEERE & COMPANY	Lawn Mowers, Riding Type (Incl. Parts)	31950	1000	\$ 2,651.88
DEERE & COMPANY	Lawn Mowers, Riding Type (Incl. Parts)	31950	4209	\$ 2,651.88
DEERE & COMPANY	Lawn Mowers, Riding Type (Incl. Parts)	31950	1000	\$ 18,712.26
DEERE & COMPANY	Lawn Mowers, Riding Type (Incl. Parts)	31950	4209	\$ 18,712.26
ABSOLUTE BUILDING & CUELLAR INC.	Lead Abatement Services	47500	3000	\$ 26,740.00
ABSOLUTE BUILDING & CUELLAR INC.	Lead Abatement Services	47500	3000	\$ 16,318.00
ABSOLUTE BUILDING & CUELLAR INC.	Lead Abatement Services	47500	3000	\$ 4,547.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 17,270.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 46,517.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 3,419.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 77,723.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 16,263.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 18,249.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 4,321.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 36,388.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 11,587.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 21,967.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 79,025.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	1000	\$ 56,122.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 2,023.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 16,390.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 1,261.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 5,799.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 36,421.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 53,791.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 10,377.00
ACROSS THE BOARD, LLC	Lead Abatement Services	47500	3000	\$ 13,991.00
AMC ENVIRONMENTAL LLC	Lead Abatement Services	47500	1000	\$ 2,902.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 32,049.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 9,575.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 4,220.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	1000	\$ 33,867.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 64,624.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 64,676.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	1000	\$ 17,830.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 51,500.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 95,307.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 32,172.00
AMPRO CONSTRUCTION	Lead Abatement Services	47500	3000	\$ 22,707.00
ANALYTICAL TESTING AND CONSULTING SERVICES INC	Lead Abatement Services	47500	1000	\$ 131,980.00
ANALYTICAL TESTING AND CONSULTING SERVICES INC	Lead Abatement Services	47500	1000	\$ 131,980.00
ANALYTICAL TESTING AND CONSULTING SERVICES INC	Lead Abatement Services	47500	1000	\$ 131,980.00
ANALYTICAL TESTING AND CONSULTING SERVICES INC	Lead Abatement Services	47500	1000	\$ 131,980.00
ANALYTICAL TESTING AND CONSULTING SERVICES INC	Lead Abatement Services	47500	1000	\$ 131,980.00
ATC GROUP SERVICES LLC	Lead Abatement Services	47500	1000	\$ 131,980.00
ATC GROUP SERVICES LLC	Lead Abatement Services	47500	1000	\$ 131,980.00
ATC GROUP SERVICES LLC	Lead Abatement Services	47500	1000	\$ 131,980.00
ATC GROUP SERVICES LLC	Lead Abatement Services	47500	1000	\$ 131,980.00
ATC GROUP SERVICES LLC	Lead Abatement Services	47500	1000	\$ 131,980.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 3,967.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 1,445.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 11,574.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 2,072.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 27,472.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 8,870.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 44,785.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 10,889.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 27,725.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 11,165.00
BOYLE CONSTRUCTORS INC	Lead Abatement Services	47500	3000	\$ 13,800.47
DAVID M FALLON	Lead Abatement Services	47500	3000	\$ 47,995.00
DAVID M FALLON	Lead Abatement Services	47500	3000	\$ 17,045.00
DAVID M FALLON	Lead Abatement Services	47500	3000	\$ 20,195.00
DAVID M FALLON	Lead Abatement Services	47500	1000	\$ 4,715.00
DAVID M FALLON	Lead Abatement Services	47500	3000	\$ 29,695.00
DAVID M FALLON	Lead Abatement Services	47500	3000	\$ 19,095.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 204,371.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	1274	\$ 34,962.36
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	1000	\$ 14,090.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 77,444.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 17,283.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 14,597.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 54,411.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 18,762.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 10,184.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 16,628.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 4,850.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 17,314.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 5,200.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 18,226.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 33,845.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 42,986.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 31,313.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 14,843.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 9,883.00
DMC CONSULTANTS, INC.	Lead Abatement Services	47500	3000	\$ 42,057.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	1000	\$ 160,930.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	1000	\$ 131,980.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	1000	\$ 131,980.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	1000	\$ 131,980.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	1000	\$ 103,030.00
ENVIRONMENTAL TESTING AND CONSULTING INC.	Lead Abatement Services	47500	3000	\$ 1,637.49
EVERCLEAN RESTORATIONS AND CLEANING SERVICES	Lead Abatement Services	47500	3000	\$ 5,207.00
EVERCLEAN RESTORATIONS AND CLEANING SERVICES	Lead Abatement Services	47500	3000	\$ 79,950.00
EVERCLEAN RESTORATIONS AND CLEANING SERVICES	Lead Abatement Services	47500	3000	\$ 70,243.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 33,345.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 12,747.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 16,345.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 6,245.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 1,597.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 1,297.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 2,243.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 23,545.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 12,645.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 16,595.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 15,545.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 12,997.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 2,045.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 60,245.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 3,247.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 16,395.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 9,797.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 19,245.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 5,297.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 2,347.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 2,847.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 4,997.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	1000	\$ 18,005.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	1000	\$ 3,481.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 3,595.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 47,745.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 17,639.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 16,145.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 22,245.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 52,445.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 4,495.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 25,847.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 28,695.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 25,295.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 4,945.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 17,295.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 26,945.00
FRONTIER BUILDING AND REMODELING LLC	Lead Abatement Services	47500	3000	\$ 22,645.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 47,660.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 14,145.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	1000	\$ 17,266.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 32,370.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 54,870.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 14,020.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 3,950.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 40,260.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 12,210.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	1000	\$ 8,420.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 23,720.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 18,870.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 1,500.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	1000	\$ 6,840.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 37,425.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 79,100.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 91,215.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 13,045.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 62,630.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 40,165.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 18,220.00
LAKE STAR CONSTRUCTION SERVICES, LLC	Lead Abatement Services	47500	3000	\$ 26,570.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1274	\$ 8,042.96
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1000	\$ 40,622.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1000	\$ 29,004.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 10,550.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 11,217.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1274	\$ 26,240.19
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 10,987.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 3,820.81
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 17,928.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 16,311.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 6,745.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 17,985.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1000	\$ 3,460.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 15,581.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 24,245.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 28,127.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 17,470.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 80,902.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1000	\$ 30,692.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 16,677.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	1000	\$ 43,928.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 14,447.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 1,847.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 20,217.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 1,695.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 3,659.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 1,947.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 23,117.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 1,245.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 8,832.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 24,416.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 14,271.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	47500	3000	\$ 55,550.00
LEAD RENOVATOR TRAINING, LLC	Lead Abatement Services	58900	3000	\$ 3,274.98
MICHIGAN HOME EXTERIORS LLC	Lead Abatement Services	47500	3000	\$ 14,390.00
MICHIGAN HOME EXTERIORS LLC	Lead Abatement Services	47500	1000	\$ 66,488.00
N STROUD CONSTRUCTION INC.	Lead Abatement Services	47500	3000	\$ 32,300.00
N STROUD CONSTRUCTION INC.	Lead Abatement Services	47500	3000	\$ 41,671.00
N STROUD CONSTRUCTION INC.	Lead Abatement Services	47500	3000	\$ 35,145.00
N STROUD CONSTRUCTION INC.	Lead Abatement Services	47500	3000	\$ 8,387.00
ONSITE SOLUTIONS, INC.	Lead Abatement Services	47500	3000	\$ 15,512.00
ONSITE SOLUTIONS, INC.	Lead Abatement Services	47500	3000	\$ 28,937.00
ONSITE SOLUTIONS, INC.	Lead Abatement Services	47500	3000	\$ 3,930.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 3,649.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 42,870.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 4,045.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 11,425.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 18,975.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 36,095.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 1,097.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 22,817.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 30,800.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 10,948.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 5,015.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 8,245.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 30,575.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 2,700.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 14,685.00
ROE ENTERPRISES	Lead Abatement Services	47500	3000	\$ 14,685.00
SMITH'S CONTRACTING GROUP	Lead Abatement Services	47500	3000	\$ 9,390.00
SMITH'S CONTRACTING GROUP	Lead Abatement Services	47500	3000	\$ 3,525.00
STREAMLINE ENTERPRISES INC.	Lead Abatement Services	47500	3000	\$ 48,114.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	1000	\$ 12,116.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 46,045.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	1274	\$ 6,010.57
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 18,795.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 4,047.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 12,545.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 83,696.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 6,145.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 7,145.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 16,195.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 63,245.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 58,845.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 49,645.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 94,345.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 49,347.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 86,345.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 1,800.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 7,097.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 23,445.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 10,897.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 12,247.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 38,745.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 20,245.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 7,647.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 72,695.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 24,245.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	1000	\$ 33,095.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 9,147.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 10,147.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 15,547.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	47500	3000	\$ 46,745.00
SYNERGY CONSTRUCTION GROUP LLC	Lead Abatement Services	W4024016	1000	\$ 10,600.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 2,645.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 17,245.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 1,745.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 20,045.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 3,647.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 23,395.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 3,247.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 5,349.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 3,095.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 17,297.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	1000	\$ 17,740.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 17,095.00
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 3,949.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TUCKER BUILDERS, L.L.C.	Lead Abatement Services	47500	3000	\$ 5,095.00
ALECK AND JENKINS	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 60,000.00
AMANDA DIONNE SZUKALA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,398.10
AMANDA DIONNE SZUKALA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
AMANDA DIONNE SZUKALA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
AMANDA DIONNE SZUKALA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 11,601.90
ANTHONY DAMIANO	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 11,033.40
ANTHONY DAMIANO	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 2,064.15
ANTHONY DAMIANO	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 26,902.45
ANTHONY DAMIANO	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,787.75
ANTHONY DAMIANO	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 11,212.25
BAKER & MCKENZIE LLP	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 475,000.00
BROUGHTON & SPRAGUE PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 25,000.00
BRUCE E PLACKOWSKI	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 55,000.00
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 150,000.00
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	30300	1000	\$ 105,769.23
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	30300	1000	\$ 115,384.62
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	30300	1000	\$ 28,846.15
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 25,246.35
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 189,840.36
BURSCH LAW PLLC	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 250,000.00
CHARTIER & NYAMFUKUDZA, P.L.L.C.	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 700,000.00
CHARTIER & NYAMFUKUDZA, P.L.L.C.	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 150,000.00
CHARTIER & NYAMFUKUDZA, P.L.L.C.	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 380,000.00
CHARTIER & NYAMFUKUDZA, P.L.L.C.	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 300,000.00
CHARTIER & NYAMFUKUDZA, P.L.L.C.	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 20,000.00
CHERYL GORE FOLLETTE	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 120,000.00
COUNSELORS AT LAW PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 50,050.00
COUNSELORS AT LAW PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 25,313.35
COUNSELORS AT LAW PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 26,899.15

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
COUNTY OF ALPENA	Legal Services Including Depositions and Expert Witness Test	60210	3000	\$ 30,000.00
COUNTY OF ALPENA	Legal Services Including Depositions and Expert Witness Test	60210	3000	\$ 70,000.00
COUNTY OF ALPENA	Legal Services Including Depositions and Expert Witness Test	60210	3000	\$ 70,000.00
COUNTY OF ALPENA	Legal Services Including Depositions and Expert Witness Test	60210	3000	\$ 70,000.00
DARRIS B RICHARDS ATTORNEY AT LAW PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 60,000.00
DEANNA L KELLEY, PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 31,944.50
DEANNA L KELLEY, PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 35,000.00
DONALD E. SOMMERFELD JR. PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 52,000.00
DOUGLAS E CORWIN	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 40,000.00
EAST BAY LEGAL PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
EAST BAY LEGAL PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
EAST BAY LEGAL PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
ELIASON LAW OFFICE PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
FRANK EAMAN	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 50,000.00
GEORGE BROOKOVER PC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 314,419.65
GEORGE BROOKOVER PC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 339,632.00
GLENN SARKA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 4,073.02
GLENN SARKA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 25,926.98
GLENN SARKA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 75,000.00
GLENN SARKA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 75,000.00
GLENN SARKA	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 75,000.00
GUREWITZ & RABEN, PLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 240,112.50
GUREWITZ & RABEN, PLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 112,707.32
GUREWITZ & RABEN, PLC	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 250,000.00
HARMON LAW OFFICE	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 10,000.00
JEREMIAH BUFFALO WIRGAU	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,500.00
JEREMIAH BUFFALO WIRGAU	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,500.00
JEREMIAH BUFFALO WIRGAU	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,500.00
KEITH J. SCHUITEMAN, PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 100,000.00
KERRY ANN ANGE ATTONEY AT LAW	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 165,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
KROLLDISCOVERY	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 80,000.00
KROLLDISCOVERY	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 90,000.00
KROLLDISCOVERY	Legal Services Including Depositions and Expert Witness Test	W1151016	1000	\$ 198,257.32
L. DAVID BUSH, PC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 216,305.50
LINDA E. WASIELEWSKI, P.L.C.	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
LINDA E. WASIELEWSKI, P.L.C.	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
LINDA E. WASIELEWSKI, P.L.C.	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
MARCIA M. MABRY	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
MCSHANE & BOWIE PLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 47,024.86
MCSHANE & BOWIE PLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 212,786.89
MCSHANE & BOWIE PLC	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 80,000.00
MICHAEL S CAFFERTY AND ASSOCIATES PC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 169,622.92
MIKA MEYERS BECKETT & JONES PLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 290,121.16
OLD MISSION LEGAL	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
OLD MISSION LEGAL	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
OLD MISSION LEGAL	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 20,000.00
PATRICK WILLIAM O'KEEFE	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 235,659.70
PEAR SPERLING EGGAN & DANIELS PC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 305,638.51
PEAR SPERLING EGGAN & DANIELS PC	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 600,000.00
PHOEBE J. MOORE, PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 3,394.25
PHOEBE J. MOORE, PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 26,068.25
PHOEBE J. MOORE, PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
PHOEBE J. MOORE, PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
POWELL LAW, PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 31,000.00
RED BARN LAW, PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 40,000.00
RICHARD E ZAMBON PLLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 62,133.00
RICHARD WILLIAM SCHAAF	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 13,167.42
RICHARD WILLIAM SCHAAF	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
RICHARD WILLIAM SCHAAF	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
RICHARD WILLIAM SCHAAF	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 16,832.58

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
SALENS & SALENS PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
SHANNON L.W. SCHLEGEL, PLLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 50,000.00
SPRINGSTEAD BARTISH & BORGULA LAW, PLLC	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 256,270.00
THE TIPTON LAW FIRM, PLC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
THE WALLACE FIRM PC	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 50,000.00
VARNUM RIDDERING SCHMIDT & HOWLETT LLP	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 1,005,875.61
VARNUM RIDDERING SCHMIDT & HOWLETT LLP	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 500,000.00
WILLEY & CHAMBERLAIN LLP	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 161,319.06
WILLEY & CHAMBERLAIN LLP	Legal Services Including Depositions and Expert Witness Test	T50900	1000	\$ 1,000,000.00
WILLEY & CHAMBERLAIN LLP	Legal Services Including Depositions and Expert Witness Test	W5300016	1000	\$ 571,823.10
WILLIAM ROBERT MORRIS	Legal Services Including Depositions and Expert Witness Test	11510	1000	\$ 24,125.00
WILLIS LAW	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 1,138.65
WILLIS LAW	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 28,382.05
WILLIS LAW	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
WILLIS LAW	Legal Services Including Depositions and Expert Witness Test	37800	1000	\$ 30,000.00
ANNETTE E. SKINNER, ATTORNEY AT LAW, PLLC	Legal Services, Attorneys	37800	1000	\$ 25,000.00
ANNETTE E. SKINNER, ATTORNEY AT LAW, PLLC	Legal Services, Attorneys	37800	1000	\$ 30,000.00
ANNETTE E. SKINNER, ATTORNEY AT LAW, PLLC	Legal Services, Attorneys	37800	1000	\$ 30,000.00
SHERMAN LAW GROUP, PC	Legal Services, Attorneys	32050	1000	\$ 50,000.00
CORRIGAN MOVING & STORAGE CO	Logistics: Moving Services	13010	1000	\$ 2,280.00
CORRIGAN MOVING & STORAGE CO	Logistics: Moving Services	13010	1000	\$ 1,800.00
RICOH USA INC.	Logistics: Moving Services	50550	1000	\$ 15,000.00
UNITED PARCEL SERVICE	Mail Services, Express	33650	1000	\$ 1,000.00
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	33450	1000	\$ 1,355.28
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	33650	1000	\$ 2,231.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 4,774.44
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,003.44
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 4,973.76
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,209.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,185.32
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,958.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,256.44
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,851.12
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 4,774.44
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,146.88
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,029.08

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,029.08
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 1,326.92
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,029.08
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,029.08
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 4,529.08
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,029.08
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,033.36
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 3,115.74
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	37830	1000	\$ 2,139.24
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	39650	1000	\$ 3,913.74
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	39650	3000	\$ 3,913.74
PITNEY BOWES INC.	Mailing Equipment Including Postage Meter Rental or Lease	39650	1000	\$ 3,913.74
AMERICAN ASSOC INTELLECTUAL/DVLPMENTAL DISABILITIES	Management Consulting	32050	1000	\$ 422,936.75
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	32050	3000	\$ 349,345.91
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	32050	3000	\$ 648,037.73
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	32050	3000	\$ 626,861.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	32050	3000	\$ 208,953.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 419,264.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 122,431.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 249,363.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 45,724.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 132,058.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 57,849.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 127,328.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 59,337.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 47,553.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 137,340.00
HEALTH SERVICES ADVISORY GROUP, INC.	Management Consulting	53000	3000	\$ 661,338.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JOHNNIE M. BOONE	Management Consulting	39200	1000	\$ 27,992.10
JOHNNIE M. BOONE	Management Consulting	39200	5000	\$ 18,305.38
JOHNNIE M. BOONE	Management Consulting	39200	5000	\$ 23,302.52
MYERS AND STAUFFER LC	Management Consulting	30750	1488	\$ 45,900.00
MYERS AND STAUFFER LC	Management Consulting	30750	1488	\$ 122,000.00
PUBLIC CONSULTING GROUP INC.	Management Consulting	58250	1000	\$ 315,000.00
MICHIGAN ASSOCIATION FOR INFANT MENTAL HEALTH	Manuals: Parts, Personnel, Policy, Purchasing, Training, etc	43000	3000	\$ 6,420.00
ALLIED CONTRACTING SERVICES, INC	Mapping Services (Including Cartography and Surveying Servic	68950	3000	\$ 23,068.59
DETROIT BIO MED LABORATORIES INC.	Medical and Laboratory Services (Non-Physician)	33650	1000	\$ 120,000.00
DETROIT BIO MED LABORATORIES INC.	Medical and Laboratory Services (Non-Physician)	46750	1000	\$ 100,000.00
PATHOLOGY SERVICES OF KALAMAZOO PC	Medical and Laboratory Services (Non-Physician)	50550	1000	\$ 20,000.00
PATHOLOGY SERVICES OF KALAMAZOO PC	Medical and Laboratory Services (Non-Physician)	50550	1000	\$ 20,000.00
OPTUM 360 LLC	Medical Books and Publications	53000	3000	\$ 2,970.29
ALICIA NICOLE KIENINGER	Medical Consulting	41500	1905	\$ 1,630.68
ALICIA NICOLE KIENINGER	Medical Consulting	41500	1905	\$ 2,085.00
ALICIA NICOLE KIENINGER	Medical Consulting	41500	1905	\$ 2,084.32
ALLAN D LAMB DO PC	Medical Consulting	41500	1905	\$ 2,550.32
ALLAN D LAMB DO PC	Medical Consulting	41500	1905	\$ 2,550.32
AMY ANNETTE RANDALL	Medical Consulting	41500	1905	\$ 1,500.00
AMY ANNETTE RANDALL	Medical Consulting	41500	1905	\$ 1,500.00
AMY ANNETTE RANDALL	Medical Consulting	41500	1905	\$ 1,500.00
AMY LOUISE KOESTNER	Medical Consulting	41500	1905	\$ 1,343.97
AMY LOUISE KOESTNER	Medical Consulting	41500	1905	\$ 1,728.00
AMY LOUISE KOESTNER	Medical Consulting	41500	1905	\$ 1,728.03
ANNA M LEDGERWOOD	Medical Consulting	41500	1905	\$ 1,829.39
ANNA M LEDGERWOOD	Medical Consulting	41500	1905	\$ 1,885.32
ANNA M LEDGERWOOD	Medical Consulting	41500	1905	\$ 1,885.29
ARASH ARMIN	Medical Consulting	41500	1905	\$ 1,652.00
ARASH ARMIN	Medical Consulting	41500	1905	\$ 2,174.00
ARASH ARMIN	Medical Consulting	41500	1905	\$ 2,174.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BARBARA SMITH	Medical Consulting	41500	1905	\$ 1,124.20
BARBARA SMITH	Medical Consulting	41500	1905	\$ 1,500.00
BARBARA SMITH	Medical Consulting	41500	1905	\$ 1,500.00
BETH FASBINDER	Medical Consulting	41500	1905	\$ 1,142.56
BETH FASBINDER	Medical Consulting	41500	1905	\$ 1,200.00
BETH FASBINDER	Medical Consulting	41500	1905	\$ 1,200.00
BRIAN SHAPIRO	Medical Consulting	41500	1905	\$ 1,361.46
BRIAN SHAPIRO	Medical Consulting	41500	1905	\$ 1,500.00
BRIAN SHAPIRO	Medical Consulting	41500	1905	\$ 1,500.00
BRIAN SHAPIRO	Medical Consulting	41500	1905	\$ 1,638.54
CHRISTINE CLARA MCEACHIN	Medical Consulting	41500	1905	\$ 4,000.00
COURTNEY BERRY	Medical Consulting	41500	1905	\$ 1,352.03
COURTNEY BERRY	Medical Consulting	41500	1905	\$ 1,400.00
COURTNEY BERRY	Medical Consulting	41500	1905	\$ 1,247.97
ERICA LYNNE SURMAN	Medical Consulting	41500	1905	\$ 1,200.00
ERICA LYNNE SURMAN	Medical Consulting	41500	1905	\$ 1,200.00
ERICA LYNNE SURMAN	Medical Consulting	41500	1905	\$ 1,114.24
GABY AZER PHILIPPE ISKANDER	Medical Consulting	41500	1905	\$ 1,527.85
GABY AZER PHILIPPE ISKANDER	Medical Consulting	41500	1905	\$ 4,972.15
GWYNETH M NAVAS	Medical Consulting	41500	1905	\$ 1,171.83
GWYNETH M NAVAS	Medical Consulting	41500	1905	\$ 1,864.59
GWYNETH M NAVAS	Medical Consulting	41500	1905	\$ 1,462.00
INFINITE CONNECTIONS CONSULTING, LLC	Medical Consulting	43000	1000	\$ 34,538.67
INFINITE CONNECTIONS CONSULTING, LLC	Medical Consulting	43000	4000	\$ 7,000.00
INFINITE CONNECTIONS CONSULTING, LLC	Medical Consulting	43000	4000	\$ 43,065.68
JAMES DECOU	Medical Consulting	41500	1905	\$ 1,478.20
JAMES DECOU	Medical Consulting	41500	1905	\$ 1,526.40
JAMES DECOU	Medical Consulting	41500	1905	\$ 1,526.40
JAMES DECOU	Medical Consulting	41500	1905	\$ 1,469.00
JOHN M KETNER DO	Medical Consulting	41500	1905	\$ 1,638.04

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JOHN M KETNER DO	Medical Consulting	41500	1905	\$ 4,350.00
JOHN M KETNER DO	Medical Consulting	41500	1905	\$ 2,711.96
JOSEPH ROBERT BUCK	Medical Consulting	41500	1905	\$ 4,000.00
KARRIE BROWN	Medical Consulting	41500	1905	\$ 1,500.00
KARRIE BROWN	Medical Consulting	41500	1905	\$ 1,500.00
KARRIE BROWN	Medical Consulting	41500	1905	\$ 1,500.00
KATHERINE B KEMPF	Medical Consulting	41500	1905	\$ 1,196.94
KATHERINE B KEMPF	Medical Consulting	41500	1905	\$ 1,200.00
KATHERINE B KEMPF	Medical Consulting	41500	1905	\$ 1,200.00
KATHY FRANZEN	Medical Consulting	41500	1905	\$ 3,040.60
KENDRA ANN CALHOUN	Medical Consulting	41500	1905	\$ 1,533.00
KENDRA ANN CALHOUN	Medical Consulting	41500	1905	\$ 1,533.00
KENDRA ANN CALHOUN	Medical Consulting	41500	1905	\$ 1,534.00
LYDIA JOY DONOGHUE	Medical Consulting	41500	1905	\$ 1,485.60
LYDIA JOY DONOGHUE	Medical Consulting	41500	1905	\$ 2,257.20
LYDIA JOY DONOGHUE	Medical Consulting	41500	1905	\$ 2,257.20
LYNN DAMARIS MUNOZ	Medical Consulting	41500	1905	\$ 1,590.18
LYNN DAMARIS MUNOZ	Medical Consulting	41500	1905	\$ 1,600.00
LYNN DAMARIS MUNOZ	Medical Consulting	41500	1905	\$ 1,600.00
MARK DAVID KERSCHNER	Medical Consulting	41500	1905	\$ 1,333.00
MARK DAVID KERSCHNER	Medical Consulting	41500	1905	\$ 1,333.00
MARK DAVID KERSCHNER	Medical Consulting	41500	1905	\$ 1,333.00
MARY-MARGARET BRANDT	Medical Consulting	41500	1905	\$ 1,539.34
MARY-MARGARET BRANDT	Medical Consulting	41500	1905	\$ 1,600.00
MARY-MARGARET BRANDT	Medical Consulting	41500	1905	\$ 1,600.00
MICHAEL REBOCK	Medical Consulting	41500	1905	\$ 1,441.48
MICHAEL REBOCK	Medical Consulting	41500	1905	\$ 1,600.00
MICHAEL REBOCK	Medical Consulting	41500	1905	\$ 1,600.00
MICHAEL REBOCK	Medical Consulting	41500	1905	\$ 1,658.52
MICHELLE RENEE MAXSON	Medical Consulting	41500	1905	\$ 1,289.44

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
MICHELLE RENEE MAXSON	Medical Consulting	41500	1905	\$ 1,510.56
MICHELLE RENEE MAXSON	Medical Consulting	41500	1905	\$ 2,800.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 41,250.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 79,712.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 16,538.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 165,000.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 165,000.00
MICHIGAN STATE UNIVERSITY	Medical Consulting	37800	3000	\$ 68,750.00
PAMELA LYNNE-WILLS MERTZ	Medical Consulting	41500	1905	\$ 1,318.25
PAMELA LYNNE-WILLS MERTZ	Medical Consulting	41500	1905	\$ 1,440.00
PAMELA LYNNE-WILLS MERTZ	Medical Consulting	41500	1905	\$ 1,441.75
PENELOPE STEVENS	Medical Consulting	41500	1905	\$ 1,333.00
PENELOPE STEVENS	Medical Consulting	41500	1905	\$ 1,333.00
PENELOPE STEVENS	Medical Consulting	41500	1905	\$ 1,333.00
Robert Brian Dunne	Medical Consulting	41500	1905	\$ 1,833.00
Robert Brian Dunne	Medical Consulting	41500	1905	\$ 1,833.00
Robert Brian Dunne	Medical Consulting	41500	1905	\$ 1,834.00
SARAH TAYLOR	Medical Consulting	41500	1905	\$ 1,203.04
SARAH TAYLOR	Medical Consulting	41500	1905	\$ 1,648.48
SARAH TAYLOR	Medical Consulting	41500	1905	\$ 1,648.48
SCOTT BARNES	Medical Consulting	41500	1905	\$ 1,500.00
SCOTT BARNES	Medical Consulting	41500	1905	\$ 1,500.00
SCOTT BARNES	Medical Consulting	41500	1905	\$ 1,500.00
SCOTT BARNES	Medical Consulting	41500	1905	\$ 1,500.00
SHERYL LYNN VEURINK-BALICKI	Medical Consulting	41500	1905	\$ 1,211.50
SHERYL LYNN VEURINK-BALICKI	Medical Consulting	41500	1905	\$ 3,788.50
SUSAN JANE SCHAFFER	Medical Consulting	41500	1905	\$ 1,136.16
SUSAN JANE SCHAFFER	Medical Consulting	41500	1905	\$ 1,731.92
SUSAN JANE SCHAFFER	Medical Consulting	41500	1905	\$ 1,731.92
THE MANCHESTER GROUP	Medical Consulting	41500	1905	\$ 2,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
THE MANCHESTER GROUP	Medical Consulting	41500	1905	\$ 2,000.00
THE MANCHESTER GROUP	Medical Consulting	41500	1905	\$ 2,000.00
THOMAS J VEVERKA	Medical Consulting	41500	1905	\$ 1,525.53
THOMAS J VEVERKA	Medical Consulting	41500	1905	\$ 4,659.31
THOMAS JOSEPH ROHS	Medical Consulting	41500	1905	\$ 1,400.44
THOMAS JOSEPH ROHS	Medical Consulting	41500	1905	\$ 2,300.00
THOMAS JOSEPH ROHS	Medical Consulting	41500	1905	\$ 2,299.56
THOMAS WOOD	Medical Consulting	41500	1905	\$ 1,500.00
THOMAS WOOD	Medical Consulting	41500	1905	\$ 1,500.00
THOMAS WOOD	Medical Consulting	41500	1905	\$ 1,500.00
VALERIE LYNN CANARY	Medical Consulting	41500	1905	\$ 1,074.52
VALERIE LYNN CANARY	Medical Consulting	41500	1905	\$ 1,150.00
VALERIE LYNN CANARY	Medical Consulting	41500	1905	\$ 1,150.00
VALERIE LYNN CANARY	Medical Consulting	41500	1905	\$ 1,125.48
ZACHARY LANDERS	Medical Consulting	41500	1905	\$ 4,087.62
CORPORATE CONTRACT SYSTEMS, INC.	Medical Documentation Forms, Charts, Labels, etc.	33450	1000	\$ 1,300.00
HOPE NETWORK	Medical Documentation Forms, Charts, Labels, etc.	33650	1000	\$ 2,500.00
MIDWEST ROI INC.	Medical Documentation Forms, Charts, Labels, etc.	33650	1000	\$ 2,500.00
PINE REST COMMUNITY SERVICES	Medical Documentation Forms, Charts, Labels, etc.	33650	1000	\$ 2,500.00
J & B MEDICAL SUPPLY INC.	Medical Examination Equipment and Supplies (Not Otherwise Cl	50650	1000	\$ 1,608.00
ASHWEENA GONUGUNTLA	Medical Services Specialized Physician Services	53000	3000	\$ 31,250.00
ASHWEENA GONUGUNTLA	Medical Services Specialized Physician Services	53000	3000	\$ 13,000.00
ASHWEENA GONUGUNTLA	Medical Services Specialized Physician Services	53000	3000	\$ 5,750.00
BERNARD MILLER OD	Medical Services Specialized Physician Services	69250	1200	\$ 20,000.00
BERNARD MILLER OD	Medical Services Specialized Physician Services	69250	1200	\$ 20,000.00
CAZMA, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 60,000.00
CAZMA, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 60,000.00
CONSTANCE BROWN HEARING & SPEECH CENTER	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
CONSTANCE BROWN HEARING & SPEECH CENTER	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
DAVID DON WARTINGER	Medical Services Specialized Physician Services	53000	3000	\$ 40,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
DAVID DON WARTINGER	Medical Services Specialized Physician Services	53000	3000	\$ 40,000.00
DAVID DON WARTINGER	Medical Services Specialized Physician Services	53000	3000	\$ 20,000.00
DIETRICH W ROLOFF	Medical Services Specialized Physician Services	53000	3000	\$ 85,000.00
DIETRICH W ROLOFF	Medical Services Specialized Physician Services	53000	3000	\$ 80,000.00
DILIPKUMAR R PATEL	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
DILIPKUMAR R PATEL	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
EILEEN MARIE DONOVAN-LOPEZ	Medical Services Specialized Physician Services	53000	3000	\$ 125,000.00
EILEEN MARIE DONOVAN-LOPEZ	Medical Services Specialized Physician Services	53000	3000	\$ 125,000.00
ELAINE NEVELLS	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
ELAINE NEVELLS	Medical Services Specialized Physician Services	53000	3000	\$ 20,000.00
ER360, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 40,000.00
ER360, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 100,000.00
ERIN DUCHAN	Medical Services Specialized Physician Services	53000	3000	\$ 70,000.00
ERIN DUCHAN	Medical Services Specialized Physician Services	53000	3000	\$ 70,000.00
ERIN DUCHAN	Medical Services Specialized Physician Services	53000	3000	\$ 20,000.00
GREGORY L PATERA	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
GREGORY L PATERA	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
JAN WHITE	Medical Services Specialized Physician Services	53000	3000	\$ 57,466.75
JAN WHITE	Medical Services Specialized Physician Services	53000	3000	\$ 47,533.25
JEANNE MAY KAPENGA	Medical Services Specialized Physician Services	53000	3000	\$ 73,200.00
JEANNE MAY KAPENGA	Medical Services Specialized Physician Services	53000	3000	\$ 53,200.00
JILIAN W DANITZ	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
JILIAN W DANITZ	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
JILIAN W DANITZ	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
JILIAN W DANITZ	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
JILIAN W DANITZ	Medical Services Specialized Physician Services	53000	3000	\$ 32,000.00
JOHH K THROCKMORTON DPM	Medical Services Specialized Physician Services	53000	3000	\$ 30,000.00
JOHH K THROCKMORTON DPM	Medical Services Specialized Physician Services	53000	3000	\$ 30,000.00
JOHN SPRENG PUTMAN, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 63,200.00
JOHN SPRENG PUTMAN, LLC	Medical Services Specialized Physician Services	53000	3000	\$ 53,200.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JYOTHI NICHANAMETLA	Medical Services Specialized Physician Services	69250	1200	\$ 16,000.00
KALAMAZOO EMERGENCY ASSOCIATES P C	Medical Services Specialized Physician Services	50550	1000	\$ 10,000.00
KALAMAZOO EMERGENCY ASSOCIATES P C	Medical Services Specialized Physician Services	50550	1000	\$ 10,000.00
KALAMAZOO ORAL & MAXILLOFACIAL SURGERY PC	Medical Services Specialized Physician Services	50550	1000	\$ 50,000.00
KALAMAZOO ORAL & MAXILLOFACIAL SURGERY PC	Medical Services Specialized Physician Services	50550	1000	\$ 50,000.00
KALAMAZOO PODIATRY PC	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
KALAMAZOO PODIATRY PC	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
MARIE LOUISE FOX	Medical Services Specialized Physician Services	50550	1000	\$ 25,000.00
MARIE LOUISE FOX	Medical Services Specialized Physician Services	50550	1000	\$ 25,000.00
MARIE LOUISE FOX	Medical Services Specialized Physician Services	50550	1000	\$ 50,000.00
MARLENE D BREWBAKER	Medical Services Specialized Physician Services	53000	3000	\$ 15,000.00
MARLENE D BREWBAKER	Medical Services Specialized Physician Services	53000	3000	\$ 15,000.00
MARY FREE BED ORTHOTICS & PROSTHETICS	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
MARY FREE BED ORTHOTICS & PROSTHETICS	Medical Services Specialized Physician Services	53000	3000	\$ 24,000.00
MARY W. ROBERTS	Medical Services Specialized Physician Services	53000	3000	\$ 53,200.00
MARY W. ROBERTS	Medical Services Specialized Physician Services	53000	3000	\$ 53,200.00
MICHAEL EARL KELLY	Medical Services Specialized Physician Services	54200	3213	\$ 41,200.00
MICHAEL EARL KELLY	Medical Services Specialized Physician Services	54200	3213	\$ 128,527.96
MICHAEL EARL KELLY	Medical Services Specialized Physician Services	54200	3213	\$ 1,128.00
PARAGON HEALTH PC	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
PARAGON HEALTH PC	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
PETER A GRANT MD PC	Medical Services Specialized Physician Services	53000	3000	\$ 40,000.00
PETER A GRANT MD PC	Medical Services Specialized Physician Services	53000	3000	\$ 40,000.00
PINE REST COMMUNITY SERVICES	Medical Services Specialized Physician Services	50550	1000	\$ 94,674.32
PINE REST COMMUNITY SERVICES	Medical Services Specialized Physician Services	50550	1000	\$ 5,325.68
PINE REST COMMUNITY SERVICES	Medical Services Specialized Physician Services	50550	1000	\$ 100,000.00
STEVEN R BINDER DPM PC	Medical Services Specialized Physician Services	69250	1200	\$ 16,000.00
STEVEN R BINDER DPM PC	Medical Services Specialized Physician Services	69250	1000	\$ 10,745.00
STEVEN R BINDER DPM PC	Medical Services Specialized Physician Services	69250	1200	\$ 5,255.00
SURESH KUMAR	Medical Services Specialized Physician Services	69250	1000	\$ 75,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
UNIVERSITY PEDIATRICIANS	Medical Services Specialized Physician Services	46750	1000	\$ 2,500.00
UNIVERSITY PEDIATRICIANS	Medical Services Specialized Physician Services	46750	1000	\$ 5,000.00
WEST MICHIGAN CANCER CENTER	Medical Services Specialized Physician Services	50550	1000	\$ 50,000.00
WEST MICHIGAN CANCER CENTER	Medical Services Specialized Physician Services	50550	1000	\$ 50,000.00
WESTERN MI UNIVERSITY SCHOOL OF MEDICINE	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
WESTERN MI UNIVERSITY SCHOOL OF MEDICINE	Medical Services Specialized Physician Services	50550	1000	\$ 20,000.00
JYOTHI NICHANAMETLA	Medical Services General Practice Phycian Services	69250	1000	\$ 3,030.00
JYOTHI NICHANAMETLA	Medical Services General Practice Phycian Services	69250	1200	\$ 12,970.00
LOCUMTENENS.COM LLC	Medical Services General Practice Phycian Services	69250	1200	\$ 493,480.00
MARCELLA SALIB, MD, PLLC	Medical Services General Practice Phycian Services	69250	1000	\$ 39,150.00
MARCELLA SALIB, MD, PLLC	Medical Services General Practice Phycian Services	69250	1200	\$ 80,850.00
ST FRANCIS HOSPITAL	Medical Services General Practice Phycian Services	31950	1000	\$ 29,112.18
ST FRANCIS HOSPITAL	Medical Services General Practice Phycian Services	31950	4209	\$ 29,112.17
TRAVERSE HEALTH CLINIC AND COALITION	Medical Services General Practice Phycian Services	64200	1000	\$ 15,944.90
TRAVERSE HEALTH CLINIC AND COALITION	Medical Services General Practice Phycian Services	64200	4209	\$ 15,944.90
TRAVERSE HEALTH CLINIC AND COALITION	Medical Services General Practice Phycian Services	64200	1000	\$ 19,910.00
TRAVERSE HEALTH CLINIC AND COALITION	Medical Services General Practice Phycian Services	64200	4209	\$ 19,910.00
MICHIGAN TRANSPORTATION CONNECTION	Medical Transport Non-Emergency Medical Transport	67805	1000	\$ 92,674.51
MICHIGAN TRANSPORTATION CONNECTION	Medical Transport Non-Emergency Medical Transport	67805	1000	\$ 9,267.50
MICHIGAN TRANSPORTATION CONNECTION	Medical Transport Non-Emergency Medical Transport	67805	1000	\$ 1,197,870.49
MICHIGAN TRANSPORTATION CONNECTION	Medical Transport Non-Emergency Medical Transport	67805	1000	\$ 119,787.50
PRAIRIE FARMS DAIRY INC.	Milk, All Types	33450	1000	\$ 30,000.00
PRAIRIE FARMS DAIRY INC.	Milk, All Types	50550	1000	\$ 31,500.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	1000	\$ 16,640.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	4209	\$ 16,640.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	1000	\$ 16,640.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	4209	\$ 16,640.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	1000	\$ 16,640.00
ATC HEALTHCARE SERVICES, INC.	Nursing Services	64200	4209	\$ 16,640.00
HUMANS FIRST DETROIT	Organizational Development Consulting	37830	1000	\$ 194,782.65

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HUMANS FIRST DETROIT	Organizational Development Consulting	37830	1000	\$ 255,217.35
HUMANS FIRST DETROIT	Organizational Development Consulting	67040	3000	\$ 145,004.85
HUMANS FIRST DETROIT	Organizational Development Consulting	67040	3000	\$ 189,995.15
MICHIGAN COUNCIL ON CRIME AND DELINQUENCY	Organizational Development Consulting	50500	1000	\$ 56,043.75
MICHIGAN COUNCIL ON CRIME AND DELINQUENCY	Organizational Development Consulting	50500	1000	\$ 50,293.75
MICHIGAN COUNCIL ON CRIME AND DELINQUENCY	Organizational Development Consulting	50500	1000	\$ 57,780.00
MICHIGANS CHILDREN	Organizational Development Consulting	35700	1139	\$ 6,240.00
MICHIGANS CHILDREN	Organizational Development Consulting	35700	3267	\$ 18,720.00
MICHIGANS CHILDREN	Organizational Development Consulting	35700	3267	\$ 6,240.00
MICHIGANS CHILDREN	Organizational Development Consulting	35700	3267	\$ 12,480.00
MICHIGANS CHILDREN	Organizational Development Consulting	35700	3267	\$ 6,240.00
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	34300	3213	\$ 17,914.62
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	34300	3213	\$ 3,185.58
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	34300	3213	\$ 20,562.50
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	34300	3213	\$ 60,421.87
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	34300	3213	\$ 60,421.88
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	37800	3510	\$ 6,187.50
NATIONAL COUNCIL ON CRIME & DELINQUENCY	Organizational Development Consulting	37800	3510	\$ 2,556.05
RITA MCPHAIL	Organizational Development Consulting	35700	1139	\$ 1,960.00
RITA MCPHAIL	Organizational Development Consulting	35700	3267	\$ 4,520.00
RITA MCPHAIL	Organizational Development Consulting	35700	3267	\$ 7,000.00
RITA MCPHAIL	Organizational Development Consulting	35700	3267	\$ 7,000.00
MICHIGAN COMMERCIAL DOOR GROUP LLC	Overhead Door Installation, Maintenance, and Repair	33650	1000	\$ 5,000.00
SPOK, INC.	Pagers, Radio (Including Parts and Accessories)	50550	1000	\$ 1,100.00
BARRETT ENTERPRISES	Paper Drilling Machines	54200	3213	\$ 6,695.00
ABSOPURE WATER COMPANY	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Faci	33450	1000	\$ 15,120.00
ABSOPURE WATER COMPANY	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Faci	46750	3000	\$ 1,029.00
ABSOPURE WATER COMPANY	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Faci	46750	3000	\$ 1,400.00
JAROTH INC.	Pay Telephones	50550	1000	\$ 1,200.00
GUIDEHOUSE LLP	Personnel/Employment Consulting (Human Resources)	11510	1000	\$ 48,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GUIDEHOUSE LLP	Personnel/Employment Consulting (Human Resources)	11510	1000	\$ 48,000.00
BIO SERV CORPORATION	Pest Control (Incl. Termite Inspection and Control, Bird Pro	69100	1000	\$ 1,120.00
GRIFFIN PEST SOLUTIONS INC.	Pest Control (Incl. Termite Inspection and Control, Bird Pro	50550	4000	\$ 7,246.00
ORKIN EXTERMINATING CO INC.	Pest Control (Incl. Termite Inspection and Control, Bird Pro	33450	1000	\$ 2,000.00
ORKIN EXTERMINATING CO INC.	Pest Control (Incl. Termite Inspection and Control, Bird Pro	33650	1000	\$ 2,500.00
CHRISTOPHER J COMPTON	Pest Control (Other Than Buildings) (Includes Spraying of Tr	33650	1000	\$ 2,499.00
CHEMTREAT INC.	pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Qui	33450	4000	\$ 8,170.00
CROSS COUNTRY STAFFING, INC.	Pharmaceutical Services	33450	1000	\$ 115,000.00
CROSS COUNTRY STAFFING, INC.	Pharmaceutical Services	46750	1000	\$ 56,712.00
CROSS COUNTRY STAFFING, INC.	Pharmaceutical Services	69250	1000	\$ 30,000.00
DBI HOLDING COMPANY	Plastic, Polypropylene, Fiberglass Office Furniture: Chairs,	50650	1903	\$ 1,120.08
PITNEY BOWES INC.	Postage Related Purchases (Incl. Postage Stamps, Pre-Sort 1s	33450	1000	\$ 6,000.00
PITNEY BOWES INC.	Postage Related Purchases (Incl. Postage Stamps, Pre-Sort 1s	33650	1000	\$ 9,500.00
HAWORTH INC.	Posture Chairs (Ergonomic)	11510	1000	\$ 6,025.59
HAWORTH INC.	Posture Chairs (Ergonomic)	11510	1000	\$ 1,118.25
HAWORTH INC.	Posture Chairs (Ergonomic)	13010	1000	\$ 4,761.92
HAWORTH INC.	Posture Chairs (Ergonomic)	13010	1000	\$ 1,681.56
HAWORTH INC.	Posture Chairs (Ergonomic)	13010	1000	\$ 1,225.48
HAWORTH INC.	Posture Chairs (Ergonomic)	30750	5000	\$ 5,089.68
HAWORTH INC.	Posture Chairs (Ergonomic)	37800	1000	\$ 2,969.76
HAWORTH INC.	Posture Chairs (Ergonomic)	37830	1000	\$ 3,727.50
HAWORTH INC.	Posture Chairs (Ergonomic)	37830	1000	\$ 4,111.24
HAWORTH INC.	Posture Chairs (Ergonomic)	50650	1000	\$ 2,982.00
HAWORTH INC.	Posture Chairs (Ergonomic)	54200	3213	\$ 9,032.40
HAWORTH INC.	Posture Chairs (Ergonomic)	54200	3213	\$ 4,407.00
HAWORTH INC.	Posture Chairs (Ergonomic)	56780	1000	\$ 1,145.04
STYERS EQUIPMENT COMPANY	Printing Presses, Offset; and Accessories	54200	3213	\$ 33,450.00
STYERS EQUIPMENT COMPANY	Printing Presses, Offset; and Accessories	54200	3213	\$ 28,000.00
CAMP ZIP LLC	Professional Services (Not Otherwise Classified)	39500	3000	\$ 1,000.00
CAMP ZIP LLC	Professional Services (Not Otherwise Classified)	39500	3000	\$ 4,600.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
DAVID MICHAEL MANK	Professional Services (Not Otherwise Classified)	39500	1000	\$ 13,196.98
ECONOMIC SYSTEMS, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 13,000.00
ECONOMIC SYSTEMS, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 9,036.00
ECONOMIC SYSTEMS, INC.	Professional Services (Not Otherwise Classified)	T41770	1000	\$ 9,036.00
JOB PATH INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 11,257.73
JOB PATH INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 6,192.27
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 4,950.00
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 31,235.80
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 1,775.00
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 43,617.96
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 3,825.00
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 3,061.62
LINKED LLC	Professional Services (Not Otherwise Classified)	39500	1000	\$ 31,384.62
SARA SASNETT	Professional Services (Not Otherwise Classified)	39500	1000	\$ 10,922.48
SARA SASNETT	Professional Services (Not Otherwise Classified)	39500	1000	\$ 5,777.52
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 4,500.00
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 45,000.00
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 9,600.00
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 9,600.00
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 5,496.00
THE CENTER FOR SOCIAL CAPITAL, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 8,304.00
THOMAS WILDS	Professional Services (Not Otherwise Classified)	39500	1000	\$ 10,235.51
THOMAS WILDS	Professional Services (Not Otherwise Classified)	39500	1000	\$ 6,464.49
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 2,782.06
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 21,666.37
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 13,151.57
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 51,600.00
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 9,000.00
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 1,200.00
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 13,820.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TRANSCEN, INC.	Professional Services (Not Otherwise Classified)	39500	1000	\$ 85,200.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	1000	\$ 22,001.25
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	4209	\$ 22,001.24
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	1000	\$ 24,000.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	4209	\$ 24,000.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	1000	\$ 37,000.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	4209	\$ 37,000.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	1000	\$ 37,000.00
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	Prosthetic Manufacturing Services (Other Than Dental)	31950	4209	\$ 37,000.00
AARON M SHEPHERD PSYD PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 48,672.00
AARON M SHEPHERD PSYD PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 26,800.00
AARON M SHEPHERD PSYD PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 31,076.00
AARON M SHEPHERD PSYD PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 8,774.00
ADNAN JABER	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 18,720.00
ADNAN JABER	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 18,720.00
CHARLES R STERN	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 20,400.00
CHARLES R STERN	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 14,400.00
CHARLES R STERN	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 19,690.00
CHARLES R STERN	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 6,710.00
CONSILIUM STAFFING	Psychologists/Psychological and Psychiatric Services (Includ	33450	1000	\$ 339,000.00
CONSILIUM STAFFING	Psychologists/Psychological and Psychiatric Services (Includ	50550	1000	\$ 1,000,000.00
DANIEL BLAKE	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 42,150.00
DANIEL BLAKE	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 28,100.00
DANIEL BLAKE	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 28,100.00
DANIEL BLAKE	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 14,050.00
IRA LOURIE, PSY.D., PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 13,900.00
IRA LOURIE, PSY.D., PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 26,380.00
IRA LOURIE, PSY.D., PLLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1000	\$ 26,380.00
JACKSON & COKER LOCUMTENENS, LLC	Psychologists/Psychological and Psychiatric Services (Includ	33450	1000	\$ 500,000.00
JACKSON & COKER LOCUMTENENS, LLC	Psychologists/Psychological and Psychiatric Services (Includ	50550	1000	\$ 450,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
JAIME LYNN WETZEL	Psychologists/Psychological and Psychiatric Services (Includ	46750	1000	\$ 145,600.00
JAIME LYNN WETZEL	Psychologists/Psychological and Psychiatric Services (Includ	46750	1000	\$ 145,600.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	33450	1000	\$ 2,000,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	33450	1000	\$ 100,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	46750	1000	\$ 850,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	46750	1000	\$ 960,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	50550	1000	\$ 400,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	50550	1000	\$ 500,000.00
LOCUMTENENS.COM LLC	Psychologists/Psychological and Psychiatric Services (Includ	69250	1200	\$ 2,000,000.00
MHM SOLUTIONS, INC.	Psychologists/Psychological and Psychiatric Services (Includ	46750	1000	\$ 600,000.00
MHM SOLUTIONS, INC.	Psychologists/Psychological and Psychiatric Services (Includ	69250	1200	\$ 450,000.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 17,527,649.78
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 5,552,435.04
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 12,000.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 2,157.96
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 3,562,675.44
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 187,691.41
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	1000	\$ 5,849,189.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	1000	\$ 7,365,055.26
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	1000	\$ 5,678,400.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	1000	\$ 1,372,800.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47300	3000	\$ 74,000.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 232,294.04
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 190,689.96
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 189,376.56
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 1,546,410.03
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 132,000.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 20,200.00
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	47610	3000	\$ 3,229,859.66
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	53000	3000	\$ 1,186,906.47

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	53000	3000	\$ 58,289.05
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	67040	3000	\$ 4,184,283.96
MAXIMUS HEALTH SERVICES, INC.	Public Information Services (Incl. Press Releases)	67040	3000	\$ 36,000.00
MICHIGAN STATE MEDICAL SOCIETY	Public Information Services (Incl. Press Releases)	48700	3000	\$ 20,000.00
KENNEDY INDUSTRIES INC.	Pumps and Pump Accessories Maintenance and Repair	33650	1000	\$ 9,900.00
HYGEIA II MEDICAL GROUP, INC.	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,755.00
HYGEIA II MEDICAL GROUP, INC.	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,787.50
HYGEIA II MEDICAL GROUP, INC.	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 4,185.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 2,849.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,395.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 12,432.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,341.60
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,053.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 2,375.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 1,137.60
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 12,250.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 2,202.90
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 9,000.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 7,740.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 5,720.00
MEDELA LLC	Pumps, Hospital: Breast, Enteral and IV Feeding, Infusion, P	70000	3000	\$ 4,500.00
ANGELITA VELASCO GUNN	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
ANGELITA VELASCO GUNN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
ANGELITA VELASCO GUNN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
ANGELITA VELASCO GUNN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
ANGELITA VELASCO GUNN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
BARBARA NIESS MAY	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
BARBARA NIESS MAY	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
BARBARA NIESS MAY	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
BARBARA NIESS MAY	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BARBARA NIESS MAY	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
BOBETTE ANITA SCHRANDT	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
BOBETTE ANITA SCHRANDT	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
BOBETTE ANITA SCHRANDT	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
BOBETTE ANITA SCHRANDT	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
BOBETTE ANITA SCHRANDT	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
CHRIS KRAJEWSKI	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
CHRIS KRAJEWSKI	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
CHRIS KRAJEWSKI	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
CHRIS KRAJEWSKI	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
CHRIS KRAJEWSKI	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
COUNCIL ON DOMESTIC VIOLENCE & SEXUAL ASSAULT	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
COVINGTON AND BURLING	Quality Assurance/Control Consulting	53000	3000	\$ 25,000.00
COVINGTON AND BURLING	Quality Assurance/Control Consulting	53000	3000	\$ 100,000.00
COVINGTON AND BURLING	Quality Assurance/Control Consulting	53000	3000	\$ 100,000.00
COVINGTON AND BURLING	Quality Assurance/Control Consulting	53000	3000	\$ 75,000.00
DEBRA SHIMMEL	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
DEBRA SHIMMEL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
DEBRA SHIMMEL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
DEBRA SHIMMEL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
DEBRA SHIMMEL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
HOLLY ROSEN	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
HOLLY ROSEN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
HOLLY ROSEN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
HOLLY ROSEN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
HOLLY ROSEN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00

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ILENE HOGAN	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
ILENE HOGAN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
ILENE HOGAN	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
ILENE HOGAN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
ILENE HOGAN	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
JOYCE SIEGEL	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
JOYCE SIEGEL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
JOYCE SIEGEL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
JOYCE SIEGEL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
JOYCE SIEGEL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
KIMBERLEE J BRUCE	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
KIMBERLEE J BRUCE	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
KIMBERLEE J BRUCE	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
KIMBERLEE J BRUCE	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
KIMBERLEE J BRUCE	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
KIMBERLY D HEMKER	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
KIMBERLY D HEMKER	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
KIMBERLY D HEMKER	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
KIMBERLY D HEMKER	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
KIMBERLY D HEMKER	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
KIMBERLY SUSAN HURST	Quality Assurance/Control Consulting	40150	3213	\$ 7,500.00
KIMBERLY SUSAN HURST	Quality Assurance/Control Consulting	40150	3213	\$ 7,500.00
NORTH STAR WELLNESS CENTER LLC	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
NORTH STAR WELLNESS CENTER LLC	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
NORTH STAR WELLNESS CENTER LLC	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
NORTH STAR WELLNESS CENTER LLC	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
NORTH STAR WELLNESS CENTER LLC	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
PAMELA S FORBES	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
PAMELA S FORBES	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
PAMELA S FORBES	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PAMELA S FORBES	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
PAMELA S FORBES	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
PATRICIA A HAIST	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
PATRICIA A HAIST	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
PATRICIA A HAIST	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
PATRICIA A HAIST	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
PATRICIA A HAIST	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
PUBLIC CATALYST GROUP CORPORATION	Quality Assurance/Control Consulting	64050	1000	\$ 2,144,014.00
PUBLIC CATALYST GROUP CORPORATION	Quality Assurance/Control Consulting	64050	1000	\$ 2,144,014.00
PUBLIC CATALYST GROUP CORPORATION	Quality Assurance/Control Consulting	64050	1000	\$ 2,034,014.00
PUBLIC CATALYST GROUP CORPORATION	Quality Assurance/Control Consulting	64050	1000	\$ 1,814,014.00
PUBLIC CONSULTING GROUP INC.	Quality Assurance/Control Consulting	11510	1000	\$ 763,372.00
PUBLIC CONSULTING GROUP INC.	Quality Assurance/Control Consulting	11510	1000	\$ 700,000.00
REBECCA LYNN CRANE	Quality Assurance/Control Consulting	40150	3213	\$ 3,132.62
REBECCA LYNN CRANE	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
REBECCA LYNN CRANE	Quality Assurance/Control Consulting	40150	3213	\$ 5,867.38
REBECCA LYNN CRANE	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
REBECCA LYNN CRANE	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
SUZANNE COATS	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
SUZANNE COATS	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
SUZANNE COATS	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
SUZANNE COATS	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
SUZANNE COATS	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
THOMAS COTTRELL	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
THOMAS COTTRELL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
THOMAS COTTRELL	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
THOMAS COTTRELL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
THOMAS COTTRELL	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
TRACEY ANNE WALKER	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
TRACEY ANNE WALKER	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00

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**FISCAL YEAR 2019 SIGMA PURCHASE ORDERS, DELIVERY ORDERS, CONTRACTS AND MASTER AGREEMENTS AS OF JANUARY 7, 2019**

<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
TRACEY ANNE WALKER	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
TRACEY ANNE WALKER	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
TRACEY ANNE WALKER	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN INC.	Quality Assurance/Control Consulting	40150	3213	\$ 2,500.00
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN INC.	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN INC.	Quality Assurance/Control Consulting	40150	3213	\$ 6,000.00
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN INC.	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN INC.	Quality Assurance/Control Consulting	40150	3213	\$ 1,000.00
LANSING SANITARY SUPPLY INC	Recycled Janitorial Supplies	50550	1000	\$ 85,000.00
LANSING SANITARY SUPPLY INC	Recycled Janitorial Supplies	69250	4000	\$ 95,000.00
MICHIGAN 211 INC.	Referral Services	39200	1000	\$ 181,638.34
MICHIGAN 211 INC.	Referral Services	65050	3000	\$ 119,730.00
MICHIGAN 211 INC.	Referral Services	67040	3000	\$ 884,910.88
ARAB-AMERICAN & CHALDEAN COUNCIL	Refugee Assistance	61800	3213	\$ 440,000.00
ARAB-AMERICAN & CHALDEAN COUNCIL	Refugee Assistance	61800	3213	\$ 8,600.00
ARAB-AMERICAN & CHALDEAN COUNCIL	Refugee Assistance	61800	3213	\$ 1,500.00
ARAB-AMERICAN & CHALDEAN COUNCIL	Refugee Assistance	61800	3213	\$ 35,500.00
COUNTY OF CALHOUN	Refugee Assistance	61800	3213	\$ 140,000.00
COUNTY OF INGHAM	Refugee Assistance	61800	3213	\$ 53,200.00
COUNTY OF INGHAM	Refugee Assistance	61800	3213	\$ 200,000.00
COUNTY OF KENT	Refugee Assistance	61800	3213	\$ 330,000.00
COUNTY OF KENT	Refugee Assistance	61800	3213	\$ 53,200.00
JEWISH FAMILY SERVICES OF WASHTENAW COUNTY	Refugee Assistance	61800	3213	\$ 100,000.00
MICHIGAN STATE UNIVERSITY	Research and Evaluation, Human Services: Human Services (Inc	54200	1003	\$ 262,500.03
MICHIGAN STATE UNIVERSITY	Research and Evaluation, Human Services: Human Services (Inc	54200	3213	\$ 87,499.97
MICHIGAN STATE UNIVERSITY	Research and Evaluation, Human Services: Human Services (Inc	54200	3213	\$ 379,166.63
PUBLIC POLICY ASSOCIATES, INC.	Research and Evaluation, Human Services: Human Services (Inc	36700	3213	\$ 69,018.94
PUBLIC POLICY ASSOCIATES, INC.	Research and Evaluation, Human Services: Human Services (Inc	36700	3213	\$ 13,036.83
PUBLIC POLICY ASSOCIATES, INC.	Research and Evaluation, Human Services: Human Services (Inc	36710	3213	\$ 25,095.23
PUBLIC POLICY ASSOCIATES, INC.	Research and Evaluation, Human Services: Human Services (Inc	36710	3213	\$ 7,187.59

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
WESTAT INC.	Research and Evaluation, Human Services: Human Services (Inc	37800	1000	\$ 319,016.00
WESTAT INC.	Research and Evaluation, Human Services: Human Services (Inc	37800	1000	\$ 186,097.00
WESTAT INC.	Research and Evaluation, Human Services: Human Services (Inc	58250	1000	\$ 489,000.00
BESCO WATER TREATMENT INC	Road Maintenance Salt (See Class 192 for Ice Removal Chemica	50550	4000	\$ 4,242.70
BESCO WATER TREATMENT INC	Road Maintenance Salt (See Class 192 for Ice Removal Chemica	50550	4000	\$ 8,190.00
DETROIT SALT COMPANY LC	Road Maintenance Salt (See Class 192 for Ice Removal Chemica	33650	1000	\$ 7,022.00
NORTH AMERICAN SALT COMPANY	Road Maintenance Salt (See Class 192 for Ice Removal Chemica	33450	4000	\$ 2,948.96
NORTH AMERICAN SALT COMPANY	Road Maintenance Salt (See Class 192 for Ice Removal Chemica	33450	4000	\$ 6,145.65
RAMSUN SERVICES LLC	Scientific Equipment Maintenance and Repair	50650	1000	\$ 19,380.00
SHAW SYSTEMS & INTEGRATION	Security and Access Systems Maintenance and Repair	33650	1000	\$ 9,500.00
MIDSTATE SECURITY COMPANY, LLC	Security Enhancement Equipment, Physical (Including Blast Cu	54200	1000	\$ 2,920.90
COUNTY OF BERRIEN	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 75,059.85
COUNTY OF BERRIEN	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 75,059.85
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	30750	5000	\$ 8,690.63
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	35800	1000	\$ 8,690.61
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37800	1000	\$ 36,630.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37800	1000	\$ 55,612.48
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 251,927.70
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 38,675.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 126,320.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 191,290.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 81,400.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 122,100.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 138,380.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 154,660.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 154,660.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 7,293.44
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 41,448.75
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 142,612.80
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 285,225.60

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 153,032.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 191,290.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 150,590.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 154,660.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 175,010.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 154,660.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 207,570.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 183,150.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 162,800.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 132,275.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 130,240.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 123,600.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 115,875.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 50,277.50
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	37830	1000	\$ 3,031.68
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	43000	1000	\$ 8,690.63
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	43000	1000	\$ 8,690.63
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	54200	3213	\$ 1,237.28
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	54200	3213	\$ 93,610.00
DU HADWAY KENDALL & ASSOCIATES INC.	Security Guard Services Unarmed Security Guard Services	54200	3213	\$ 34,762.50
UNIVERSAL PROTECTION SERVICE, LLC	Security Guard Services Unarmed Security Guard Services	37830	1001	\$ 6,885.60
UNIVERSAL PROTECTION SERVICE, LLC	Security Guard Services Unarmed Security Guard Services	37830	1001	\$ 16,240.50
RR DONNELLEY	Security Paper, Custom Printed (Quan. Over 100,000)	68950	1918	\$ 6,800.00
RR DONNELLEY	Security Paper, Custom Printed (Quan. Over 100,000)	68950	1918	\$ 2,520.00
RR DONNELLEY	Security Paper, Custom Printed (Quan. Over 100,000)	68950	1918	\$ 1,096.70
SAFETY SYSTEMS INC.	Security Systems & Software	37830	1000	\$ 1,548.00
AVENTIS PASTEUR INC	Serums, Toxoids, and Vaccines	33450	1000	\$ 4,434.10
AVENTIS PASTEUR INC	Serums, Toxoids, and Vaccines	50550	1000	\$ 9,000.00
GMT POWER INC.	Service Awards, Specialty Type	50550	4000	\$ 1,693.86
RICHERS REFRIGERATION & AIR CONDITIONING	Sewer/Catch Basin Cleaning Body and Equipment	31950	1000	\$ 13,857.01

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
RICHERS REFRIGERATION & AIR CONDITIONING	Sewer/Catch Basin Cleaning Body and Equipment	31950	4209	\$ 13,857.02
AMERICAN BUSINESS FORMS INC	Signs, Fiberglass (Including Blanks)	35700	3267	\$ 3,000.00
AMERICAN BUSINESS FORMS INC	Signs, Fiberglass (Including Blanks)	35700	3267	\$ 22,291.20
JOHNSON CONTROLS FIRE PROTECTION LP	Smoke Detecting Equipment (Incl. Smoke Alarms)	50550	4000	\$ 2,392.36
CHRISTOPHER WILLIAM BOUCHA	Snow and Ice Removal Services	37830	1000	\$ 4,505.00
D & J SNOWPLOWING & REMOVAL	Snow and Ice Removal Services	37830	1000	\$ 10,036.82
ERRER FARMS LLC	Snow and Ice Removal Services	37830	1000	\$ 6,750.00
FRED MYERS EXCAVATING & TRUCKING LLC	Snow and Ice Removal Services	37830	1000	\$ 23,000.00
GASPERINI PROPERTY SERVICES LLC	Snow and Ice Removal Services	37830	1000	\$ 5,495.00
J T UNDERGROUND INC.	Snow and Ice Removal Services	37830	1000	\$ 4,332.00
KAYSNER CONSTRUCTION INC	Snow and Ice Removal Services	37830	1000	\$ 8,500.00
K-N-K EXCAVATING	Snow and Ice Removal Services	37830	1000	\$ 2,100.00
SMITY'S TREE SERVICE	Snow and Ice Removal Services	37830	1000	\$ 3,333.00
WOLVERINE SALES AND SERVICE INC.	Snow and Ice Removal Services	37830	1000	\$ 4,965.00
NORTHGATE LIMITED, INC.	Soap, Hand: Bar, Liquid, and Powdered	33650	1000	\$ 3,135.00
IMPERIAL BEVERAGE COMPANY	Soft Drinks	54200	3213	\$ 9,689.50
IMPERIAL BEVERAGE COMPANY	Soft Drinks	54200	3213	\$ 10,000.00
PUSH PEDAL PULL INC.	Sporting Goods, Athletic Equipment and Athletic Facility Equ	33650	1000	\$ 3,050.00
PUSH PEDAL PULL INC.	Sporting Goods, Athletic Equipment and Athletic Facility Equ	33650	1000	\$ 2,400.00
PUSH PEDAL PULL INC.	Sporting Goods, Athletic Equipment and Athletic Facility Equ	33650	1000	\$ 3,580.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	36700	3213	\$ 26,708.75
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	36710	3213	\$ 16,722.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	36710	3213	\$ 19,920.20
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	37800	1000	\$ 19,581.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	37800	1000	\$ 58,833.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	Statistical Services	37800	1000	\$ 78,000.00
PRO SERVICES INC.	Steam Specialties: Air Vent Valves, Main Vent Valves, Radiat	50550	4000	\$ 41,719.00
UNDERGROUND SECURITY CO	Storage Space Rental or Lease	68950	1918	\$ 47,880.00
PINE LAKE FUND	Support Services	54200	3213	\$ 324,558.00
PINE LAKE FUND	Support Services	54200	3213	\$ 324,558.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
PINE LAKE FUND	Support Services	54200	3213	\$ 70,491.20
PINE LAKE FUND	Support Services	54200	3213	\$ 70,491.20
PINE LAKE FUND	Support Services	54200	3213	\$ 12,468.00
PINE LAKE FUND	Support Services	54200	3213	\$ 12,468.00
PINE LAKE FUND	Support Services	54200	3213	\$ 3,500.00
PINE LAKE FUND	Support Services	54200	3213	\$ 3,500.00
PINE LAKE FUND	Support Services	54200	3213	\$ 182,563.88
PINE LAKE FUND	Support Services	54200	3213	\$ 39,651.30
PINE LAKE FUND	Support Services	54200	3213	\$ 28,053.00
PINE LAKE FUND	Support Services	54200	3213	\$ 2,320.28
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 11,110,324.80
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 726,157.88
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 838,141.36
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 1,453,195.21
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 388,032.59
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	3000	\$ 27,294,076.93
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	3000	\$ 192,112.85
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	3000	\$ 1,128,091.61
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	3000	\$ 1,128,091.61
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	3000	\$ 32,474,228.00
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 8,912,000.00
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 2,781,057.00
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	16400	5000	\$ 744,780.00
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	41150	3000	\$ 949,171.32
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	41150	3000	\$ 272,326.58
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	41150	3000	\$ 463,970.89
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	41150	3000	\$ 427,673.42
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	41150	3000	\$ 750,000.11
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	47610	3000	\$ 4,881,391.26
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	47610	3000	\$ 2,500,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	47610	3000	\$ 2,300,000.00
CLIENT NETWORK SERVICES, INC.	Systems, Benefits Benefits Systems Maintenance	53000	3000	\$ 1,770,000.00
CHARTER COMMUNICATIONS HOLDING COMPANY LLC	Telecommunication Services (Not Otherwise Classified)	50550	1000	\$ 4,000.00
SPRINT SOLUTIONS, INC.	Telephone Services, Cellular	50550	1000	\$ 6,000.00
AT & T SERVICES INC.	Telephone Services, Long Distance and Local (Including 800,	50550	1000	\$ 160,787.40
CENTURYLINK	Telephone Services, Long Distance and Local (Including 800,	50550	1000	\$ 3,000.00
KELLY SERVICES INC.	Temporary Employee Services Other	11510	1000	\$ 10,750.00
KELLY SERVICES INC.	Temporary Employee Services Other	11510	1000	\$ 16,000.00
KELLY SERVICES INC.	Temporary Employee Services Other	30750	3000	\$ 13,370.00
KELLY SERVICES INC.	Temporary Employee Services Other	35650	1000	\$ 10,483.00
KELLY SERVICES INC.	Temporary Employee Services Other	35700	3267	\$ 1,940.40
KELLY SERVICES INC.	Temporary Employee Services Other	35700	3267	\$ 12,736.60
KELLY SERVICES INC.	Temporary Employee Services Other	37830	1000	\$ 11,007.36
KELLY SERVICES INC.	Temporary Employee Services Other	37830	1000	\$ 11,007.36
KELLY SERVICES INC.	Temporary Employee Services Other	39500	3000	\$ 11,592.00
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 10,483.20
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 10,500.00
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 10,500.00
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 12,350.00
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 10,500.00
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 28,304.64
KELLY SERVICES INC.	Temporary Employee Services Other	39650	1000	\$ 19,119.36
KELLY SERVICES INC.	Temporary Employee Services Other	50650	1000	\$ 14,677.00
KELLY SERVICES INC.	Temporary Employee Services Other	50650	1000	\$ 36,691.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 14,037.03
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 7,000.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 9,702.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 9,702.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 9,702.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 13,440.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 13,440.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 13,440.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 9,776.00
KELLY SERVICES INC.	Temporary Employee Services Other	54200	3213	\$ 11,848.00
KELLY SERVICES INC.	Temporary Employee Services Other	58520	1000	\$ 14,677.00
KELLY SERVICES INC.	Temporary Employee Services Other	68850	3000	\$ 6,685.56
KELLY SERVICES INC.	Temporary Employee Services Other	68950	1918	\$ 11,274.00
KELLY SERVICES INC.	Temporary Employee Services Other	70000	3000	\$ 2,333.52
KELLY SERVICES INC.	Temporary Employee Services Other	70000	3000	\$ 47,666.48
KELLY SERVICES INC.	Temporary Employee Services Other	70000	3000	\$ 10,840.00
KELLY SERVICES INC.	Temporary Employee Services Other	TW4026017	1000	\$ 14,677.00
MANPOWER OF LANSING MI INC.	Temporary Employee Services Other	46750	1000	\$ 9,312.00
MANPOWER OF LANSING MI INC.	Temporary Employee Services Other	54200	3213	\$ 4,000.00
MANPOWER OF LANSING MI INC.	Temporary Employee Services Other	54200	3213	\$ 12,846.08
MANPOWER OF LANSING MI INC.	Temporary Employee Services Other	54200	3213	\$ 12,846.08
SYMPHONY DIAGNOSTIC SERVICES NO. 1, INC.	Testing and Training Apparatus, Instruments, and Machines, M	69250	1000	\$ 15,000.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	46750	1000	\$ 36,605.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	46750	1000	\$ 1,515.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	46750	3000	\$ 5,970.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	46750	3000	\$ 12,000.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	48650	3000	\$ 3,395.00
CREATIVE ARTS THERAPIES INC.	Therapy and Rehabilitation Services	48650	3000	\$ 40,000.00
DEARBORN SPEECH & SENSORY CENTER INC.	Therapy and Rehabilitation Services	46750	1000	\$ 25,000.00
DEARBORN SPEECH & SENSORY CENTER INC.	Therapy and Rehabilitation Services	46750	1000	\$ 25,000.00
KELLY MACHOWICZ	Therapy and Rehabilitation Services	46750	1000	\$ 15,000.00
KELLY MACHOWICZ	Therapy and Rehabilitation Services	46750	1000	\$ 15,000.00
PEGGY LEE CAUDELL	Therapy and Rehabilitation Services	46750	1000	\$ 23,317.45
PEGGY LEE CAUDELL	Therapy and Rehabilitation Services	46750	1000	\$ 22,682.55
ROSE ANN BROKAW	Therapy and Rehabilitation Services	46750	1000	\$ 17,723.35
ROSE ANN BROKAW	Therapy and Rehabilitation Services	46750	1000	\$ 6,276.65

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ROSE ANN BROKAW	Therapy and Rehabilitation Services	46750	1000	\$ 24,000.00
STAFF CONNECTIONS	Therapy and Rehabilitation Services	69250	1200	\$ 14,897.08
NORTHGATE LIMITED, INC.	Tooth Paste, Polish, and Powders	33650	1000	\$ 1,155.00
CRISIS PREVENTION INSTITUTE INC.	Training & Development Training of Trainers	33650	1000	\$ 12,000.00
CRISIS PREVENTION INSTITUTE INC.	Training & Development Training of Trainers	50550	1000	\$ 15,935.00
CRISIS PREVENTION INSTITUTE INC.	Training & Development Training of Trainers	69250	1000	\$ 1,800.00
EVERYDAY LIFE CONSULTING LLC	Training & Development Training of Trainers	67040	3000	\$ 12,000.00
JANE LYNN WOLF	Training & Development Training of Trainers	35430	1000	\$ 15,232.50
JANE LYNN WOLF	Training & Development Training of Trainers	35430	1000	\$ 20,310.00
JANE LYNN WOLF	Training & Development Training of Trainers	35430	1000	\$ 20,310.00
JANE LYNN WOLF	Training & Development Training of Trainers	35430	1000	\$ 5,077.50
RUTH ELLIS CENTER INC.	Training & Development Training of Trainers	35430	1000	\$ 1,275.00
SHAMA MOUNZER	Training & Development Training of Trainers	67040	3000	\$ 10,000.00
DATASCRIP SYSTEMS LLC	Transcription Services: Academic, Braille, Legal, Medical, e	33650	1000	\$ 30,000.00
DATASCRIP SYSTEMS LLC	Transcription Services: Academic, Braille, Legal, Medical, e	69250	1000	\$ 1,800.00
ETHEL JEAN THOMAS	Translation Services	54200	3213	\$ 9,984.00
HISPANIC CENTER OF WESTERN MICHIGAN	Translation Services	37830	1000	\$ 15,000.00
ADMARK INC.	Transportation of Goods and Other Freight Services	70000	3000	\$ 2,903.19
COLORADO SERUM COMPANY	Transportation of Goods and Other Freight Services	50650	1000	\$ 1,768.00
CRYSTAL FLASH INC.	Transportation of Goods and Other Freight Services	33450	1000	\$ 25,000.00
CRYSTAL FLASH INC.	Transportation of Goods and Other Freight Services	54200	3213	\$ 7,400.00
FERRELLGAS, L.P.	Transportation of Goods and Other Freight Services	13010	1000	\$ 9,000.00
FERRELLGAS, L.P.	Transportation of Goods and Other Freight Services	64200	4209	\$ 35,000.00
FERRELLGAS, L.P.	Transportation of Goods and Other Freight Services	64200	4209	\$ 35,000.00
HOME DEPOT U.S.A. INC.	Transportation of Goods and Other Freight Services	54200	3213	\$ 6,007.39
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 2,500.00
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 2,500.00
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 3,000.00
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 3,000.00
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 3,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
GLORIA J MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 3,000.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 2,500.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 2,500.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 3,000.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 3,000.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	1000	\$ 3,000.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 3,000.00
JAMES TANSEL MOORE	Transportation Services (Not Otherwise Classified)	31950	4209	\$ 3,000.00
TRAVELERS AID SOCIETY OF DETROIT	Transportation Services (Not Otherwise Classified)	49800	3000	\$ 45,000.00
CONTINENTAL LINEN SERVICES	Treated and Dry Mops and Rugs (Including Floor Mats) Rental	33650	1000	\$ 7,500.00
JTC VENTURES, INC.	Tree and Shrub Removal Services	50550	4000	\$ 3,500.00
JTC VENTURES, INC.	Tree and Shrub Removal Services	50550	4000	\$ 2,499.00
ADAM EVAN STRANTZ	Tuitions	53800	3000	\$ 20,000.00
ALEXANDREA PAULINE MELONAKOS-MAHAR	Tuitions	53800	3000	\$ 39,000.00
AMANDA LEIGH MILLS	Tuitions	53800	3000	\$ 30,000.00
AMANDA M ALLMACHER	Tuitions	53800	1000	\$ 23,000.00
AMANDA WILLIAMS	Tuitions	53800	3000	\$ 50,000.00
AMBER MARIE GOETZ	Tuitions	53800	3000	\$ 24,000.00
ANDREA STERLING	Tuitions	53800	3000	\$ 33,000.00
ANDREW DOUGLAS MEPHAM	Tuitions	53800	3000	\$ 23,000.00
ANDREW MALSBARV	Tuitions	53800	3000	\$ 50,000.00
ANGELA DERRICK	Tuitions	53800	3000	\$ 20,000.00
ANGELA MARIE BEDZ	Tuitions	53800	3000	\$ 5,000.00
ANGELA MARIE BEDZ	Tuitions	53800	1000	\$ 15,000.00
ANGELA ROSE WEBER	Tuitions	53800	3000	\$ 5,000.00
ANGELA ROSE WEBER	Tuitions	53800	1000	\$ 15,000.00
ASHLEY MARIE BATSIOS	Tuitions	53800	3000	\$ 6,000.00
ASHLEY MARIE BATSIOS	Tuitions	53800	5000	\$ 18,000.00
BRANDI SMITH	Tuitions	53800	3000	\$ 20,000.00
BRANDON D FREEL	Tuitions	53800	3000	\$ 50,000.00
BRENT SIMON	Tuitions	53800	3000	\$ 5,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
BRENT SIMON	Tuitions	53800	3000	\$ 15,000.00
BROCK HORSLEY DO	Tuitions	53800	3000	\$ 11,500.00
BROCK HORSLEY DO	Tuitions	53800	3000	\$ 34,500.00
BROOKE HANSEN	Tuitions	53800	3000	\$ 6,000.00
BROOKE HANSEN	Tuitions	53800	3000	\$ 18,000.00
CALEB HARTLEY SPRINGSTEEN	Tuitions	53800	3000	\$ 45,000.00
CASEY NICHOLE SHERMAN	Tuitions	53800	3000	\$ 37,000.00
CATHERINE J LEHIGH	Tuitions	53800	3000	\$ 20,000.00
CHELSEA MARIE SNAVLEY	Tuitions	53800	3000	\$ 23,000.00
CODY HOFF	Tuitions	53800	3000	\$ 49,000.00
CORTNEY CASPER	Tuitions	53800	3000	\$ 70,000.00
CRYSTAL LINNEA CEDERNA-MEKO	Tuitions	53800	1000	\$ 41,000.00
DANIELLE ELIZABETH LESKO	Tuitions	53800	3000	\$ 5,000.00
DANIELLE ELIZABETH LESKO	Tuitions	53800	5000	\$ 15,000.00
DAVID BEARD	Tuitions	53800	3000	\$ 35,000.00
DAVID CREE	Tuitions	53800	3000	\$ 20,000.00
D'ESTINAY DOXEY	Tuitions	53800	3000	\$ 20,000.00
ELIZABETH WEAGE	Tuitions	53800	3000	\$ 33,000.00
GIOVANNA ANDRIA ADAMS	Tuitions	53800	3000	\$ 9,750.00
GIOVANNA ANDRIA ADAMS	Tuitions	53800	1000	\$ 29,250.00
HEATHER MARIE SHEIDLER	Tuitions	53800	3000	\$ 5,000.00
HEATHER MARIE SHEIDLER	Tuitions	53800	5000	\$ 15,000.00
JENAE ANNETTE ADAMS	Tuitions	53800	3000	\$ 5,000.00
JENAE ANNETTE ADAMS	Tuitions	53800	5000	\$ 15,000.00
JENNIFER KIMMEL	Tuitions	53800	3000	\$ 5,750.00
JENNIFER KIMMEL	Tuitions	53800	5000	\$ 17,250.00
JENNIFER LYNN MOILANEN	Tuitions	53800	3000	\$ 20,000.00
JESSICA MARIE SLACK	Tuitions	53800	3000	\$ 6,500.00
JESSICA MARIE SLACK	Tuitions	53800	5000	\$ 19,500.00
JIMMIE DANIEL WOODALL	Tuitions	53800	3000	\$ 50,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
JORDAN MACCOUX	Tuitions	53800	3000	\$ 35,000.00
JORDAN MICHELLE WAGNER	Tuitions	53800	1000	\$ 20,000.00
JOSHUA SAUR	Tuitions	53800	3000	\$ 20,000.00
KALEIGH LOUISE WALDRON	Tuitions	53800	3000	\$ 31,000.00
KATELYN GEITMAN	Tuitions	53800	3000	\$ 20,000.00
KATHERINE GARDUNO-KLYNSTRA	Tuitions	53800	3000	\$ 6,500.00
KATHERINE GARDUNO-KLYNSTRA	Tuitions	53800	1000	\$ 19,500.00
KATHERINE MICHELLE BURRELL	Tuitions	53800	3000	\$ 12,500.00
KATHERINE MICHELLE BURRELL	Tuitions	53800	5000	\$ 37,500.00
KATHRYN JO FROMM	Tuitions	53800	3000	\$ 8,250.00
KATHRYN JO FROMM	Tuitions	53800	1000	\$ 24,750.00
KAYLEE NICOLE Carr	Tuitions	53800	3000	\$ 5,000.00
KAYLEE NICOLE Carr	Tuitions	53800	3000	\$ 15,000.00
KEITH ALLEN DAVIDSON	Tuitions	53800	3000	\$ 20,000.00
KENYATTA NICOLE BATES	Tuitions	53800	3000	\$ 5,000.00
KENYATTA NICOLE BATES	Tuitions	53800	1000	\$ 15,000.00
KERAN EUDORA ERNEST	Tuitions	53800	3000	\$ 7,250.00
KERAN EUDORA ERNEST	Tuitions	53800	5000	\$ 16,500.00
KERAN EUDORA ERNEST	Tuitions	53800	5000	\$ 5,250.00
KERRIE LEE BRUCKNER	Tuitions	53800	3000	\$ 5,000.00
KERRIE LEE BRUCKNER	Tuitions	53800	5000	\$ 15,000.00
KIMBERLY KAY KNOLL	Tuitions	53800	3000	\$ 5,000.00
KIMBERLY KAY KNOLL	Tuitions	53800	1000	\$ 15,000.00
KIMBERLY R RITCHIE	Tuitions	53800	3000	\$ 5,000.00
KIMBERLY R RITCHIE	Tuitions	53800	3000	\$ 15,000.00
KRISTEN ANN AUSTIN	Tuitions	53800	3000	\$ 5,000.00
KRISTEN ANN AUSTIN	Tuitions	53800	3000	\$ 15,000.00
KRISTI ANN SMITH	Tuitions	53800	3000	\$ 5,000.00
KRISTI ANN SMITH	Tuitions	53800	3000	\$ 15,000.00
KRISTY ALEXANDER	Tuitions	53800	3000	\$ 70,000.00

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GRANTEE/VENDOR	TITLE/DESCRIPTION	Appropriation No.	Fund No.	Amount
LAQUADRA WILLIAMS	Tuitions	53800	3000	\$ 11,500.00
LAQUADRA WILLIAMS	Tuitions	53800	5000	\$ 34,500.00
LARENDA SHALETTE THOMPSON	Tuitions	53800	3000	\$ 5,000.00
LARENDA SHALETTE THOMPSON	Tuitions	53800	5000	\$ 15,000.00
LEAH QUINTANILLA	Tuitions	53800	3000	\$ 5,000.00
LEAH QUINTANILLA	Tuitions	53800	3000	\$ 15,000.00
LILLIA PIMPLETON	Tuitions	53800	3000	\$ 22,000.00
LINDSEY METTS	Tuitions	53800	3000	\$ 20,000.00
LYNDA ELAINE KETTEMAN	Tuitions	53800	3000	\$ 6,000.00
LYNDA ELAINE KETTEMAN	Tuitions	53800	5000	\$ 18,000.00
MARCUS CLAYTON MCKEE	Tuitions	53800	3000	\$ 5,000.00
MARCUS CLAYTON MCKEE	Tuitions	53800	1000	\$ 15,000.00
MARCY ANN SCHEURER	Tuitions	53800	3000	\$ 20,000.00
MARIA I CUPP	Tuitions	53800	3000	\$ 10,000.00
MARIA I CUPP	Tuitions	53800	3000	\$ 30,000.00
MARY CHRISTINE KOSMAN	Tuitions	53800	3000	\$ 5,000.00
MARY CHRISTINE KOSMAN	Tuitions	53800	1000	\$ 15,000.00
MELISSA HULTMAN	Tuitions	53800	3000	\$ 25,000.00
MELISSA JEAN WIEGAND	Tuitions	53800	3000	\$ 28,000.00
MERRILL MURPHY	Tuitions	53800	3000	\$ 36,000.00
MICHELLE ANN CRANG	Tuitions	53800	3000	\$ 3,125.00
MICHELLE ANN CRANG	Tuitions	53800	5000	\$ 46,875.00
MICHELLE ANNE ALEXANDER	Tuitions	53800	3000	\$ 5,000.00
MICHELLE ANNE ALEXANDER	Tuitions	53800	5000	\$ 15,000.00
NATALIE JEAN OKERSON-SPARKS	Tuitions	53800	3000	\$ 6,000.00
NATALIE JEAN OKERSON-SPARKS	Tuitions	53800	3000	\$ 18,000.00
NATHAN MANN	Tuitions	53800	3000	\$ 33,000.00
NICOLE RICE	Tuitions	53800	3000	\$ 25,000.00
RACHEL EVELYN KENNEY	Tuitions	53800	3000	\$ 6,000.00
RACHEL EVELYN KENNEY	Tuitions	53800	5000	\$ 18,000.00

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
RANDI VANOCKER	Tuitions	53800	3000	\$ 50,000.00
RUTH BRUCE	Tuitions	53800	3000	\$ 50,000.00
SARA HOLZGEN	Tuitions	53800	3000	\$ 50,000.00
SARAH ELIZABETH WALLACE	Tuitions	53800	3000	\$ 20,000.00
SHANA STRANTZ	Tuitions	53800	3000	\$ 20,000.00
SHAWN BAHLEDA	Tuitions	53800	3000	\$ 35,000.00
SHERRY L FISHER	Tuitions	53800	3000	\$ 5,000.00
SHERRY L FISHER	Tuitions	53800	1000	\$ 15,000.00
SUSAN KASKO	Tuitions	53800	3000	\$ 50,000.00
THOMAS AKLAND	Tuitions	53800	3000	\$ 26,000.00
VEGAS COLEMAN	Tuitions	53800	3000	\$ 9,750.00
VEGAS COLEMAN	Tuitions	53800	3000	\$ 29,250.00
VICTORIA MILLER	Tuitions	53800	3000	\$ 5,000.00
VICTORIA MILLER	Tuitions	53800	5000	\$ 15,000.00
YELENA ISAYENKO	Tuitions	53800	3000	\$ 39,000.00
CSM MECHANICAL, LLC	Unit Heaters, Steam and Hot Water Types	46750	1000	\$ 1,950.00
CUMMINS BRIDGEWAY LLC	Utilities: Gas, Water, Electric Consulting	33650	1000	\$ 5,000.00
PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	Video Capturing Devices Connected to Computers or Computer N	46750	1000	\$ 4,166.07
BIOCHEM TECHNICAL SERVICES LLC	Waste Disposal Services, Medical	33650	1000	\$ 2,500.00
BIOCHEM TECHNICAL SERVICES LLC	Waste Disposal Services, Medical	33650	1000	\$ 1,300.00
HOSPITAL NETWORK HEALTHCARE SERVICES	Waste Disposal Services, Medical	33450	1000	\$ 2,000.00
HOSPITAL NETWORK HEALTHCARE SERVICES	Waste Disposal Services, Medical	50650	1000	\$ 30,000.00
HOSPITAL NETWORK HEALTHCARE SERVICES	Waste Disposal Services, Medical	54200	3213	\$ 4,000.00
CITY OF VASSAR	Water Supply and Sewage Treatment Equipment Maintenance and	33450	1000	\$ 1,500.00
PACE ANALYTICAL SERVICES, INC.	Water Testing Kits (For Chlorine, Hardness, PH, etc.)	50550	4000	\$ 2,450.00
ABSOPURE WATER COMPANY	Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spr	33450	1000	\$ 8,532.00
ABSOPURE WATER COMPANY	Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spr	46750	3000	\$ 1,382.50
ABSOPURE WATER COMPANY	Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spr	50550	1000	\$ 5,925.00
NYE UNIFORM COMPANY	Work Clothes	54200	3213	\$ 56,764.44
NYE UNIFORM COMPANY	Work Clothes	54200	3213	\$ 47,760.91

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<b>GRANTEE/VENDOR</b>	<b>TITLE/DESCRIPTION</b>	<b>Appropriation No.</b>	<b>Fund No.</b>	<b>Amount</b>
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 59,025.24
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 24,494.19
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 3,140.00
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 64,584.89
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 139,635.51
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1000	\$ 101,167.24
HAWORTH INC.	Work Stations, Modular, Systems Furniture	13010	1001	\$ 48,009.21
HAWORTH INC.	Work Stations, Modular, Systems Furniture	37830	1000	\$ 4,111.24
HAWORTH INC.	Work Stations, Modular, Systems Furniture	42250	1487	\$ 7,621.52
HAWORTH INC.	Work Stations, Modular, Systems Furniture	42250	1000	\$ 2,261.57
ADVANCED RADIOLOGY SERVICES PC	X-Ray Services (Incl. Dental)	50550	1000	\$ 20,000.00
ADVANCED RADIOLOGY SERVICES PC	X-Ray Services (Incl. Dental)	50550	1000	\$ 20,000.00
CADILLAC AREA YMCA	Youth Care Services	42850	3000	\$ 1,905.00
CADILLAC AREA YMCA	Youth Care Services	42850	3000	\$ 4,445.00
CADILLAC AREA YMCA	Youth Care Services	42850	3000	\$ 1,095.00
CADILLAC AREA YMCA	Youth Care Services	42850	3000	\$ 2,555.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 51,582.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 7,918.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 3,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 79,436.28
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 12,193.72
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	42850	3000	\$ 4,620.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 51,582.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 7,918.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 3,000.00
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 23,727.72
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 3,642.28
ORCHARDS CHILDREN'S SERVICES INC.	Youth Care Services	66250	3213	\$ 1,380.00