

**Adults Benefit Waiver (13461)
Community Substance Abuse Services
FY2005, Third Quarter Payment Summary**

Coordinating Agency	Third Quarter		YTD	
	Eligible Months	Gross Amount	Eligible Months	Gross Amount
Bay-Arenac Behavioral Health Authority	4,869	\$ 18,502.20	15,611	\$59,448.00
Detroit Department of Health	41,931	\$ 159,337.80	144,318	\$548,141.00
Genesee County Health Department	9,011	\$ 34,241.80	31,071	\$118,877.00
Kalamazoo County CMHSP	6,667	\$ 25,334.60	21,985	\$83,249.00
Kent County CMH Authority	7,727	\$ 29,362.60	26,993	\$102,572.00
Lakeshore Coordinating Council	9,175	\$ 34,865.00	31,050	\$117,225.00
Macomb County CMH	9,411	\$ 35,761.80	30,372	\$114,139.00
Mid-South Substance Abuse Commission	12,549	\$ 47,686.20	42,904	\$163,455.00
Northern Michigan Substance Abuse Services	12,968	\$ 49,278.40	40,981	\$155,132.00
Oakland County Health Division	8,616	\$ 32,740.80	29,372	\$111,400.00
Pathways Substance Abuse Services	2,836	\$ 10,776.80	9,329	\$35,251.00
Saginaw County Health Department	3,895	\$ 14,801.00	13,032	\$49,317.00
Southeast Michigan Community Alliance	17,065	\$ 64,847.00	58,295	\$222,102.00
St. Clair County Health Department	4,070	\$ 15,466.00	13,170	\$50,175.00
Washtenaw Community Health Organization	2,720	\$ 10,336.00	9,398	\$35,512.00
Western U.P. Substance Abuse Agency	1,739	\$ 6,608.20	5,537	\$20,859.00
Totals	155,249	\$ 589,946.20	523,418	\$ 1,988,441.00

Prepared by: K. Andrykovich
6/16/05
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**Adults Benefit Waiver (02964)
Community Mental Health Services
FY2005, Third Quarter Payment Summary**

CMHSP	Third Quarter		YTD	
	Eligible Months	Gross Amount	Eligible Months	Gross Amount
Allegan	842	45,274	2,829	152,115
AuSable	1,439	77,375	4,538	244,008
Barry	623	33,499	1,957	105,228
Bay-Arenac	1,741	93,614	5,926	318,641
Berrien	2,502	134,533	8,378	450,485
C-E-I	5,263	282,992	18,055	970,817
CMH for Central MI	4,050	217,769	12,835	690,138
Copper Country	885	47,586	2,760	148,405
Detroit/Wayne	57,742	3,104,787	198,534	10,675,173
Genesee	9,011	484,521	31,071	1,670,688
Gogebic	355	19,088	1,103	59,308
Gratiot	452	24,304	1,417	76,192
Hiawatha	627	33,714	1,959	105,335
Huron	524	28,175	1,587	85,333
Ionia	691	37,155	2,337	125,660
Kalamazoo	3,643	195,884	12,219	657,016
Kent	7,727	415,481	26,993	1,451,414
Lapeer	668	35,918	2,146	115,390
Lenawee	784	42,156	2,671	143,620
Lifeways	2,115	113,724	7,128	383,273
Livingston	645	34,682	2,163	116,305
Macomb	9,411	506,029	30,372	1,633,102
Manistee-Benzie	742	39,897	2,258	121,413
Monroe	1,254	67,428	4,079	219,328
Montcalm	875	47,049	2,628	141,308
Muskegon	3,940	211,854	13,420	721,593
Newaygo	728	39,145	2,478	133,242
North Country	1,651	88,774	5,332	286,702
Northeast	1,200	64,524	3,834	206,154
Northern Lakes	2,655	142,759	8,400	451,668
Northpointe	937	50,382	3,051	164,052
Oakland	8,616	463,282	29,372	1,579,332
Ottawa	1,251	67,266	4,295	230,942
Pathways	1,771	95,227	5,993	322,244
Pines	470	25,272	1,442	77,536
Saginaw	3,895	209,434	13,032	700,731
Sanilac	691	37,155	2,237	120,283
Shiawassee	1,009	54,254	3,265	175,559
St Clair	2,711	145,770	8,787	472,477
St Joseph	805	43,285	2,745	147,599
Summit Pointe	2,516	135,285	8,818	474,144
Tuscola	720	38,714	2,205	118,563
Van Buren	1,126	60,545	3,622	194,755
Washtenaw	2,075	111,573	7,235	389,026
West MI	1,231	66,191	3,784	203,466
Woodlands	640	34,413	2,128	114,423
Totals	155,249	\$ 8,347,738.73	523,418	\$ 28,144,185.86

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