

**REPORT TO THE LEGISLATURE**  
**Pursuant to P.A. 107 of 2017**  
**Article V, Section 307**  
**Vendor Contract Report**

Section 307. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office. The report shall cover service contracts with a value of \$500,000.00 or more and include all of the following:

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

MDOC MA Number	Contract Link	Vendor Name	Description	MDOC Program Area(s)	Buyer	MA Start	MA End	Transition Time	MA Amount	Comments
18000000204	<a href="#">View Contract</a>	Wayne State University	CMO, CPO, and Assistant CMO	HC	Lisa Lehnert	12/18/2017	12/17/2019	15 Days	\$1,332,162.00	
18000000199	<a href="#">View Contract</a>	Mediation & Restorative Services	EXIT Program	Reentry	Ethan Todd	10/1/2017	9/30/2018	N/A	\$600,000.00	
18000000058	<a href="#">View Contract</a>	Goodwill Industries of Greater Detroit	Flip the Script	Reentry	Ethan Todd	10/1/2017	9/30/2018	N/A	\$1,500,000.00	
18000000334	<a href="#">View Contract</a>	Clinton County	Intensive Detention Reentry Program (IDRP)	FOA	Ethan Todd	10/1/2017	9/30/2018	N/A	\$841,500.00	
472B3200006	<a href="#">View Contract</a>	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$8,070,000.00	
472B3200015	<a href="#">View Contract</a>	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$4,191,000.00	
472B3200005	<a href="#">View Contract</a>	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$2,162,000.00	
472B3200026	<a href="#">View Contract</a>	Western Michgian University Behavioral Health Services	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$1,667,000.00	
472B3200023	<a href="#">View Contract</a>	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$1,485,000.00	
472B3200004	<a href="#">View Contract</a>	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$1,483,500.00	
472B3200008	<a href="#">View Contract</a>	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$1,315,000.00	
472B3200011	<a href="#">View Contract</a>	Community Programs, Inc.	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$1,195,000.00	
472B3200024	<a href="#">View Contract</a>	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	9/30/2018	60 Days	\$907,000.00	
472B3200009	<a href="#">View Contract</a>	CareFirst Community Health	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$902,573.00	
472B3200010	<a href="#">View Contract</a>	Complete Counseling Center, Inc.	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$790,000.00	
472B3200019	<a href="#">View Contract</a>	New Paths, Inc.	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$782,000.00	
472B3200118	<a href="#">View Contract</a>	Holy Cross Youth and Family	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$728,000.00	
472B3200014	<a href="#">View Contract</a>	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$718,500.00	
472B3200012	<a href="#">View Contract</a>	ETRS Corporation	Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	10/1/2012	3/31/2019	60 Days	\$660,500.00	
18000000056	<a href="#">View Contract</a>	KPEP	Parole Certain Sanction Program	FOA	Ethan Todd	10/1/2017	9/30/2018	N/A	\$1,440,000.00	
180000000279	<a href="#">View Contract</a>	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	2/1/2018	1/31/2023	60 Days	\$5,536,803.83	

18000000282	<a href="#">View Contract</a>	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	2/1/2018	1/31/2023	60 Days	\$2,545,590.00	
18000000284	<a href="#">View Contract</a>	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	SAS	Lisa Lehnert	2/1/2018	1/31/2023	60 Days	\$2,484,212.50	
18000000283	<a href="#">View Contract</a>	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	SAS	Lisa Lehnert	2/1/2018	1/31/2023	60 Days	\$15,877,838.20	
472B6600036	<a href="#">View Contract</a>	Kalamazoo Probation Enhancement Program	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 days	\$15,435,000.00	
472B6600033	<a href="#">View Contract</a>	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$9,020,000.00	
472B6600032	<a href="#">View Contract</a>	Self Help Addiction Rehabilitation, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$6,395,000.00	
472B6600018	<a href="#">View Contract</a>	Alternative Directions	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$5,250,000.00	
472B6600027	<a href="#">View Contract</a>	New Paths, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$5,247,000.00	
472B6600035	<a href="#">View Contract</a>	Twin County Community Probation Center, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$4,975,000.00	
472B6600023	<a href="#">View Contract</a>	Elmhurst Home, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$3,975,000.00	
472B6600020	<a href="#">View Contract</a>	Community Programs, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2018	90 Days	\$3,900,000.00	
472B6600031	<a href="#">View Contract</a>	The Salvation Army Harbor Light	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$3,250,000.00	
472B6600034	<a href="#">View Contract</a>	Solutions to Recovery	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$2,285,000.00	
472B6600022	<a href="#">View Contract</a>	Detroit Rescue Mission Ministries	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$2,195,000.00	
472B6600026	<a href="#">View Contract</a>	Huron House Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$1,990,000.00	
472B6600030	<a href="#">View Contract</a>	Pine Rest Christian Mental Health	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$1,739,000.00	
472B6600021	<a href="#">View Contract</a>	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$1,280,000.00	
472B6600025	<a href="#">View Contract</a>	Heartline, Inc - Lutheran Social Services of Michigan	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$1,089,000.00	
472B6600019	<a href="#">View Contract</a>	Community Mental Health CEI	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$1,075,000.00	
472B6600043	<a href="#">View Contract</a>	Great Lakes Recovery Centers, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$710,000.00	
472B6600024	<a href="#">View Contract</a>	Get Back Up, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2020	90 Days	\$675,000.00	
472B6600028	<a href="#">View Contract</a>	Operation Get Down, Inc.	Probation Residential	Reentry	Ethan Todd	10/1/2015	9/30/2018	90 Days	\$570,000.00	
472B6600003	<a href="#">View Contract</a>	Professional Consulting Services, Inc.	Reentry for Special Needs	HC	Lisa Lehnert	12/1/2015	11/30/2018	Up to 90 Days	\$21,495,000.00	

18000000375	<a href="#">View Contract</a>	Van Buren County	Region 8 - Opioid Specific Program	FOA/Reentry	Ethan Todd	1/31/2018	9/30/2018	60 Days	\$1,000,000.00	
18000000027	<a href="#">View Contract</a>	Lake County	Residential Reentry Program	Reentry	Ethan Todd	10/1/2017	9/30/2020	90 Days	\$15,000,000.00	
472B1300017	<a href="#">View Contract</a>	Kalamazoo Probation Enhancement Program	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$41,080,926.00	
472B1300026	<a href="#">View Contract</a>	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$19,172,844.00	
472B1300025	<a href="#">View Contract</a>	The Salvation Army Harbor Light Center	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$14,934,636.00	
472B1300013	<a href="#">View Contract</a>	Elmhurst Home, Inc.	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$9,888,665.00	
472B1300019	<a href="#">View Contract</a>	New Paths, Inc.	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$7,445,446.00	
472B1300023	<a href="#">View Contract</a>	Pine Rest Christian Mental Health Services	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$6,942,422.00	
472B1300009	<a href="#">View Contract</a>	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	9/30/2018	60 Days	\$2,995,568.00	
472B1300024	<a href="#">View Contract</a>	Saginaw Psychological Services	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$2,890,332.00	
472B1300015	<a href="#">View Contract</a>	Great Lakes Recovery Centers	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$2,072,270.00	
472B1300021	<a href="#">View Contract</a>	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	SAS	Lisa Lehnert	10/1/2010	3/31/2019	60 Days	\$570,736.00	
180000000184	<a href="#">View Contract</a>	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$14,693,052.00	
180000000182	<a href="#">View Contract</a>	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$3,400,323.00	
180000000181	<a href="#">View Contract</a>	Berghuis Psychological Service	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$1,514,544.00	
180000000185	<a href="#">View Contract</a>	Shanle Psychological Services, LLC	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$900,000.00	
180000000218	<a href="#">View Contract</a>	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$781,281.00	
180000000183	<a href="#">View Contract</a>	Community Programs, Inc.	Sex Offender Counseling	SAS	Lisa Lehnert	2/1/2018	1/31/2021	60 Days	\$648,000.00	
20160002A	<a href="#">View Contract</a>	Dr. Michael Ballard, DDS	SPS Dentist	HC	Lisa Lehnert	10/1/2015	9/30/2019	15 Days	\$718,000.00	
20160014A	<a href="#">View Contract</a>	Dr. William Gillette, Jr., DDS	SPS Dentist	HC	Lisa Lehnert	10/1/2015	9/30/2019	15 Days	\$577,000.00	
472B6600096	<a href="#">View Contract</a>	Bay Group Ventures, Inc.	Substance Abuse Testing	FOA	Ethan Todd	12/1/2015	11/30/2018	90 Days	\$2,304,000.00	
472B5500077	<a href="#">View Contract</a>	Care One, Inc.	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$16,006,000.00	
472B5500076	<a href="#">View Contract</a>	Cell Staff, LLC	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$10,561,000.00	

472B5500071	<a href="#">View Contract</a>	Criticare Nursing Agency, Inc.	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$3,571,000.00	
472B5500072	<a href="#">View Contract</a>	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$3,571,000.00	
472B5500073	<a href="#">View Contract</a>	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$3,571,000.00	
472B5500074	<a href="#">View Contract</a>	SHC Services, Inc. dba Supplemental Health Care	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$3,571,000.00	
472B5500075	<a href="#">View Contract</a>	Vibrus Group, LLC	Temporary Health Care Staffing	HC	Lisa Lehnert	5/11/2015	5/10/2019	30 Days	\$3,571,000.00	
472B7700063	<a href="#">View Contract</a>	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	Education	Cathy Carr	5/1/2017	4/30/2019	90 Days	\$1,000,000.00	
180000000368	<a href="#">View Contract</a>	Eaton County	Westside Residential Alternative to Prison (WRAP)	FOA/Reentry	Ethan Todd	1/1/2018	9/30/2018	N/A	\$1,000,000.00	

DTMB MA Number	Contract Web Link	Vendor Name	Description	MDOC Program Area(s)	DOC Buyer	MA Start	MA End	Transition Time	Contract Amount	Comments
071B6600081	<a href="#">View Contract</a>	CORIZON HEALTH, INC	INTEGRATED PRISONER HEALTHCARE - MDOC	HC	Lisa Lehnert	6/1/2018	5/31/2021		\$715,733,760.00	
071B5500112	<a href="#">View Contract</a>	KEEFE COMMISSARY NETWORK LLC	PRISONER STORE AND FRIENDS AND FAMILY CA	CFA	Arnold VandeMark	7/1/2015	9/30/2019	180 days	\$65,000,000.00	
071B5500087	<a href="#">View Contract</a>	ACT INC	ADMIN, SCORING, AND REPORTING OF WORK SK	Education	Cathy Carr	4/15/2015	8/14/2020	30 days	\$22,807,330.00	
071B7700058	<a href="#">View Contract</a>	JPAY INC.	ELECTRONIC PRISONER SERVICES	CFA	Arnold VandeMark	2/1/2017	10/31/2020	270 days	\$22,699,376.20	
071B7700203	<a href="#">View Contract</a>	HEALTH MANAGEMENT SYSTEMS, INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	9/12/2017	3/31/2022	90 Days	\$22,521,855.00	
071B0200323	<a href="#">View Contract</a>	WEST PUBLISHING CORPORATION	LEGAL RESEARCH/PERSONAL INFORMATION		Ethan Todd	9/1/2010	8/31/2019	0 days	\$16,263,612.59	
071B7700104	<a href="#">View Contract</a>	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$12,001,280.00	
071B4300145	<a href="#">View Contract</a>	3M ELECTRONIC MONITORING, INC	ELECTRONIC MONITORING PROGRAM	FOA	Ethan Todd	8/1/2014	7/31/2019	180 days	\$10,905,605.00	
071B7700106	<a href="#">View Contract</a>	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$9,146,930.00	
071B7700204	<a href="#">View Contract</a>	MACOMB/ST. CLAIR WORKFORCE DEVELOPMENT BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	9/12/2017	3/31/2022	90 Days	\$7,844,753.29	
071B7700102	<a href="#">View Contract</a>	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$7,713,125.00	
071B7700105	<a href="#">View Contract</a>	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$6,508,730.00	
071B4300074	<a href="#">View Contract</a>	NEXTGEN HEALTHCARE INFORMATION SYSTEMS, INC.	472, MDOC, ITRAC #C20130807-145854	HC	Lisa Lehnert	4/1/2014	3/31/2019		\$5,184,997.25	
071B6600114	<a href="#">View Contract</a>	HEALTH MANAGEMENT ASSOCIATES	THIRD PARTY REVIEWER SERVICES	HC	Lisa Lehnert	8/15/2016	8/31/2021		\$4,443,962.00	
071B7700107	<a href="#">View Contract</a>	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$4,200,000.00	
071B7700057	<a href="#">View Contract</a>	GLOBAL TEL LINK CORPORATION	ELECTRONIC PRISONER SERVICES	CFA	Arnold VandeMark	2/1/2017	10/31/2020	270 days	\$4,178,232.00	
071B7700103	<a href="#">View Contract</a>	GREAT LAKES RECOVERY CENTERS INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	4/1/2017	3/31/2022	90 days	\$4,064,250.00	
071B0200322	<a href="#">View Contract</a>	LEXIS-NEXIS	LEGAL RESEARCH/PERSONAL INFORMATION		Ethan Todd	9/1/2010	8/31/2019	0 days	\$3,950,000.00	
071B7700014	<a href="#">View Contract</a>	NORTHPOINTE, INC.	LICENSING, MAINTENANCE & SUPPORT FOR COM		Ethan Todd	10/1/2016	9/30/2019	180 days	\$3,000,000.00	
18000000127	<a href="#">View Contract</a>	CATHOLIC CHARITIES OF SHIAWASSEE & GENESEE CO. FLINT	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	10/1/2017	3/31/2022	90 Days	\$2,773,845.00	
071B7700202	<a href="#">View Contract</a>	CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	Reentry	Ethan Todd	9/12/2017	3/31/2022	90 Days	\$2,370,620.00	
071B4300003	<a href="#">View Contract</a>	RELX INC	ELECTRONIC LAW LIBRARY - MDOC	CFA	Arnold VandeMark	11/4/2013	11/3/2018	30 days	\$1,566,000.00	
071B6600001	<a href="#">View Contract</a>	FIELDWARE, LLC	TELEPHONE REPORTING & SUPERVISION FEES	FOA	Ethan Todd	10/1/2015	9/30/2020	180 days	\$1,095,000.00	
071B6600005	<a href="#">View Contract</a>	PETERSON PALETTA, PLC	LEGAL WRITER SERVICES FOR PRISONERS	CFA	Arnold VandeMark	10/1/2015	9/30/2018	60 days	\$831,600.00	
071B6600040	<a href="#">View Contract</a>	NETWORK REPORTING CORP	COURT REPORTING SERVICES FOR REGIONS 123		Ethan Todd	1/11/2016	9/30/2020	0 days	\$740,000.00	
071B6600069	<a href="#">View Contract</a>	PTS OF AMERICA, LLC	PRISONER TRANSPORT SERVICES	FOA	Ethan Todd	4/15/2016	4/15/2019	90 Days	\$655,500.00	

**CFA**

Trinity Services Group, Inc. (Prisoner Food Service) 071B5500118	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - Meal Delays (Monthly)	\$ 27,000	\$ 58,000	\$ 85,000
SLA - Substitutions (Monthly)	\$ 94,250	\$ 186,000	\$ 280,250
SLA - Sanitation (Monthly)	\$ 214,500	\$ 121,500	\$ 336,000
SLA - Staffing (Monthly)	\$ 66,200	\$ 43,600	\$ 109,800
SLA - Grievances (Monthly)	\$ 8,500	\$ 7,100	\$ 15,600
SLA - Therapeutic (Monthly)	\$ 21,000	\$ 20,000	\$ 41,000
SLA - Safety (Monthly)	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - Inventory Outages	\$ 3,500	\$ 2,000	\$ 5,500
SLA - Delivery	\$ 5,500	\$ 3,000	\$ 8,500
SLA - Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 500	\$ 2,000	\$ 2,500
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	2	2	4
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	6	6	12
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ -	\$ -
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	12	12	24
Comments:			

Buford (Cable Services) 472B0200001	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Uniform Manufacturing (Prisoner Clothing: Blues, jumpsuits, coats, and shorts) 472B5500080	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Carolina Textile (Prisoner Clothing: Men's Thermals Tops and Bottoms) 472B5500084	2018 April, May, June	2018 Jan, Feb, March	TOTAL
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SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

American Textiles (Prisoner Textiles: Sheets, towels, and blankets) 472B5500085	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Prisoner Textiles: Wool blankets, pillowcases, and washcloths) 472B5500082	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Peterson Paletta, PLC (Legal Writer Services for Prisoners) 071B5500124	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

RBTEC, Inc (Fencing) 071B5500124	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

MidState Security Company (Fencing) 071B5500125	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0

Comments:

Morse Watchman (Key Control replacement parts) 472B4300052	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Lexis Nexis (Electronic Law Library) 071B4300003	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

I-CON Systems, Inc. (Water and Sewer Conservation Supplies) 472B7700069	2018 April, May, June	2018 Jan, Feb, March	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA			
FOA HiTec 071B7700131	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA ROAD RUNR MAINTENANCE 071B7700047	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 11/1/2016			
End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/UNARMED DU HADWAY KENDALL & ASSOCIATES INC 18*23	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Kent 472KENT18000	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Macomb 472MACOMB180	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/URINE MONITORS Bay Group Ventures, Inc. PO472B6600096	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 12/1/2015			
End Date: 11/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA Clinton County IDR PO18*334	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Ingham County IDR PO18*494	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Waste Management PO071B7700169	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 8/1/2017			
End Date: 7/31/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA KPEP Parole Sanction Pilot PO18*0056	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	5	6	
FOA Fieldware, LLC 071B6600001	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA ATTENTI Electronic Monitoring, Inc. 071B4300145	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 8/1/2014			
End Date: 7/31/2019			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	0	0	0
FOA			
Alcohol Monitoring Systems 071B4300125	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 6/1/2014			
End Date: 5/31/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
<b>OFFENDER SUCCESS</b>			
OFFENDER SUCCESS			
Lake County Residential OFFENDER SUCCESS Program 18*0027	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS			
Muskegon EXIT (MRS) 18*199	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS			
Goodwill Industries - Flip the Script 18*0058	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
OFFENDER SUCCESS			
Equivant (Northpointe) 071B7700014	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2016			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/Education			
Jail Education Solutions, Inc. (EDOVO) 472B7700063	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2019			

SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/Education ACT, Inc. 071B5500087	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 4/15/2015			
End Date: 8/14/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education GED Testing Services 071B5500057	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 1/1/2015			
End Date: 1/25/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Alternative Directions 472B6600018C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$500.00	\$0.00	\$500.00
Site Visits	0	1	1
OFFENDER SUCCESS/FOA Region 8 Incentive- Beds (Van Buren Co Jail-Male) 18*375	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 1/31/2018			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Detroit Rescue Mission 472B6600022C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Elmhurst Home, Inc. 472B6600023C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	1	0	1
OFFENDER SUCCESS/PRS Get Back Up, Inc. 472B6600024C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/FOA WRAP - Beds (Eaton County Jail) 18*368	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Huron House 472B6600026C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 472B6600036	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	4	6
OFFENDER SUCCESS/PRS New Paths 472B6600027C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Pine Rest Christian Mental Health 472B6600030C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/10/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/PRS Salvation Army Harbor Light 472B6600031C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation 472B6600032C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS SMB Probation Center (TRI-CAP) 472B6600033C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Solutions to Recovery 472B6600034C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - Penalties Assessed	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Twin County Community Probation 472B6600035C	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022			



SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 2	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Networks Northwest			
071B7700107			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 3	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Region 7B Consortium			
071B7700102			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	0	0	0
OFFENDER SUCCESS/OS			
Region 4	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
West Central Michigan Works			
071B7700104			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	0	3	3
OFFENDER SUCCESS/OS			
Region 5	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Region 7B Consortium			
071B7700102			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$500.00	\$750.00
Site Visits	0	0	0
OFFENDER SUCCESS/OS			
Region 6	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Catholic Charities of Shiawasee & Genesee			
071B7700209			
Begin Date: 10/1/2017			
End Date: 3/31/2022			
SLA - None	\$500.00	\$500.00	\$1,000.00
Site Visits	1	0	1

OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	0	0	0

OFFENDER SUCCESS/OS Region 8 Kinexus (Berrien County) 071B7700106	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	0	0	0

OFFENDER SUCCESS/OS Region 9 Catholic Social Services of Washtenaw 071B7700105	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$500.00	\$500.00	\$1,000.00
Site Visits	0	0	0

OFFENDER SUCCESS/OS Region 10 HMSA (Oakland/Wayne) 071B7700203	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$500.00	\$750.00
Site Visits	0	0	0

OFFENDER SUCCESS/OS Region 10 Macomb St. Clair MI Works! 071B7700204	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	0	1	1

OFFENDER SUCCESS/Education Houghton Mifflin Harcourt Publishing 472B5500001	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2014			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Kalamazoo 472KALAMAZ180	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Oakland 472OAKLAND18	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Washtenaw 472WASHTE180	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Wayne 472WAYNE1800	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCES/OS Turning Point (Completion House) 472B3200124	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 7/1/2013			
End Date: 9/30/2017			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Turning Point (Completion House) 472B6600021	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Community Mental Health (CEI) 472B6600019	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL

Begin Date: 10/1/2015	April, May, June	Jan, Feb, Mar	
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS			
Great Lakes Recovery 472B6600043	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	3	0	3
OFFENDER SUCCESS/PRS			
Heartline or Samaritas 472B6600020	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS			
SHAR 472B6600032	2018 April, May, June	2018 Jan, Feb, Mar	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2018			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0



**Healthcare**

<b>Corizon</b> (Integrated Health Care) 071B6600081	2018 Apr, May, Jun	2018 Jan, Feb, March	TOTAL
SLA - MP Timeliness of Care (Monthly)		\$147,000	\$147,000
SLA - MH CPE Documentation (Quarterly)	\$18,000	\$21,000	\$39,000
SLA - Mental Health Medication Renewals (Quarterly)			\$0
SLA - Pharmacy Services (Monthly)			\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$30,000	\$30,000	\$60,000
SLA - Training and Credentialing (Annual)			\$0
Total	\$48,000	\$198,000	\$246,000
Site Visits Scheduled/Completed	16	27	43

<b>Health Management Assoc.</b> (Third Party Reviewer) 071B6600114	2018 Apr, May, Jun	2018 Jan, Feb, March	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	3	3	6

<b>Prison Based Substance Abuse</b> 472B1300001 (RSAT and RSOP) 472B3200028 472B3200029 472B3200030 472B3200031 472B3200033 472B3200034 472B3200037 472B3200116 (RSAT)	2018 Apr, May, Jun	2018 Jan, Feb, March	TOTAL
SLA - None			\$0

Site Visits Scheduled/Completed	8	1	9
Comments:			

<b>Residential Substance Abuse</b>			
472B1300009			
472B1300021			
472B1300025			
472B1300013			
472B1300015	2018	2018	TOTAL
472B1300017	Apr, May, Jun	Jan, Feb, March	
472B1300019			
472B1300023			
472B1300024			
472B1300026			
472B1300030			
SLA - None			\$0
Site Visits Scheduled/Completed	2	4	6

Outpatient Substance Abuse			
472B3200018			
472B3200024			
472B3200028			
472B3200029			
472B3200030			
472B3200031			
472B3200033			
472B3200034			
472B3200037			
472B3200004			
472B3200005			
472B3200006			
472B3200008			
472B3200009	2018 - Apr, May, Jun	2018 -Jan, Feb, March	TOTAL
472B3200010			
472B3200011			
472B3200012			
472B3200013			
472B3200014			
472B3200015			
472B3200019			
472B3200023			
472B3200025			
472B3200026			
472B3200118			
472B4300060			
SLA - None			\$0
Site Visits Scheduled/Completed	7	8	15
Comments:			



<b>Sex Offender Treatment</b>			
472B0200049			
472B2200004			
472B2200005			
472B2200007			
472B2200009			
472B2200010	2018	2018	TOTAL
472B2200011	Apr, May, Jun	Jan, Feb, March	
472B2200012			
472B2200013			
472B2200099			
472B4300001			
472B4300005			
SLA - None			\$0
Site Visits Scheduled/Completed	21	16	37

<b>Professional Consulting Service</b> (Reentry for Special Needs)			
472B6600003	2018	2018	TOTAL
	Apr, May, Jun	Jan, Feb, March	
SLA - Aftercare Plan Timely (Quarterly)	\$5,000		\$5,000
SLA - Aftercare Plan approval (Quarterly)			\$0
SLA - Provision of Mental Health Services (Quarterly)	\$5,000	\$5,000	\$10,000
SLA - Aftercare Planning for Community Referrals (Quarterly)			\$0
Total	\$10,000	\$5,000	\$15,000
Site Visits Scheduled/Completed	1	2	3