

**Ohio Department of Mental Health and Addiction Services
SFY 2016 Specialized Dockets Payroll Subsidy Expenditure Report**

Please email your expenditure reports to: Joani.Moore@mha.ohio.gov

Reporting period	Submission Date
1 st period: July 1, 2015 to December 31, 2015	January 31, 2016
2 nd period: January 1, 2016 to June 30, 2016	July 31, 2016

Name of Specialized Docket:

Expenditures			Expenditure Narrative:
Total Ohio MHAS funds spent to date	Other funds spent to date	Total funds spent to date	Describe the funded position, the hourly rate of pay, number of hours worked during the period and the cost of fringe benefits

Authorized Signature:

Date: