

RLSA NDBEDP Request Reimbursement
Program Costs Requested and Reimbursed

Program:	Michigan Commission for the Blind	Date Received:	7/30/2013
Expense Period:	Jan-Jun	Personnel Contact:	Cynthia Caldwell
Year:	2013	Email Address:	caldwellc@michigan.gov
State:	MI	Phone Number:	5173357124x

Payment for the above request has been made for the following amounts:			
Category		Requested	Reimbursed
Assessments Costs			
	Eligibility Verification	\$0.00	\$0.00
	Communications	\$555.00	\$555.00
	Travel	\$250.05	\$250.05
	Auxiliary Aids and Services	\$160.00	\$160.00
	Other	\$125.00	\$125.00
	Assessments Sub Total	\$1,090.05	\$1,090.05
Equipment Costs			
	Specialized Equipment	\$678.00	\$678.00
	Off The Shelf Hardware	\$5,664.00	\$5,664.00
	Software Applications	\$0.00	\$0.00
	Upgrades	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Maintenance	\$0.00	\$0.00
	Accessories	\$0.00	\$0.00
	Alert Devices	\$0.00	\$0.00
	Shipping	\$60.30	\$60.30
	Partial Payment	\$0.00	\$0.00
	Non NDBEDP Equipment	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Equipment Sub Total	\$6,402.30	\$6,402.30
Installation Costs			
	Installation	\$0.00	\$0.00
	Labor	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Instructional Materials	\$0.00	\$0.00
	Auxiliary Aids and Services	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Installation Sub Total	\$0.00	\$0.00
	Maintenance Costs	\$18,144.39	\$18,144.39
Outreach Costs			
	Outreach and Educational Events	\$0.00	\$0.00
	Program Information	\$0.00	\$0.00
	Advertisement	\$5,625.00	\$5,625.00
	In State Travel	\$0.00	\$0.00
	Auxiliary Aids and Services	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Outreach Sub Total	\$5,625.00	\$5,625.00
	Program Costs Total	\$31,261.74	\$31,261.74