Boat Price (Secretaria II)		Coi	ronavirus Relief Fund - CARES Act		Remaining Fund Ba	lances by Project
Section Commission Commis	 Financial control world in particular activities and instruction for the control of the control of	Agency	Purpose	Amount	Funding Distributed to	Remaining Balance in
Advances PR Part			Beginning Balance	1,250,000,000.00		
Section Sect					Algoritation (Section Lines (Se	degraphical second
	6/15/2020	Dept. of Agriculture	THE PROPERTY OF THE PROPERTY O		•	50,000.00
Advanced PBS ARRIVED Commerce		<u> </u>	Subtotal - Department of Agriculture	(50,000.00)		50,000.00
Salester Security	Arkansas PBS					
	7/15/2020	Arkansas PBS (AETN)	Universal DTV Broadcast Coverage Plan	(5,180,000.00)		5,180,000.00
April Dept Commerce - AEC April Dept Commerce - AEC April Dept Commerce - AEC April Dept Dept Commerce - AEC April Dept			Subtotal - Arkansas PBS	(5,180,000.00)		5,180,000.00
Application Dept. of Commerce - ABCC Advanced Copies for Suprises 5 (and Program 15,000,000 15,000,	Commerce, Departmen	t of			ercereterangebeckerenesse.	18/4/10/07/10/10/8/46/66/00/80
	······································		Arkansas Open for Business Grant Program	(15,000,000.00)	15,000,000.00	•
Syl12/2009 Dept. of Commerce - ABC All Asserts Open for Business Control Positions Q4594-53000 Solidocological Asserts and State Section Q4595-53000 Solidocological Asserts and Section Q4595-53000 Solidocological Asserts and Section Q4595-53000 Solidocological Asserts and Section Q4595-53000 Q4595-53000 Q4595-53124-500 Q45	5/1/2020	Dept. of Commerce - AEDC			85,000,000.00	-
Dept. of Commerce - ADC All-Circles Dept. of Commerce - DOS Uniform - SCORDOD Total Request \$13,776,270 (5,00,005,00) 2,231,551.25 2,278,	5/26/2020	Dept. of Commerce • AEDC	Arkansas Open for Business Grant Program		23,105,470.00	-
## \$159200 Dep. of Commerce - ARID ## \$1512-00.000 UAMS - \$2,324,600 (see UAMS)	5/13/2020	Dept. of Commerce - AEDC	Arkansas Open for Business Grant Program	(24,594,530.00)	5,533,000.00	19,061,530.00
### ### #### #########################	6/15/2020	Dept. of Commerce - AEDC	telework, etc.	(19.300.000.00)		19,300,000.00
11/2-2020 Oppl. of Commerce - DWS	0,13,2320			(22)500,000,007		10,000,000.00
	6/15/2020	Dept. of Commerce - DW5	1	(5,000,000.00)	2,321,351.29	2,678,648.71
Prigre Prigre Progress Engineer Pr	6/15/2020	Bent of Commerce - DWS		(0 716 110 00)		9 716 330 00
Solitorial - Department of Corrections Solitorial - Solit		_ 				8,716,220.00 7,844,021.00
Corrections Department of	17072020	Joepa of Commerce			130,959,821,29	57,600,419.71
6/13/2020 Dept. of Correction	Correction	Na procession de la company			International Control of the	
Dept. of Correction			[0	700- 700-001		
Request for reinbursement of pre-approved items:						15,500.00
POC \$126,212.724 Necessary medical and public health expenses including COVID-19 testing, establishment of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary medical facilities, emergency food costs and expansion of temporary food costs and expansion of temporary food facilities (facilities, emergency food costs a	6/3/2020	Dept. of Correction		(205,400.00)	206,400.00	
Request for reinbursement of pre-approved ltems: - DOC 5126,212,74 Necessary medical and public health expenses including COVID-19 testing, establishment of temporary medical and public health expenses including COVID-19 testing, establishment of temporary medical facilities, emergency food costs and quarantine expenses: - OCC 5174,552 01			- DOC \$126,212.74 Necessary medical and public health expenses including COVID-19 testing, establishment of temporary medical facilities, emergency food costs and			
-DOC \$15,6212.74 Necessary medical and public health expenses including COVID-19 testing, establishment of temporary medical facilities, emergency food costs and quaranties expenses:	6/15/2020	Dept. of Carrections - DOC	- DOC \$174,552.01	(126,212.74)	-	•
Size	6/15/2020	Dept. of Corrections - DOC	Necessary medical and public health expenses including COVID-19 testing, establishment of temporary medical facilities, emergency food costs and quarantine expenses: - DOC \$174,552.01 Request for reimbursement of pre-approved items: - DCC \$ 30,949,84	(174,552.01)		174,552.01
T/6/2020 DFA - Disbursing Officer Returned to Coronovirus Relief Fund and relmbursed by DFA - Disbursing 157,162,58 492,400.00 190,65	c (+c /2020	D66	Submitted with DOC request for a total of 5331,714.59	/20.040.041		
Energy and Environment, Department of Froposal for reimbursement of IT equipment to monitor and remotely perform (88,179.00) Energy/Environment inspections			Returned to Coronovirus Relief Fund and reimbursed by DEA - Disbursing		jajunjaja, kuranti ajajunan ajarun	malay angka sa gagala tahinga sa gara
Proposal for reimbursement of Trequipment to monitor and remotely perform (88,179.00) (78,179.00) (78,179.	1/0/2020	DIA - DISDUISHING OFFICE	T		497 400 00	190,052.01
Proposal for reimbursement of IT equipment to monitor and remotely perform (88,179.00) 88,179.00		<u> </u>		(doz,43zidz)	432,400.00 [230,032.02
Finance and Administration - Dishursing Officer Replace other funding used for the purchase of PPE 11, \$30,000,000 - Dissuter Assistance - TBS 21, \$43,500,000 - COVID-19 Rainy Day for PPE 21, \$43,500,000 - COVID-19 Rainy Day for PPE 31, \$10,000,000 - Dissuter Assistance - TBS 31, \$1,500,000 - COVID-19 Rainy Day for PPE 4/15/2020 DFA - Disbursing Officer Municipal League / AR 6/10/2020 Association of Counties 5/20/2020 UAMAS / DFA-Disbursing 6/10/2020 DFA - Disbursing Officer DFA-Disbursing Officer DFA-Disbursing Officer DFA-Disbursing Officer - allow reimbursement for pre-approved PPE Items (5,000,000,000) Subtotal - DFA Disbursing Officer Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 4/15/2020 Dept. of Health DFA Officer of Health To Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to surve dean and safe environment for students, faculty and staff. Department of Health will disburse funds. (188,179,000 (150,000,000,000) (1				/88 179.00)	88 179 00	
Replace other funding used for the purchase of PPE 1, 530,000,000 - Disaster Assistance - TBS 2, 543,500,000 - COVID-19 Rainy Day for PPE 3, 530,000,000 - Day for PPE 3, 530,000,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 4/15/2020 DFA - Disbursing Officer 3, 51,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (73,500,000.00) 73,500,000.00 73,5						
Replace other funding used for the purchase of PPE 1, 530,000,000 - Disaster Assistance - TBS 2, 543,500,000 - COVID-19 Rainy Day for PPE 3, 530,000,000 - Day for PPE 3, 530,000,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 3, 530,000 - COVID-19 Rainy Day for PPE 4/15/2020 DFA - Disbursing Officer 3, 51,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (73,500,000.00) 73,500,000.00 73,5	inance and Administra	tion - Dishursing Officer		ent enegate la la particular de la constant	in the graph is the top of the transfer of the	energy and a service of the service of
A/15/2020 DFA - Disbursing Officer 3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (73,500,000.00) 73,500,000.00		, , , , , , , , , , , , , , , , , , ,	1) \$30,000,000 - Disaster Assistance - TBS			nga ber den bermun berbind di di
Municipal League / AR Association of Counties determine actual need. 5/20/2020 UAMS / DFA-Disbursing UAMS COVID-19 Antibodies Testing for Arkansas (5,00,000,000,00) DFA - Disbursing Officer DFA-Disbursing Officer - allow reimbursement for pre-approved PPE items (5,000,000,00) Subtotal - DFA Disbursing Officer (231,877,042,28) Health, Department of Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 4/15/2020 Dept. of Health 3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000,00) 5/20/2020 Dept. of Health De	4/15/2020	DFA - Disbursing Officer	3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign Proposal to set aside \$150,000,000 to address the ecomonic impact of COVID-19	(73,500,000.00)	73,500,000.00	-
6/10/2020 Association of Counties determine actual need: 5/20/2020 UAMS / DFA-Disbursing UAMS COVID-19 Antibodies Testing for Arkansas (3,377,042.28) 6/3/2020 DFA - Disbursing Officer DFA-Disbursing Officer DFA-Disbursing Officer DFA-Disbursing Officer DFA-Disbursing Officer Subtotal - DFA Disbursing Officer (231,877,042.28) Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000.00) Subtotal - DFA Disbursing Officer (231,877,042.28) \$1,500,000 - COVID-19 Rainy Day Funds which was provided originally \$1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000.00) \$1,500,000.00 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,500,000.00 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,500,000.00 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$1,633,626.05 \$6,385,000 Sylvation of Health Dept Media Campaign (1,500,000.00) \$		Municinal League / AR				
5/20/2020 UAMS / DFA-Disbursing UAMS COVID-19 Antibodies Testing for Arkansas (3,377,042.28) 6/3/2020 DFA - Disbursing Officer DFA-Disbursing Officer of DFA-Disbursing Office	6/10/2020		1 1 1	(150 000 000 001	.	150,000,000.00
6/3/2020 DFA - Disbursing Officer DFA-Disbursing Officer - allow reimbursement for pre-approved PPE items (5,000,000,00) S,000,000,00 S,000,000,00 Subtotal - DFA Disbursing Officer (231,877,042.28] B1,877,042.28 S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] B1,877,042.28 S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] B1,877,042.28 S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] S150,000,000 S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] S150,000,000 S150,000,000 Subtotal - DFA Disbursing Officer (231,877,042.28] S150,000,000 S150,000,000,000 S150,000,000 S1					3 377 042 28	130,000,000.00
Health, Department of Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 4/15/2020 Dept. of Health 3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000.00) Laboratory Testing & Supplies; Contact Tracing; IT Equipment (held \$29,600,000) for Vaccine Administration) for Vaccine Administration for Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse funds. 6/10/2020 Health / UA System funds. Contact Tracing Supplemental Funding Proposal (16,000,000.00) - 28,200,000.00) - 16,000.00						-
Health, Department of Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 4/15/2020 Dept. of Health 3) 5 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000.00) 5/20/2020 Dept. of Health (1,500,000.00) To Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse follows. 6/10/2020 Health / UA System funds. (28,200,000.00) 7/8/2020 Dept. of Health Contact Tracing Supplemental Funding Proposal (16,000,000.00) - 28,200,000.00) - 16,000,000.000 - 16,000,000.000						150,000,000.00
Replace other funding used for the purchase of PPE: CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally 4/15/2020 Dept. of Health 3) \$ 1,500,000 - COVID-19 Rainy Day for Health Dept Media Campaign (1,500,000.00) Laboratory Testing & Supplies; Contact Tracing; IT Equipment (held \$29,600,000) for Vaccine Administration) (58,018,704.00) 1,633,626.05 \$6,385,000) To Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education Institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse funds. (28,200,000.00) - 28,200,000,000,000,000,000,000,000,000,0	lealth, Department of	months is a community of the particular as		gane skiga er exesser ørden.	approxyladalilibed beddel (1	
Laboratory Testing & Supplies; Contact Tracing; IT Equipment (held \$29,600,000 5/20/2020 Dept. of Health Dept. of Health For Vaccine Administration To Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse funds. (28,200,000.00) - 28,200,000.00 - 28,200,000.00 - 16,000,000.00 - 1			CARES Act Funding was used to replace COVID-19 Rainy Day Funds which was provided originally			
5/20/2020 Dept. of Health for Vaccine Administration (58,018,704.00) 1,633,626.05 56,385.0 To Reopen Arkansas Higher Education Institutions - proposal on behalf of all public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse funds. (28,200,000.00) - 28,200,000.7/8/2020 Dept. of Health Contact Tracing Supplemental Funding Proposal (16,000,000.00) - 16,000.000.000	4/15/2020	Dept. of Health		(1,500,000.00)	1,500,000.00	*
public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Deportment of Health will disburse funds. 6/10/2020 Health / UA System Funds Funds (28,200,000,00) - 28,200,000,000 - 16,000,000,000,000 - 16,000,000,000 - 1	5/20/2020	Dept. of Health	for Vaccine Administration)	(58,018,704.00)	1,633,626.05	56,385,077.94
7/8/2020 Dept. of Health Contact Tracing Supplemental Funding Proposal (16,000,000,000) - 16,000,0	6/10/2020	Health / UA System	public and private higher education institutions to create robust testing protocol, contract tracing system and supplies needed to ensure clean and safe environment for students, faculty and staff. Department of Health will disburse	(28 200 000 00)		28,200,000.00
						16,000,000.00
Subtotal - Department of Health (103,718,704.00) 1,633,526.06 100,585,0	-, -, -, -, -, -, -, -, -, -, -, -, -, -				1 633 576 05	100,585,077.94

(2000) (60,000) (60,000)	Co	ronavirus Relief Fund - CARES Act		Remaining Fund Ba	lances by Project
Date Presented to Steering Committee	Agency	Purpose	Amount	Funding Distributed to Agency as of 7/23/2020	Remaining Balance in HOLD
Human Services, Depar	rtment of				
4/15/2020	Dept, of Human Services	Direct Care Workers in Hospital Settings Payments to Non-Healthcare Personnel in Hospital Settings Non-Healthcare Personnel in LTSS Institutional Settings	(80,000,000.00)	29,143,719.14	50,856,280.86
4/29/2020	Dept. of Human Services	Foster Parent Payment Proposal	(1,200,000.00)	1,087,500.00	112,500.00
4/29/2020	Dept. of Human Services	Nursing Facility Payments	(45,000,000.00)	9,361,319.48	35,638,680.52
4/29/2020	Dept. of Human Services	Continuity of Care Emergency Response Reimbursements	(23,425,000.00)	1,089,458.50	22,335,541.50
6/3/2020	Dept. of Human Services	DHS - Hospital Proposal - to assist Arkansas hospitals currently enrolled in the Arkansas Medicaid Program to recover unreimbursed costs associated with treating COVID-19 patients and also to cover the costs associated with the demands of adopting new technology, such as telemedicine. Proposal for Care Continuity Initiative Payments for Ambulance Direct Care	(109,600,000.00)	36,009,017.48	73,590,982.52
6/15/2020	Dept. of Human Services	Workers (EMTs/Paramedics)	(12,127,200.00)	2,263,067.53	9,864,132.47
6/23/2020	Dept. of Human Services	Balance returned to Coronovirus Relief Fund	112,500.00	2,203,007.33	(112,500.00)
6/25/2020 : 100:	Dept. of Human Services	Subtotal - Department of Human Services	(271,239,700,00)	78,954,082.13	192,285,617.87
Parks, Heritage and Too	urlem Danardmant of				
4/29/2020	Parks, Heritage & Tourism	Public Education Campaign	(650,000,00)	649,972,29	27.71
4/25/2020	raks, fiertage & fourish	Balance returned to Coronovirus Relief Fund	27.71	043,372,23	(27.71
5 (1.5 (1.7 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5	THE CONTRACT OF A CONTRACT CONTRACT OF A CON	Subtotal - Department of Parks, Heritage and Tourism	(649,972.29)	649,972,29	
Public Safety, Departm	es a se a maior de servicio de la companyo				ALLEN TO THE STATE OF THE STATE
6/15/2020	Dept. of Public Safety	Proposal for PPE and sanitation needs, payroll expense reimbursement (CLEST), direct expenses of the Department and payroll expense reimbursement/utility expenses (ADEM)	(151,177.55)	13,170.75	138,006.80
		Subtotal - Department of Public Safety	(151,177.55)	13,170.75	138,006.80
Transformation and 5h	ared Services, Department of				(g) mis pada ana kita si kita
5/26/2020	Transformation/SS	Procure PPE for state employees	(3,500,000.00)	849,752.25	2,650,247.75
		Subtotal - Department of Transformation and Shared Services	{3,500,000.00}	849,752.25	2,650,247.75
University of Arkansas				\$750 BEK (\$174 BEK) (\$150 BE	
6/10/2020	U of A - College of Engineerin	g Using SARS-COV-2 in Wastewater as a Surveillance Tool for COVID-19 Monitoring	(39,600.00)		39,600.00
	<u> </u>	Subtotal - University of Arkansas	(39,600.00)	514 x 2 5 x 2 3 x 2 x 2 x 2 x 2 x 2	39,600.00
University of Arkansas:	for Medical Sciences		7 014 5 0 098 035 4 5 9 6 5 1 6 9 6	的可能在特別的經濟學的數學	36970186684888681
6/10/2020	UAMS	Deployment of Broadband in Arkansas - distance learning, telehealth/medicine, telework, etc. AEDC - \$19,300,000 (See Commerce) UAMS - \$2,324,600	(2,324,600.00)	2,324,600.00	
		Subtotal - University of Arkansas	(2,324,600.00)	2,324,600.00	galariska jiyan 🏰
Veterans Affairs, Depar	tment of			Egogogoan walayan yagan can	19-700-11-11-11-11-11-11-11-11-11-11-11-11-1
6/15/2020	Department of Veterans Affairs	Proposal for reimbursement of increased labor costs, including contract labor Subtotal - Department of Veterans Affairs	(45,647.97) (45,647.97)	45,647.97 45,647.97	sa ni sa naim mana sa La
	novembro postante de la compansión de la c				
	ng panggalat si Pangkahan panggalat kalan	Total Requests	(808,107,316.10)	297,888,294.02	508,719,022.08
		Remaining Funding Available for Distribution	441,892,683.90		

	STEERING CO	DMMITTEE RECOMMENDATIONS - PENDING GOVERNOR'S APPROVAL	
		AR CARES Act Steering Committee voted to set aside \$250,000,000 for use later	
6/3/2020	Steering Committee	in the calendar year in the event of a resurgence in COVID-19 cases.	(250,000,000.0
	Dept. of Finance &	Contract with CTEH to provide professional and technical services and an IT	
7/20/2020	Administration	database solution to administer the CARES Act funding.	(4,000,000.0
	Dept. of Health / Minority		
7/20/2020	Health Commission	Arkansas Black Hall of Fame Foundation grant proposal	(300,000.0
		Northwest Arkansas Council - establish a COVID 19 Comprehensive Response	
	Dept. of Health / Minority	Plan including testing and contact tracing for the Marshallese and Latinx	
7/20/2020	Health Commission	communities.	(7,000,000.0
		Funding Pending Final Approval	(261,300,000.0