

**FY 2012 DETAIL INVOICE  
FEDERAL FUNDING  
WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES  
BUREAU FOR BEHAVIORAL HEALTH AND HEALTH FACILITIES**

GRANTEE NAME: \_\_\_\_\_  
 REMITTANCE ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Grant # \_\_\_\_\_  
 COMMITMENT # \_\_\_\_\_  
 INVOICE # \_\_\_\_\_  
 FEIN # \_\_\_\_\_  
 WVFIMS VENDOR # \_\_\_\_\_

DATES OF SERVICE FROM: \_\_\_ / \_\_\_ / \_\_\_ TO: \_\_\_ / \_\_\_ / \_\_\_

STATE ACCOUNT NUMBER	ALLOCATION FOR YEAR	TARGET FUNDING	YEAR TO DATE BILLING	REMAINING ON CONTRACT
8794-2012-2851-096-128-XXXXX MI-CSS DEVELOPMENT				\$0.00
8794-2012-2913-096-128-XXXXX MI CHILD PARENT EDUCATION				\$0.00
8794-2012-2913-096-128-XXXXX MI CHILD COMMUNITY BASED SERVICES				\$0.00
8794-2012-2913-096-128-XXXXX MI CHILD TECH. ASSISTANCE/DATA				\$0.00
8794-2012-2913-096-128-XXXXX MI CHILD MONITORING				\$0.00
				\$0.00
<b>PAGE TOTAL (MI BILLING)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>