



**County Allocation Tracker Detail Report**  
**Year - 2021 County - Albany (01) Letter Type - DMH**  
*Amendment Number/Date: 7 - 08/23/2021 11:55:07 AM*

Print Date : 9/20/2021 10:44:57AM  
Printed By : lpalmpf  
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Provider	Local Contract	Managers	Slots	Beds	Units of Service	Total Gross Expenses	LGU Share	Voluntary Share	SSI Amount	Medicaid Amount	Other Revenue	Carry Over Revenue	Non Funded	One Time Adjustment	Total State Aid	Annualized Value
FS/Program/CBR Index/Team Type	Number															
17630 - Homeless and Travelers Aid Society																
965 - Funding Reduction/COLA																
0690 - Outreach																
01 NO_SUBCODE Albany		0.00	0.00	0	0	\$332	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332	\$0
1380 - Assisted Competitive Employment																
01 NO_SUBCODE Albany		0.00	0.00	0	0	\$744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744	\$0
Totals For FS 965		0.00	0.00	0	0	\$1,076	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,076	\$0
Totals For 17630 - Homeless and Travelers Aid Society		0.00	0.00	26	9,727	\$446,573	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$446,573	\$0