

County Allo Year - 2024 Co

Provider FS/Program/CBR Index/Team Type	<u>Local</u> <u>Contract</u> <u>Number</u>	Managers	Slots	<u>Beds</u>	Units of Service	Total Gross Expenses					
17630 - Homeless and Travelers Aid Society											
Totals For 17630 - Homeless and Travelers Aid Society	-	0.00	0.00	26	9,727	<b>\$744,4</b> 39					

## cation Tracker Detail Report unty - Albany (01) Letter Type - DMH

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Print Date : 9/2 Printed By: |palr

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<u>LGU</u> <u>Share</u>	<u>Voluntary</u> <u>Share</u>	<u>SSI</u> <u>Amount</u>	Medicaid Amount	Other Revenue	<u>Carry</u> <u>Over</u> <u>Revenue</u>	<u>Non</u> <u>Funded</u>	One Time Adjustment	<u>Total</u> State Aic
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744,43

25/2024 2:47:39PM mpf : 16 of 29

Annualized d <u>Value</u>

39 \$0