

51015 Interagency Receipts Only

Restricted Revenue Summary by Component
Department of Health and Social Services

Scenario: FY2010 Governor (7106)

Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
Department of Health and Social Services Totals:			66,902.2
51015 Interagency Receipts	51015 Interagency Receipts	AHFC Operations	90.5
51015 Interagency Receipts	51015 Interagency Receipts	Alaska Psychiatric Institute	144.0
51015 Interagency Receipts	51015 Interagency Receipts	Anchorage Campus	72.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Administration	63.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Grants	115.3
51015 Interagency Receipts	51015 Interagency Receipts	Bethel Youth Facility	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Child Nutrition	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Children's Services Management	187.8
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	15,647.1
51015 Interagency Receipts	51015 Interagency Receipts	Fairbanks Youth Facility	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Family Preservation	297.4
51015 Interagency Receipts	51015 Interagency Receipts	Governor's Cncl/Disabilities	341.5
51015 Interagency Receipts	51015 Interagency Receipts	Infant Learning Program Grants	120.0
51015 Interagency Receipts	51015 Interagency Receipts	Inmate Health Care	50.0
51015 Interagency Receipts	51015 Interagency Receipts	McLaughlin Youth Center	100.0
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid School Based Admin Clms	798.2
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid Services	13,071.7
51015 Interagency Receipts	51015 Interagency Receipts	Medical Assistance Admin.	233.5
51015 Interagency Receipts	51015 Interagency Receipts	Nome Youth Facility	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	1,195.2
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	7,457.7
51015 Interagency Receipts	51015 Interagency Receipts	Program Development	835.5
51015 Interagency Receipts	51015 Interagency Receipts	Public Health Admin Svcs	232.4
51015 Interagency Receipts	51015 Interagency Receipts	Senior/Disabilities Svcs Admin	315.6
51015 Interagency Receipts	51015 Interagency Receipts	Special Schools	637.4
51015 Interagency Receipts	51015 Interagency Receipts	Statewide	97.8
51015 Interagency Receipts	51015 Interagency Receipts	Student and School Achievement	100.0
51015 Interagency Receipts	51015 Interagency Receipts	Therapeutic Courts Support Svcs	77.2
51015 Interagency Receipts	51015 Interagency Receipts	Women, Children and Family Heat	23.0
51015 Interagency Receipts	59040 Revenue	Child Support Services	60.0
51015 Interagency Receipts	59050 Education	Administrative Services	50.0
51015 Interagency Receipts	59050 Education	Child Nutrition	858.3
51015 Interagency Receipts	59050 Education	Public Health Admin Svcs	50.0
51015 Interagency Receipts	59060 Health & Social Svcs	Administrative Support Svcs	193.1
51015 Interagency Receipts	59060 Health & Social Svcs	Alaska Pioneer Homes Management	2,552.2
51015 Interagency Receipts	59060 Health & Social Svcs	Behavioral Health Administration	25.0
51015 Interagency Receipts	59060 Health & Social Svcs	Certification and Licensing	245.0
51015 Interagency Receipts	59060 Health & Social Svcs	Child Care Benefits	1,495.1
51015 Interagency Receipts	59060 Health & Social Svcs	Fairbanks Youth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Foster Care Special Need	26.0
51015 Interagency Receipts	59060 Health & Social Svcs	Health Planning & Infrastructure	5.0
51015 Interagency Receipts	59060 Health & Social Svcs	Johnson Youth Center	15.0
51015 Interagency Receipts	59060 Health & Social Svcs	Ketchikan Regional Yth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Mat-Su Youth Facility	55.0

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Department of Health and Social Services

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Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
Department of Health and Social Services Totals:			66,902.2
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	1,310.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	9,625.6
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	1,091.3
51015 Interagency Receipts	59060 Health & Social Svcs	Nursing	10.0
51015 Interagency Receipts	59060 Health & Social Svcs	Pioneer Homes	13.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Admin	300.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Field Svcs	255.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Health Admin Svcs	50.0
51015 Interagency Receipts	59060 Health & Social Svcs	Senior/Disabilities Medicaid Svc	5,231.0
51015 Interagency Receipts	59060 Health & Social Svcs	Work Services	375.0
51015 Interagency Receipts	59090 Military & Vet Affrs	Homeland Security & Emerg Mgt	9.0
51015 Interagency Receipts	59180 Environmental Consvn	Laboratory Services	319.8
51015 Interagency Receipts	59200 Corrections	Offender Habilitation Programs	125.8
51015 Interagency Receipts	59450 University Of Alaska	Juneau Campus	63.2
RDU: Alaska Pioneer Homes (503)			5,411.0
51015 Interagency Receipts	59060 Health & Social Svcs	Fairbanks Youth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Johnson Youth Center	15.0
51015 Interagency Receipts	59060 Health & Social Svcs	Ketchikan Regional Yth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Mat-Su Youth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Senior/Disabilities Medicaid Svc	5,231.0
Component: Pioneer Homes (2671)			5,411.0
51015 Interagency Receipts	59060 Health & Social Svcs	Fairbanks Youth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Johnson Youth Center	15.0
51015 Interagency Receipts	59060 Health & Social Svcs	Ketchikan Regional Yth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Mat-Su Youth Facility	55.0
51015 Interagency Receipts	59060 Health & Social Svcs	Senior/Disabilities Medicaid Svc	5,231.0
RDU: Behavioral Health (483)			14,226.6
51015 Interagency Receipts	51015 Interagency Receipts	Anchorage Campus	62.0
51015 Interagency Receipts	51015 Interagency Receipts	Bethel Youth Facility	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Child Nutrition	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Fairbanks Youth Facility	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Family Preservation	297.4
51015 Interagency Receipts	51015 Interagency Receipts	Governor's Cncl/Disabilities	101.5
51015 Interagency Receipts	51015 Interagency Receipts	Inmate Health Care	50.0
51015 Interagency Receipts	51015 Interagency Receipts	McLaughlin Youth Center	100.0
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid Services	12,931.7
51015 Interagency Receipts	51015 Interagency Receipts	Nome Youth Facility	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	526.8
51015 Interagency Receipts	51015 Interagency Receipts	Therapeutic Courts Support Svcs	77.2
Component: Alcohol Safety Action Program (ASAP) (305)			205.1
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	127.9
51015 Interagency Receipts	51015 Interagency Receipts	Therapeutic Courts Support Svcs	77.2
Component: Behavioral Health Grants (2669)			616.3
51015 Interagency Receipts	51015 Interagency Receipts	Family Preservation	297.4
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	318.9

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Restricted Revenue Summary by Component
Department of Health and Social Services

Scenario: FY2010 Governor (7106)

Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
Component: Behavioral Health Administration (2665)			181.5
51015 Interagency Receipts	51015 Interagency Receipts	Governor's Cncl/Disabilities	101.5
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	80.0
Component: Alaska Psychiatric Institute (311)			13,223.7
51015 Interagency Receipts	51015 Interagency Receipts	Anchorage Campus	62.0
51015 Interagency Receipts	51015 Interagency Receipts	Bethel Youth Facility	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Child Nutrition	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Fairbanks Youth Facility	30.0
51015 Interagency Receipts	51015 Interagency Receipts	Inmate Health Care	50.0
51015 Interagency Receipts	51015 Interagency Receipts	McLaughlin Youth Center	100.0
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid Services	12,931.7
51015 Interagency Receipts	51015 Interagency Receipts	Nome Youth Facility	10.0
RDU: Children's Services (486)			5,291.6
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	399.9
51015 Interagency Receipts	59050 Education	Administrative Services	50.0
51015 Interagency Receipts	59050 Education	Public Health Admin Svcs	50.0
51015 Interagency Receipts	59060 Health & Social Svcs	Administrative Support Svcs	193.1
51015 Interagency Receipts	59060 Health & Social Svcs	Certification and Licensing	165.0
51015 Interagency Receipts	59060 Health & Social Svcs	Child Care Benefits	1,495.1
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	1,130.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	500.0
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	958.5
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Admin	300.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Health Admin Svcs	50.0
Component: Children's Services Management (2666)			648.5
51015 Interagency Receipts	59060 Health & Social Svcs	Administrative Support Svcs	193.1
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	165.0
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	240.4
51015 Interagency Receipts	59060 Health & Social Svcs	Public Health Admin Svcs	50.0
Component: Front Line Social Workers (2305)			1,800.0
51015 Interagency Receipts	59060 Health & Social Svcs	Certification and Licensing	165.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	965.0
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	670.0
Component: Family Preservation (1628)			699.9
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	399.9
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Admin	300.0
Component: Foster Care Special Need (2238)			1,495.1
51015 Interagency Receipts	59060 Health & Social Svcs	Child Care Benefits	1,495.1
Component: Infant Learning Program Grants (298)			608.1
51015 Interagency Receipts	59050 Education	Administrative Services	50.0
51015 Interagency Receipts	59050 Education	Public Health Admin Svcs	50.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	500.0
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	8.1
Component: Children's Trust Programs (2251)			40.0
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	40.0
RDU: Health Care Services (485)			9,498.8
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	9,415.4
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	3.4
51015 Interagency Receipts	59060 Health & Social Svcs	Certification and Licensing	80.0

**51015 Interagency
Receipts Only**

Restricted Revenue Summary by Component
Department of Health and Social Services

Scenario: FY2010 Governor (7106)

Report Grand Total: **66,902.2**

Master Revenue Account	Sub Revenue Account	Component	Total
Component: Medicaid Services (2077)			9,415.4
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	9,415.4
Component: Health Facilities Survey (2944)			80.0
51015 Interagency Receipts	59060 Health & Social Svcs	Certification and Licensing	80.0
Component: Medical Assistance Administration (242)			3.4
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	3.4
RDU: Juvenile Justice (319)			706.9
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	10.2
51015 Interagency Receipts	59050 Education	Child Nutrition	686.7
51015 Interagency Receipts	59060 Health & Social Svcs	Nursing	10.0
Component: McLaughlin Youth Center (264)			382.0
51015 Interagency Receipts	59050 Education	Child Nutrition	382.0
Component: Mat-Su Youth Facility (2339)			35.0
51015 Interagency Receipts	59050 Education	Child Nutrition	35.0
Component: Kenai Peninsula Youth Facility (2646)			35.0
51015 Interagency Receipts	59050 Education	Child Nutrition	35.0
Component: Fairbanks Youth Facility (265)			89.8
51015 Interagency Receipts	59050 Education	Child Nutrition	89.8
Component: Bethel Youth Facility (268)			48.3
51015 Interagency Receipts	59050 Education	Child Nutrition	48.3
Component: Johnson Youth Center (267)			78.1
51015 Interagency Receipts	59050 Education	Child Nutrition	76.6
51015 Interagency Receipts	59060 Health & Social Svcs	Nursing	1.5
Component: Ketchikan Regional Youth Facility (2413)			28.5
51015 Interagency Receipts	59050 Education	Child Nutrition	20.0
51015 Interagency Receipts	59060 Health & Social Svcs	Nursing	8.5
Component: Probation Services (2134)			10.2
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	10.2
RDU: Public Assistance (73)			7,976.0
51015 Interagency Receipts	51015 Interagency Receipts	AHFC Operations	90.5
51015 Interagency Receipts	51015 Interagency Receipts	Children's Services Management	187.8
51015 Interagency Receipts	51015 Interagency Receipts	Governor's Cncl/Disabilities	240.0
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	7,457.7
Component: Alaska Temporary Assistance Program (220)			2,010.0
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	2,010.0
Component: Adult Public Assistance (222)			4,063.0
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	4,063.0
Component: Tribal Assistance Programs (2336)			884.7
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	884.7
Component: Public Assistance Field Services (236)			830.5
51015 Interagency Receipts	51015 Interagency Receipts	AHFC Operations	90.5
51015 Interagency Receipts	51015 Interagency Receipts	Governor's Cncl/Disabilities	240.0
51015 Interagency Receipts	51015 Interagency Receipts	PFD Hold Harmless	500.0
Component: Women, Infants and Children (1013)			187.8
51015 Interagency Receipts	51015 Interagency Receipts	Children's Services Management	187.8
RDU: Public Health (502)			11,936.4
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Administration	60.0
51015 Interagency Receipts	51015 Interagency Receipts	Medical Assistance Admin.	125.0
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	254.9

**51015 Interagency
Receipts Only**

Restricted Revenue Summary by Component
Department of Health and Social Services

Scenario: FY2010 Governor (7106)

Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
RDU: Public Health (502)			11,936.4
51015 Interagency Receipts	51015 Interagency Receipts	Program Development	835.5
51015 Interagency Receipts	59040 Revenue	Child Support Services	60.0
51015 Interagency Receipts	59050 Education	Child Nutrition	171.6
51015 Interagency Receipts	59060 Health & Social Svcs	Behavioral Health Administration	25.0
51015 Interagency Receipts	59060 Health & Social Svcs	Foster Care Special Need	26.0
51015 Interagency Receipts	59060 Health & Social Svcs	Health Planning & Infrastructure	5.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	180.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	9,125.6
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	132.8
51015 Interagency Receipts	59060 Health & Social Svcs	Pioneer Homes	13.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Field Svcs	155.0
51015 Interagency Receipts	59060 Health & Social Svcs	Work Services	375.0
51015 Interagency Receipts	59090 Military & Vet Affrs	Homeland Security & Emerg Mgt	9.0
51015 Interagency Receipts	59180 Environmental Consvn	Laboratory Services	319.8
51015 Interagency Receipts	59450 University Of Alaska	Juneau Campus	63.2
Component: Injury Prevention/Emergency Medical Services (2876)			900.5
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Administration	60.0
51015 Interagency Receipts	51015 Interagency Receipts	Program Development	835.5
51015 Interagency Receipts	59060 Health & Social Svcs	Health Planning & Infrastructure	5.0
Component: Nursing (288)			9,095.1
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	9,031.9
51015 Interagency Receipts	59450 University Of Alaska	Juneau Campus	63.2
Component: Women, Children and Family Health (2788)			733.1
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	84.4
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid School Based Admin Clms	180.0
51015 Interagency Receipts	59060 Health & Social Svcs	Medicaid Services	93.7
51015 Interagency Receipts	59060 Health & Social Svcs	Work Services	375.0
Component: Public Health Administrative Services (292)			141.8
51015 Interagency Receipts	59060 Health & Social Svcs	Not Specified	132.8
51015 Interagency Receipts	59090 Military & Vet Affrs	Homeland Security & Emerg Mgt	9.0
Component: Certification and Licensing (245)			13.0
51015 Interagency Receipts	59060 Health & Social Svcs	Pioneer Homes	13.0
Component: Chronic Disease Prevention and Health Promotion (2818)			321.6
51015 Interagency Receipts	51015 Interagency Receipts	Medical Assistance Admin.	125.0
51015 Interagency Receipts	59050 Education	Child Nutrition	171.6
51015 Interagency Receipts	59060 Health & Social Svcs	Behavioral Health Administration	25.0
Component: Epidemiology (296)			490.3
51015 Interagency Receipts	51015 Interagency Receipts	Not Specified	170.5
51015 Interagency Receipts	59180 Environmental Consvn	Laboratory Services	319.8
Component: Bureau of Vital Statistics (961)			241.0
51015 Interagency Receipts	59040 Revenue	Child Support Services	60.0
51015 Interagency Receipts	59060 Health & Social Svcs	Foster Care Special Need	26.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Field Svcs	155.0
RDU: Senior and Disabilities Services (487)			3,415.4
51015 Interagency Receipts	51015 Interagency Receipts	Special Schools	637.4

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Department of Health and Social Services

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Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
RDU: Senior and Disabilities Services (487)			3,415.4
51015 Interagency Receipts	59060 Health & Social Svcs	Alaska Pioneer Homes Management	2,552.2
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Field Svcs	100.0
51015 Interagency Receipts	59200 Corrections	Offender Habilitation Programs	125.8
Component: Senior and Disabilities Medicaid Services (2662)			2,552.2
51015 Interagency Receipts	59060 Health & Social Svcs	Alaska Pioneer Homes Management	2,552.2
Component: Senior and Disabilities Services Administration (2663)			100.0
51015 Interagency Receipts	59060 Health & Social Svcs	Public Assistance Field Svcs	100.0
Component: Community Developmental Disabilities Grants (309)			763.2
51015 Interagency Receipts	51015 Interagency Receipts	Special Schools	637.4
51015 Interagency Receipts	59200 Corrections	Offender Habilitation Programs	125.8
RDU: Departmental Support Services (106)			7,829.2
51015 Interagency Receipts	51015 Interagency Receipts	Alaska Psychiatric Institute	144.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Administration	3.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Grants	70.3
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	6,212.0
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid School Based Admin Clms	798.2
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid Services	140.0
51015 Interagency Receipts	51015 Interagency Receipts	Medical Assistance Admin.	108.5
51015 Interagency Receipts	51015 Interagency Receipts	Public Health Admin Svcs	232.4
51015 Interagency Receipts	51015 Interagency Receipts	Statewide	97.8
51015 Interagency Receipts	51015 Interagency Receipts	Women, Children and Family Healt	23.0
Component: Public Affairs (2874)			357.0
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	357.0
Component: Commissioner's Office (317)			961.3
51015 Interagency Receipts	51015 Interagency Receipts	Alaska Psychiatric Institute	100.8
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	281.8
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid Services	140.0
51015 Interagency Receipts	51015 Interagency Receipts	Medical Assistance Admin.	108.5
51015 Interagency Receipts	51015 Interagency Receipts	Public Health Admin Svcs	232.4
51015 Interagency Receipts	51015 Interagency Receipts	Statewide	97.8
Component: Administrative Support Services (320)			694.8
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	118.8
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid School Based Admin Clms	576.0
Component: Facilities Management (2020)			167.3
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Administration	3.0
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	164.3
Component: Information Technology Services (2754)			989.6
51015 Interagency Receipts	51015 Interagency Receipts	Alaska Psychiatric Institute	43.2
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Grants	70.3
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	630.9
51015 Interagency Receipts	51015 Interagency Receipts	Medicaid School Based Admin Clms	222.2
51015 Interagency Receipts	51015 Interagency Receipts	Women, Children and Family Healt	23.0
Component: Facilities Maintenance (2371)			2,454.9
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	2,454.9

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Restricted Revenue Summary by Component
Department of Health and Social Services

Scenario: FY2010 Governor (7106)

Report Grand Total: 66,902.2

Master Revenue Account	Sub Revenue Account	Component	Total
Component: Pioneers' Homes Facilities Maintenance (2350)			2,125.0
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	2,125.0
Component: HSS State Facilities Rent (2478)			79.3
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	79.3
RDU: Boards and Commissions (488)			610.3
51015 Interagency Receipts	51015 Interagency Receipts	Anchorage Campus	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Grants	45.0
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	19.7
51015 Interagency Receipts	51015 Interagency Receipts	Infant Learning Program Grants	120.0
51015 Interagency Receipts	51015 Interagency Receipts	Senior/Disabilities Svcs Admin	315.6
51015 Interagency Receipts	51015 Interagency Receipts	Student and School Achievement	100.0
Component: AK Mental Health & Alcohol & Drug Abuse Boards (2801)			45.0
51015 Interagency Receipts	51015 Interagency Receipts	Behavioral Health Grants	45.0
Component: Commission on Aging (2674)			315.6
51015 Interagency Receipts	51015 Interagency Receipts	Senior/Disabilities Svcs Admin	315.6
Component: Governor's Council on Disabilities and Special Education (2023)			249.7
51015 Interagency Receipts	51015 Interagency Receipts	Anchorage Campus	10.0
51015 Interagency Receipts	51015 Interagency Receipts	Department-wide	19.7
51015 Interagency Receipts	51015 Interagency Receipts	Infant Learning Program Grants	120.0
51015 Interagency Receipts	51015 Interagency Receipts	Student and School Achievement	100.0