

FORM CHILD - AS

(12/99)

HEALTH AND HOSPITALS
GREENWELL SPRINGS HOSPITAL

AFS AGY: 09-335  
 FISCAL YEAR 2000-2001

MEANS OF FINANCING									T.O
NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	
Adolescent Girls Residential Program	Patient Care	\$0	\$650,000	\$0	\$0	\$0	\$0	\$650,000	16
Day Program for Children and Adolescents	Patient Care	\$171,233	\$413,183	\$0	\$0	\$0	\$0	\$584,416	11
<b>TOTALS</b>		<b>\$171,233</b>	<b>\$1,063,183</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,234,416</b>	<b>27</b>