



**Financial Assistance Award**

**DENALI COMMISSION**  
 510 L Street, Suite 410  
 Anchorage, Alaska 99501  
 (907) 271-1414 (phone)  
 (907) 271-1415 (fax)  
 www.denali.gov

<b>Award Number</b>	00904-03
<b>Award Title</b>	Alaska AKAIMS - Behavioral Health Database Upgrade
<b>Performance Period</b>	March 21, 2005 through March 31, 2007
<b>Recipient Organization &amp; Address</b>	
Department of Health and Social Services PO Box 110601 Juneau, AK 99811	
<b>Phone: 907 465-3030</b>	
<b>Recipient DUNS # 809386543 TIN # 926001185</b>	

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
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<b>Denali Commission Finance Officer Certification</b>	Jennifer Price 08/25/2008
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**Cost Share Distribution Table**

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	(\$46,197.00)		\$100,000.00		\$53,803.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
DHSS - Div Behavioral Health		\$100,000.00		\$0.00	\$100,000.00
AMHTA		\$100,000.00		\$0.00	\$100,000.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>(\$46,197.00)</b>	<b>\$200,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$253,803.00</b>

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

**Award Closeout and De-obligation of Funding**

This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$46,197 is reduced on this award for close out.

<b>Signature of Authorized Official - Denali Commission</b> Electronically Signed	<b>Typed Name and Title</b> George Canelos Federal Co-Chair	<b>Date</b> 08/23/2008
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*Issued  
9/8/08  
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