

STATUS ACTIVE 11/12/2024

Row Labels	Sum of Amount Approved
CI/PA	\$ 3,862
Dental	\$ 1,162
Medical	\$ 2,518
Partnership for Hope	\$ 43,092
Transportation	\$ 2,164
General Relief	\$ 5,445
Respite	\$ 3,600
Lodging	\$ 2,340
Grand Total	\$ 66,258

FY24 BUDGET
\$ 7,200
\$ 3,600
\$ 24,000
\$ 7,629
\$ 14,800
\$ 12,000

Amount Approved does not include voucher purchases from Kirktran or D&D Cab