

McHenry County Mental Health Board
Client Service Funds Available at 8/20/24

Unallocated Client Svc Balance at 7/31 228,914.00

Funding Contract Addendums Available

AB - Neuro Devl therp	May-July	15,873.00
AB - OP Chid & Ad	June & July	41,666.00
CHP - Breaking stigma	May-July	14,250.00
NIRC - SUD pgm	June	6,555.00

Funds Available to Move to Unallocated - 78,344.00

Adjusted Unallocated Client Svc Balance 307,258.00

Total FFS Funding Requested in Aug 286,140.00