

**JABG- SOAR
FY 2019 Budget
9/1/17 - 8/31/19
Contract# 2568107
Grant Award: \$50,000**

EXPENDITURE ESTIMATES:

To:

FED GT-417-SOAR-S/A TREATM
FED GT-417-SOAR-COUNSL SRV

2101-254179152-626569
2101-254179152-626433

\$ 25,000
\$ 25,000
\$ 50,000

**GT167G
GT167G**