

FY21-22 Veterans Mental Health (VALOR) Grant

FY21-22 BUDGET

07/01/2021 - 06/30/2022

Contract GT-VMH21-000

Grant Award: \$250,000

FYI GRANT BUDGET

PAJ #48

7/1/2021

EXPENDITURES:

From:

EQUITIES / FUND BALANCE

2580-00000-0000-00-00-0000-300251

\$ 250,000

To:

ST GT-296-TVC VAL VETRN-CONSLT	GT265G-2580-252969167-626401	188,500
ST GT-296-TVC VAL VETRN-COUNSL SRV	GT265G-2580-252969167-626433	21,424
ST GT-296-TVC VAL VETRN-INDGNT AID	GT265G-2580-252969167-626551	19,069
ST GT-296-TVC VAL-OFFICE SUP	GT265H-2580-252969167-615101	6,012
ST GT-296-TVC VAL-GT PROG SUP	GT265H-2580-252969167-626131	420
ST GT-296-TVC VAL-PRINT MATER	GT265I-2580-252969167-626562	3,168
ST GT-296-TVC VAL-GT PROG SUP	GT265J-2580-252969167-626131	<u>11,407</u>
		<u>250,000</u>