

JABG- SOAR  
FY 2020 Budget  
9/1/19 - 8/31/20  
Contract #2568108  
Grant Award: \$50,000

9/1/2019  
PAJ 1496

**EXPENDITURE:**

**From:**

FED GT-417-SOAR-S/A TREATM

GT167H 2101-254179152-626569

\$ 10,000

**To:**

FED GT-417-SOAR-COUNSL SRV

GT167H 2101-254179152-626433

\$ 10,000

 7/10/2020

07/14/2020 10:38  
E007726

Collin County, TX - 11.3 Production

P 5  
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1496		09/01/2019							
PAJ	GT167H	-2101-254179152-626569		48765	7/27/2020	PAJ 1496	LTHOMAS	5	-10,000.00
PAJ	GT167H	-2101-254179152-626433		48765	7/27/2020	PAJ 1496	LTHOMAS	5	10,000.00
GT167H Total:									0.00

\*\* END OF REPORT - Generated by Laura Thomas \*\*

## Laura Thomas

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**From:** Sheila Jefferson-Shaw  
**Sent:** Wednesday, July 8, 2020 11:42 AM  
**To:** Laura Thomas  
**Cc:** Sheila Jefferson-Shaw  
**Subject:** SOAR Grant

Laura

Can you assist me with moving funds in our SOAR grant. We need to move \$10,000 from Inpatient Services, Sundown Ranch PO#20000898 to Outpatient services.

We need to leave \$15,000 for Inpatient treatment because we have a participant entering residential placement.

It is my understanding you are the contact person to request an Amendment be completed.

Please feel free to contact me should you have any questions. My cell number is 972-672-1244.

Thanks.

Sheila Shaw, LBSW, MSW  
Juvenile Probation Officer/Program Coordinator  
972-548-6488 - Phone  
972-548-6477 - Fax  
Office Hours- Monday - Thursday 7 am- 6 pm