



Agenda

CITY CLERK'S OFFICE

DATE 11/8/16 TIME 10:30a
SERVED BY Richard DeMella
RECEIVED BY [Signature]

SANTA FE REGIONAL JUVENILE JUSTICE BOARD

Thursday November 17th, 2016

5:15P.M.-6:15 P.M.

Rail Yard offices

500 Market Street Suite 200

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Introductions of Board Members and Guests
- V. Approval of minutes October 20th, 2016
- VI. Financial Report – Richard De Mella
 - A. Budget – Detailed Budget and Financial FY 16/17
 - B. Approve of Financial Report
- VII Presentations:
- VIII Matters from the Board
 - Program committee Re Engagement Specialist
 - RFP FY 17/18
- IX Matters from the Public
- X Next Meeting December 15th 2016
- XI. Adjournment

**SF Regional Juvenile Justice Board
Index
Meeting of November 17, 2016**

Cover Sheet		0
Call to Order	The Santa Fe Regional Juvenile Justice Board was called to order at 5:17 p.m. by Sam Jackson, Chair.	1
Roll Call	A quorum was established at 5:20 p.m.	1
Approval of the Agenda	<i>Mr. Lindahl moved to approve the agenda as presented with a second from Mr. Lovato which passed by voice vote.</i>	1
Introductions of Board Members and Guests	Discussion Only	1
Approval of Minutes of October 20, 2016	<i>Deacon Trujillo moved to approve the minutes as presented with a second from Mr. Lovato which passed by voice vote.</i>	1
Financial Report	Discussion Only	2
A. Budget	<i>Mr. Lovato moved to approve the Financial Report as presented with a second from Mr. Lindahl which passed by voice vote.</i>	2
B. Approve Financial Report		2
Presentations:		2
Matters from the Board		
Program Committee: Reengagement Specialist	Discussion Only	2
RFP FY 17/18		3
Matters from the Public	Discussion Only	3
Next Meeting December 15, 2016	A discussion was held about meeting next month. It was decided not to meet unless something urgent comes up.	3
Adjournment	There being no further business on the agenda the Santa Fe Regional Juvenile Justice Board the meeting adjourned at 5:49 p.m.	3
Signature Page		3

**Santa Fe Regional Juvenile Justice Board Meeting
Railyard Offices 500 Market Street Santa Fe, NM
November 17, 2016
5:15 p.m. to 6:15 p.m.**

1. CALL TO ORDER

The Santa Fe Regional Juvenile Justice Board was called to order at 5:17 p.m. by Sam Jackson, Chair.
A quorum was established at 5:20 p.m.

2. ROLL CALL

Present

Sam Jackson, Chair
Richard Lindahl
Ted Lovato
Mark Dickson, Vice Chair
Deacon Anthony Trujillo

Excused

Jesus Vargas, Student Rep.
Judge Mary Marlowe Sommer
Jennifer Romero

Staff Present

Richard DeMella, City Liaison

Others Present

Emily Tyson-Jorgensen, District Attorney's Office
Linda Vigil, Stenographer
Det. Lisa Ernst, Santa Fe Police Department
Mary Ellen Gonzales, Concerned Citizen

3. APPROVAL OF THE AGENDA

MOTION: Mr. Lindahl moved to approve the agenda as presented with a second from Mr. Lovato which passed by voice vote.

4. INTRODUCTIONS OF MEMBERS AND GUESTS

Introductions were made by those present.

5. APPROVAL OF MINUTES OF OCTOBER 20, 2016

MOTION: Deacon Trujillo moved to approve the minutes as presented with a second from Mr. Lovato which passed by voice vote.

6. FINANCIAL REPORT

A.) BUDGET

Mr. DeMella reported ICM is the only program to submit a bill this month. *(See Exhibit A)* Mr. DeMella stated CIS needs to review the data and enter units. There is a possibility that the program could use up the amount by January. He will keep that board posted. Mr. DeMella will present the two bills he received in next month's report.

Mr. Lindahl asked if CIS has other grant money. Mr. DeMella stated there is a very large grant they are going to try to get.

Mr. Lovato asked about the gender specific program. Mr. DeMella will meet with Ms. Mann-Lev to discuss it.

Mr. Lovato asked about the amount set aside for the tutor. Chair Jackson stated there still is not one selected. Mr. Lovato recommends looking into an existing program and amend the contract to include the amount.

Councilor Dominguez was in the building at another meeting and stopped in to say hello.

B.) APPROVAL OF FINANCIAL REPORT

MOTION: *Mr. Lovato moved to approve the Financial Report as presented with a second from Mr. Lindahl which passed by voice vote.*

7. PRESENTATIONS

There were not any presentations scheduled.

8. MATTERS FROM THE BOARD

• Program Committee Re-Engagement Specialist

Mr. DeMella reported that he and Mr. Lovato are discussing the possibility of utilizing Youthworks since there is an existing contract. Mr. DeMella would write a new contract for the amount. Mr. Lovato states there is no need to meet with the SFPS schools, an email may suffice the line of communication is open.

Chair Jackson expressed the importance of the relationship of the tutor and the student.

Deacon Trujillo briefly discussed the need for the tutor to have a contract and if there is a service in place that seems like a better choice.

- **RFP FY 17/18**

Mr. DeMella announced the RFP is complete and turned in. He will email the Board a copy. All RFP were being reviewed today. The amount requested was over \$200,000 for next year.

9. MATTERS FROM THE PUBLIC

Mr. DeMella mentioned the MYAB (Mayors Youth Advisory Board) is meeting now in the other conference room. They are working on the next Teen Summit scheduled for 3/31/2017. It will be held at the Santa Fe Indian School. The Board is invited to attend. They are working on their interested items tonight and creating their agenda. If they are still working when the meeting lets out, Mr. DeMella would like the Board to go in and introduce themselves as they will be working on things together in the future.

Mr. DeMella announced the Dining Hub is open and has done well, but there is a need for more youth and their families. It is open daily from 4:30-6:00 p.m. once the word gets out it will fill up.

A brief discussion was held about the latest issues regarding the forums being held at the school that are very informative on the Federal laws surrounding the issues going on in the Country lately.

10. NEXT MEETING DECEMBER 15TH 2016

A discussion was held about meeting next month. It was decided not to meet unless something urgent comes up.

11. ADJOURNMENT

There being no further business on the agenda the Santa Fe Regional Juvenile Justice Board the meeting adjourned at 5:49 p.m.

SIGNATURES



Sam Jackson, Chair

Linda Vigil, Stenographer

Date received by CYFD	
Date Excel Data Entered	
Date to Finance Specialist	
Date Invoice paid	
Check #	

PROGRAM INVOICE

INVOICE NUMBER: 4

I.

CONTRACTOR NAME:

REMIT TO ADDRESS:

Street/PO Box

City, State, Zip

AGREEMENT NUMBER:

TERM OF AGREEMENT:

VENDOR NUMBER:

PURCHASE ORDER #

City of Santa Fe

P.O. Box 909

Santa Fe, NM 87104

17-19792

July 1, 2016 - June 30, 2017

54360

69000-0000053827

II.

BILLING PERIOD:

October 2016

TOTAL GRANT AMOUNT:

\$133,395.00

PREVIOUS BALANCE:

\$120,385.00

AMOUNT OF THIS BILLING:

\$6,343.25

GRANT BALANCE:

\$114,041.75

MATCH CONTRIBUTION THIS BILLING:

\$1,750.00

SUB-GRANTEE SIGNATURE

Adam Johnson
PRINT NAME AND TITLE

Finance Director

11/15/16

INVOICE DATE

955-6536

TELEPHONE

I /WE CERTIFY THAT THE INFORMATION IN THIS INVOICE IS TRUE AND CORRECT, THAT THE SERVICES PERFORMED ARE IN ACCORDANCE WITH THE SCOPE OF WORK IN THE ABOVE REFERENCED CONTRACT AND SERVICES RENDERED HAVE NOT BEEN PREVIOUSLY APPROVED.

PROGRAM MANAGER

DATE

PRINT NAME

CONTRACTOR/GRANT NAME: City of Seattle Check which applies:
 CONTRACT/GRANT PERIOD: 12/15/13 - June 2016 - July 30, 2017 PROGRAM EXPENDITURE REPORT (X)
 BILLING FOR PERIOD OF: October 2018 MATCH EXPENDITURE REPORT ()

Use this form to budget and request reimbursement for expenditures and to report month-end performance.

ACCOUNT DESCRIPTION <small>Include only services and materials that are reimbursable by the City of Seattle</small>	APPROVED BUDGET <small>Include only amounts approved by the Council</small>	CURRENT BILLING	PREVIOUS BILLINGS	BUDGET BALANCE
Continuum Youth Committee	\$300.00			\$300.00
Intensive Community Monitoring Intake	\$4,500.00	\$0.00	\$600.00	\$3,900.00
Client Support	\$15,400.00	\$0.00	\$2,790.00	\$12,610.00
Client Intervention	\$15,400.00	\$1,400.00	\$1,800.00	\$12,200.00
Family Intervention	\$3,080.00	\$1,210.00	\$1,240.00	\$630.00
Family Support	\$3,080.00	\$1,420.00	\$2,330.00	-\$470.00
Case Management	\$9,240.00	\$1,480.00	\$3,220.00	\$4,540.00
Final Cost Report	\$5,778.00	\$543.25	\$750.00	\$4,484.75
Attendance in Court	\$2,000.00	\$290.00	\$280.00	\$1,430.00
Communities in Schools Intake	\$7,200.00			\$7,200.00
Client Support	\$10,120.00			\$10,120.00
Implementation Plan	\$7,200.00			\$7,200.00
Final Report	\$7,200.00			\$7,200.00
Restorative Justice Pre Conference Work	\$2,880.00			\$2,880.00
Post Conference	\$2,880.00			\$2,880.00
Conference	\$2,160.00			\$2,160.00
Gender Specific Voices	\$7,200.00			\$7,200.00
Boys Council	\$5,700.00			\$5,700.00
Educational Re-Engagement Intake	\$3,750.00			\$3,750.00
Client Support	\$2,040.00			\$2,040.00
Client Intervention	\$2,040.00			\$2,040.00
Plan Update	\$2,040.00			\$2,040.00
School Support	\$2,040.00			\$2,040.00
Family Support	\$2,040.00			\$2,040.00
Family Intervention	\$2,040.00			\$2,040.00
Case Management	\$2,040.00			\$2,040.00
Typing Contractual	\$4,050.00			\$4,050.00
GRAND TOTAL - THESE FIGURES MUST MATCH THE AMOUNTS ON THE FRONT INVOICE FORM	\$133,395.00	\$6,343.25	\$13,010.00	\$114,041.75

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN RECEIVED.

Adam Johnson
 AUTHORIZED SIGNATURE
 Finance Director
 Printed Name and Title

11/15/18
 DATE

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
100716	10/07/16	ACH Payment	1,736.25		1,736.25

1,736.25 1,736.25

9697	10/12/16	00040149
0006124450023		*****1736.25

307084211

MARY LOUISE ROMERO
SANTA FE NM 87505



City of Santa Fe
Purchasing Office
P.O. Box 909
Santa Fe, NM 87504-0909
www.santafenm.gov

PURCHASE ORDER 16170713
Order Number: 3170713 - 000 - OP
Print Date: 2016-07-16
Approval Route: CSADMIN
Page: Page 1 of 2
Originator: RRODARTE

Vendor: 9697
MARY LOUISE ROMERO
SANTA FE NM 87505

Ship 12097
To: COMMUNITY SERVICES DEPARTMENT
200 LINCOLN AVENUE
SANTA FE NM 87504

L	C	Description	Account	Qty	U	Unit	Extended	Request	Req#	Type
N	O	Item		Ord	M	Price	Cost	Date		
1	0	Other Consulting the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Court to place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P	22788.510340		EA	\$0.00	\$45,000.00	07/16/16	20184158	- OR

Order Total:

\$45,000.00

10/7/16: \$1,736⁰⁰

OCT 12 2016
Partial
100716
107116
1,736⁰⁰

29K

10/7/16: OK TO PARTIAL PAY \$1,736⁰⁰

INSTRUCTIONS TO VENDORS:

- THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS
STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT.

CITY CERTIFICATION & APPROVAL FOR PAYMENT:

- I, or We, certify that the above articles were received in good condition after due
inspection thereof, or the services were rendered as stated; that they were necessary and
proper and that the amounts claimed are just and reasonable and that no part thereof
has been paid. Signed:

Robert Rodarte
Robert Rodarte - Purchasing Officer or
Shirley Rodriguez - Sr. Purchasing Agent
(Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA,
COMMUNITY SERVICES DEPT!!!

Mary Louise Romero

Santa Fe NM 87505

10/7/16

City of Santa Fe, New Mexico
Community Services Department
Attn: Richard Demella
200 Lincoln Avenue
PO Box 909
Santa Fe NM 87504-0909

Services Rendered: Intensive Community Monitoring Program
JPPO Office/ City of Santa Fe

For Services Rendered:

Home Visits
Employment visits
School Visits
JPO Visits
SFCC Tour
Court Appearances
Mediation Services
Community Service with local agencies follow-ups
Build stronger relationships with parent/client
Connect clients and parents with school
GED follow-ups
Administrative Services
Nightly phone/ check-ins
Reports for JPPO
Meetings on behalf of ICM

Services Rendered from 9/26/16-10/7/16

Total: \$1,736.25

Thank you,

Mary Louise Romero
Mary Louise Romero

OCT 12 2016

Intensive Community Monitoring Program

Invoice Date: 9/26/17-10/7/17

Vendor: Mary Louise Romero

Address: [REDACTED]
Santa Fe, New Mexico 87505

Phone: [REDACTED] 703

Email: [REDACTED]

Per agreement, please pay:

\$1,736.25

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	1.00	0.00	0.00	0.00		0.00	0.00
Client							
support	13.50	0.00	0.00	0.00		0.00	0.00
Client							
Intervention	11.25	0.00	0.00	0.00	0.00	0.00	11.25
Family							
Support	10.75	0.00	0.00	0.00	0.00	0.00	10.75
Family							
Intervention	8.75	0.00	0.00	0.00	0.00	0.00	8.75
Case							
Management	10.50	0.00	0.00	0.00	0.00	0.00	10.50
Final							
Report	0.75	0.00	0.00	0.00	0.00	0.00	0.75
Court							
Attendance	0.75	0.00	0.00	0.00	0.00	0.00	0.75

[illegible]

OCT 12 2016

Court Attend	per Unit	\$40.00	30.00
TOTAL =			\$1,736.25

Vendor Signature

Date

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
102316	10/23/16	ACH Payment	2,202.00		2,202.00

2,202.00 2,202.00

9697 10/25/16 00040437

307084211

0006124450023

*****2202.00

MARY LOUISE ROMERO
[REDACTED]
SANTA FE NM 87505



City of Santa Fe
Purchasing Office
P.O. Box 909
Santa Fe, NM 87504-0909
www.santafenm.gov

PURCHASE ORDER

Order Number: 5170713 - 000 - OP
Print Date: 2016-07-16
Approval Route: CSADMIN
Page: Page 1 of 2
Originator: RRODARTE

Vendor: 9697
MARY LOUISE ROMERO
[REDACTED]
SANTA FE NM 87505

Ship 12097
To: COMMUNITY SERVICES DEPARTMENT
200 LINCOLN AVENUE
SANTA FE NM 87504

L N	C O	Description Item	Account	Qty Ord	U M	Unit Price	Extended Cost	Request Date	Req# / Type
1	0	Other Consulting the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Court to place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P	22768.510340		EA	\$0.00	\$45,000.00	07/16/16	20184158 - OR

Order Total:

\$45,000.00

10/24/16: \$2,202

PAID
BY

Partial
10/23/16 -

\$2,202.00

INSTRUCTIONS TO VENDORS:

- THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT.

CITY CERTIFICATION & APPROVAL FOR PAYMENT:

- I, or We, certify that the above articles were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid. Signed:

Robert Rodarte - Purchasing Officer or
Shirley Rodriguez - Sr. Purchasing Agent
(Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA,
COMMUNITY SERVICES DEPT!!!

Mary Louise Romero

Santa Fe NM 87505

10/23/16

City of Santa Fe, New Mexico
Community Services Department
Attn: Richard Demella
200 Lincoln Avenue
PO Box 909
Santa Fe NM 87504-0909

Services Rendered: Intensive Community Monitoring Program
JPPO Office/ City of Santa Fe

For Services Rendered:

Home Visits
Employment visits
School Visits
JPO Visits
SFCC Tour
Court Appearances
Mediation Services
Community Service with local agencies follow-ups
Build stronger relationships with parent/client
Connect clients and parents with school
GED follow-ups
Administrative Services
Nightly phone/ check-ins
Reports for JPPO
Meetings on behalf of ICM

Services Rendered from 10/8/16- 10/23/16

Total: \$2,202.00

Thank you,

Mary Louise Romero
Mary Louise Romero

PAID
BY: [signature]
D-17

Intensive Community Monitoring Program

Invoice Date: <u>10/8/-10/23/16</u>	
Vendor:	Mary Louise Romero
Address:	<u>[REDACTED]</u> Santa Fe, New Mexico 87505
Phone:	<u>[REDACTED]</u>
Email:	<u>[REDACTED]</u>

Per agreement, please pay:

\$2,202.50

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	1.00	0.00	0.00	0.00		0.00	0.00
Client support	11.50	0.00	0.00	0.00		0.00	0.00
Client Intervention	9.75	0.00	0.00	0.00	0.00	0.00	9.75
Family Support	13.25	0.00	0.00	0.00	0.00	0.00	13.25
Family Intervention	9.50	0.00	0.00	0.00	0.00	0.00	9.50
Case Management	12.50	0.00	0.00	0.00	0.00	0.00	12.50
Final Report	3.50	0.00	0.00	0.00	0.00	0.00	3.50
Court Attendance	3.50	0.00	0.00	0.00	0.00	0.00	3.50

	Intake	per youth	\$10.00				0.00
	C/S	per unit	\$40.00				0.00
	C/I	per unit	\$40.00				390.00
	F/S	per youth	\$40.00				530.00
	F/I	per youth	\$40.00				380.00
	CM	per youth	\$40.00				500.00
	RPT	per youth	\$75.00				262

Court Attend			<i>per Unit</i>	\$40.00	140.00
TOTAL =					\$2,202. /

Vendor Signature _____

Date _____

Advice No. 40033
Advice Date 10/06/16
Address Number 9697

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
92516	09/25/16	ACH Payment	2,405.00		2,405.00

2,405.00

2,405.00

9697 10/06/16 00040033

0006124450023 *****2405.00

307084211

MARY LOUISE ROMERO
~~XXXXXXXXXXXXXXXXXXXX~~
SANTA FE NM 87505



City of Santa Fe
Purchasing Office
P.O. Box 909
Santa Fe, NM 87504-0909
www.santafenm.gov

PURCHASE ORDER

Order Number: 70713 - 000 - OP
Print Date: 10-07-16
Approval Route: CSADMIN
Page: Page 1 of 2
Originator: RRODARTE

Vendor: 9697
MARY LOUISE ROMERO
SANTA FE NM 87505

Ship 12097
To: COMMUNITY SERVICES DEPARTMENT
200 LINCOLN AVENUE
SANTA FE NM 87504

L N	C O	Description Item	Account	Qty Ord	U M	Unit Price	Extended Cost	Request Date	Reqs / Type
1	0	Other Consulting the contractor shall receive referrals from the Santa Fe County Juvenile Probation and Parole and the First Judicial District Children's Court to place offenders in the Intensive Community Monitoring Program (see attached amendment) RFP 14/43/P	22768.510340		EA	\$0.00	\$45,000.00	07/16/16	20184158 - OR

Order Total:

\$45,000.00

Partial

9/25/16

PAID
OCT 05 2016

\$ 2,405.00

10/3/16: OK TO PARTIAL PAY \$ 2,405.00

INSTRUCTIONS TO VENDORS:

- THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT

CITY CERTIFICATION & APPROVAL FOR PAYMENT:

- I, or We, certify that the above articles were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid. Signed:

Robert Rodarte - Purchasing Officer or
Shirley Rodriguez - Sr. Purchasing Agent
(Orders greater than \$50,000 are invalid without an original signature)

ATTENTION RICHARD DEMELLA,
COMMUNITY SERVICES DEPT!!!

Mary Louise Romero

~~██████████ Street~~
Santa Fe NM 87505
~~██████████~~
~~██████████~~

9/25/16

City of Santa Fe, New Mexico
Community Services Department
Attn: Richard Demella
200 Lincoln Avenue
PO Box 909
Santa Fe NM 87504-0909

Services Rendered: Intensive Community Monitoring Program
JPPO Office/ City of Santa Fe

For Services Rendered:

Home Visits
Employment visits
School Visits
JPO Visits
SFCC Tour
Court Appearances
Mediation Services
Community Service with local agencies follow-ups
Build stronger relationships with parent/client
Connect clients and parents with school
GED follow-ups
Administrative Services
Nightly phone/ check-ins
Reports for JPPO
Meetings on behalf of ICM

Services Rendered from 9/12/16-9/25/16

Total: \$2,405.00

Thank you,

Mary Louise Romero

Mary Louise Romero

PAID
OCT 05 2016

Intensive Community Monitoring Program

Invoice Date: 9/12/16-9/25/16

Vendor: Mary Louise Romero

Address: ~~1000 Young Street~~
Santa Fe, New Mexico 87505

Phone: (214) 291-1103

Email: Renee@SouthHillNetwork.com

Per agreement, please pay:

\$2,405.00

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	1.00	0.00	0.00	0.00		0.00	0.00
Client support	13.75	0.00	0.00	0.00		0.00	0.00
Client Intervention	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Family Support	11.50	0.00	0.00	0.00	0.00	0.00	11.50
Family Intervention	12.00	0.00	0.00	0.00	0.00	0.00	12.00
Case Management	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Final Report	3.00	0.00	0.00	0.00	0.00	0.00	3.00
Court Attendance	3.00	0.00	0.00	0.00	0.00	0.00	3.00

	Intake	per youth	\$75.00	0.00
	C/S	per hour	\$40.00	0.00
	C/I	per hour	\$40.00	560.00
	F/S	per youth	\$40.00	460.00
	F/I	per youth	\$40.00	480.00
	CM	per youth	\$40.00	560.00
	RPT	per youth	\$75.00	225.00

Court Attend <i>per hours</i> \$40.00			120.00
TOTAL =			\$2,405.00

Vendor Signature _____

Date _____

2016/2017 ADJUSTING JOURNAL ENTRY									
ACCOUNT DESCRIPTION	ACCOUNT NUMBERS			AMOUNT			DOCUMENT NUMBER	EXPLANATION 2 (F2 to access this field)	GIL DATE (IF USING MULTIPLE DATES)
	BUSINESS UNIT . LINE ITEM	SUB LDGR TYPE	Fixed Asset No.	DEBIT	CREDIT				
NM Children Youth and Families	2516.108200			6,343.25				Grant#17-690-19792	
State Receivable	21516.490250				6,343.25			Oct 2016 Reimbursement	
								F.Y. 16/17	
			TOTAL	6,343.25	6,343.25				
DESCRIPTION:									
Juvenile Justice Accounts Receivable Continuum Grant Reimbursement October 2016.									
Prepared and Key Entered By:	Stephen Morales			DATE:	11/8/16		Batch No.:	2190836	
Approved By:				DATE:			DOC. NO.:	40458837	
Posted By:				DATE:			GIL DATE:	10/31/2016	
Page 1 of 1									

435

✓ 0 X 0 0 0 0

10/17/77

References

Figure 1

Of course, you

●

Intensive Community Monitoring Program

Invoice Date: Match 9.26-10.7.17

Vendor: Mary Louise Romero

Address: [REDACTED]
Santa Fe, New Mexico 87505

Phone: [REDACTED]
Email: [REDACTED]

Per agreement, please pay:

\$1,750.00

UNITS	Pg 1	Pg 2	Pg 3	Pg 4	Pg 5	Pg 6	Total
Intake	0.00	0.00	0.00	0.00		0.00	0.00
Client support	9.50	0.00	0.00	0.00		0.00	0.00
Client Intervention	6.50	0.00	0.00	0.00	0.00	0.00	6.50
Family Support	9.50	0.00	0.00	0.00	0.00	0.00	9.50
Family Intervention	6.50	0.00	0.00	0.00	0.00	0.00	6.50
Case Management	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Final Report	6.00	0.00	0.00	0.00	0.00	0.00	6.00
Court Attendance	6.00	0.00	0.00	0.00	0.00	0.00	6.00

[illegible]

OCT 12 2016

Court Attend <i>per Unit</i> \$40.00	240.00
TOTAL =	\$1,750.00

Vendor Signature

Date