

SHARE

STATE OF NEW MEXICO

DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

316

VENDOR # 0000061220

DATE 06/19/2007

Payee

\$ 805.12



Fund / Agency

000 253

Document Number

AP 00000854

B4R

COD3

B4RCOD3

State of New Mexico
 Voucher Batch Report 25300 Third Judicial Dist Attorney
 Business Unit 06/11/2007
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCP

Number	Line	Vchr	VchrLineDescr	Distr	Account	Description	Fund	VendorName	1099	Withhold	Year	Month	Accounting Period	PurchaseOrder	Invoice Number	Total Amount
00000854	1		MARTIAL ARTS CLASS F	1	535300	Other Services	93400	DRAGONS DE-001			2007	06		0000000415	060607	805 12
Total For Voucher																805 12

RECEIVED

JUN 12 2007

FINANCIAL CONTROL

R.D. Short

61220

Abe G. Martinez
1505 Bridle Path
Las Cruces, NM 88007

INVOICE

Bill to:
Third Judicial District Attorney
Juvenile Pre-Prosecution Diversion Program
845 N. Motel Blvd., 2nd Floor
Las Cruces, NM 88007

Date:
June 6, 2007

Services:	Amount:
Start Up Fees Contract w/ 4 Clients @ \$100.00 per client	\$400.00
May and June, 2007 4 attendees @ \$45.00 per person	\$360.00
Applicable Gross Receipts Taxes @ 5.9375%	\$ 45.12
Total Amount Billed:	<u>\$805.12</u>

SHARE

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

199

VENDOR # 0000061220

DATE 12/05/2007

Payee

\$ 192.83



Fund / Agency

000 25300

Document Number

AP 00001401

B4R

COD3

B4RCOD3

State of New Mexico
 Voucher Batch Report
 BusinessUnit 25300 Third Judicial Dist Attorney
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/ECD
 AsOfDate 11/27/2007
 Voucher Vchr VchrLineDescr Distr Account Account Description Fund VendorName 1099 Withhold Year Month Accounting Period PurchaseOrder Invoice Number Total Amount
 Number Line Line#

00001401	1	SELF DEFENSE INSTRUC	1	535300	Other Services	93400	MARTINEZ A-020		2008	11	000000686	083007	192.83
Total For Voucher												192.83	

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 NOV 28 2007
 FINANCIAL CONTROL

61220

**Abe G. Martinez
1505 Bridle Path
Las Cruces, NM 88007**

INVOICE

Bill To:
3rd Judicial District Attorney's Office
ATTN: Juliet Lucero
845 N. Motel Blvd., 2nd Floor
Las Cruces, NM 88007

Date:
August 30, 2007

Services:

July, 2007

Self Defense Instruction @ \$45.00 each
x 4 JPPD Clients

\$180.00

Applicable Gross Receipts Taxes
@ 7.125%

\$ 12.83

Total Amount Billed:

\$192.83 535300