

Third Judicial District Attorney State of New Mexico

SUSANA MARTINEZ
District Attorney

201 West Picacho, Suite B Las Cruces, New Mexico 88005 Phone: (505) 524-6370 Fax: (505) 524-6379

January 14, 2004

Mr. Anthony Armijo, Director Financial Control Division Department of Finance & Administration Bataan Memorial Building, Suite 166 Santa Fe, NM 87503

Dear Mr. Armijo:

Please accept this letter as justification for the expenditures of monies associated with allowing the clients in our Juvenile Pre-Prosecution Diversion Program to participate in an after school program. The clients we work with in our program are at risk, first time offender juveniles who we are trying to divert from the criminal justice system. The after school program we are placing them in offers after school tutoring, mentorship, drug, gang & alcohol related courses and self defense through the martial arts. This letter is being submitted in accordance with the Central Financial Reporting and Accounting System White Paper, published September, 1999.

Constitutional & Statutory Mission:

According to 36-1-18, NMSA, 1978, one of the statutory missions of the District Attorney is to "prosecute and defend for the state in all courts of record of the counties of his district all cases, criminal and civil, in which the state or any county in his district may be a party or may be interested". As a result, District Attorney's Offices are charged with taking cases from all law enforcement agencies, human service agencies, and other involved offices for the purposes of seeking justice. In order for our agency to divert first time offenders from the criminal justice system, a pre-prosecution program is also approved by statute and administered by the District Attorney's Offices. For our agency to run a successful diversion program and successfully divert first time offenders from a life of crime, we are seeking ways to heighten our client's health, civic mindedness, responsibility, productivity and overall self esteem. In turn, our clients success rate in the pre-prosecution diversion program should be much higher.

Public Benefit & Purpose:

The benefit to the public of a successful pre-prosecution diversion program is endless. When an individual is successfully diverted from a life of crime, the criminal justice system is less burdened. More prosecution time is then allocated for career criminals and violent offenders.

Furthermore, the taxpayer dollars are not used to detain these individuals, defend these individuals or for society to take care of these individuals later in life. The benefit to the public of a pre-prosecution diversion program is so important that this program is provided for by statute.

Necessity:

The expenditure for this request will run between \$250 and \$500 per month. The expense depends on the number of clients that this office refers to the "after school" program. The office will be very select in who it refers to this program, referring only the individuals who are in need of this type of assistance in order to move their progress in a successful direction.

Appropriation, Budget & Resources:

The monthly billed amount of the expense incurred in the "after school" program will be taken from the monies this office received from the Southwest Border Grant. This office would like to continue to use this grant for this purpose.

Thank you for your consideration of this request.

Sincerely,

District Attorney

STATE OF NEW MEXICO DEPARTMENT OF PINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 01/29/04

Payee STEEL DRAGON MARTIAL ARTS \$

\$ 1,350.00



Fund / Agency

934 /253

Document Number PV25304934120084

B4R

C₀D₃

INVOICE December 2, 2003

Set up Fees for 6 Students for After School Program @ \$125.00 per student. Includes uniform, equipment, supplies, handwraps & mouthpiece

\$750.00

INVOICE

Monthly Fees for 6 Students for After School Program @ \$50.00 per month per student December, 2003

\$300.00

INVOICE

Monthly Fees for 6 Students for After School Program @ \$50.00 per month per student January, 2004

\$300.00

	AGEN CODE	253	DOCUMENT NUMBER	04 - 934 -	120084	.			STATE OF PAYME	FNEW MI		-1 -			
	DATE Ja:	n-21-2004	BUDGET FY 04	DOCUMENT TO		50.00		EXPIRATION	DATE	CONTRACT N	UMBER				
CODE	: (00002665		· · · · · · · · · · · · · · · · · · ·				WARRANT NUMBER	<u> </u>		·				
 	STEE 1705]		ON MART Y DRIVE	TAL ART: #6 8800:			AGENCY NAME Page 1 of		JUDICIA	L DISTR	<u> </u>		-	PLE BAR CODES	
LN	СБ	REFEREN	CE DOCUMEN	ACCT LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT PF
01					934	253	P250	400	1200	4792	.0			MISC. OTHER EXP	1,350.00
											dh				
_	iption:		ENT, UNIF	ORMS, SUP	PLIES &	& FEES	FOR PPD S	TUDENT	S FOR MAI	RTIAL ART	rs			TOTAL	1,350.00
FOR A	GENCY U	ISE			934		12000000	400	1200	47920000)	Ir		Agency total	1,350.00 1,350.00
													REC	ENED	
:													JAN.	2 7 2004	
	IMBURSE				<u> </u>	·								AL CONTROL	
X	SIGN HERE I certify that the above bill is correct and just and that payment therefore has not been received FOR BOTH TRAVEL AND PURCHASE AGENCY APPROVAL: I certify that the goods or services were received or rendered, or the travel and related costs were performed or incurred, in occordance with all contractual obligatops and State (and if applicable Foderal) (egislation, rules, and regulations.														
PREPARED BY. DATE APPROVAL 1 DATE APPROVAL 2 DATE- Candace Calzada 1-21-2004											AUTHORIZED S	_^	J. Zubia	01/2Le/04	
	Genera	ted by AfRepr	ts - Version	1.0.147			© 200	0 State of N	IM		-		- () -	Printed by Beverlye Zubia	on Jan 26 2004 at 6,23 PM

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 03/09/04

Payee STEEL DRAGON MARTIAL ARTS \$

300.00



Fund / Agency 934 /253

Document Number PV25304934120105

B₄R

C₀D₃

INVOICE February 2, 2004

February tuition for 6 Students for After School Program @ \$50.00 per student.

\$300.00

DEPARTMENT OF FINANCE AND ADMINISTRATION

FINANCIAL CONTROL DIVISION

CENTRAL ACCOUNTING SYSTEM DO	OCUMENT REJECTION TRANSMITTAL
DATE: FEB. 4, 2004 AGENCY NAME/CODE: 253 DOCUMENT NUMBER: PV 04.934.120105	FCD AUDITOR: Jolene Gonzales PHONE NUMBER: 827-3659
The attached forms were not processed for the reason(s) checked below. If poss Division for processing. Please resubmit the corrected forms within seven calen Rejection Transmittal form with the documents resubmitted.	ible, correct the errors on the forms and resubmit them to the Financial Control dar days of the rejection date. Return this Central Accounting System Document
1. □ Approval Signature 2. □ Invalid, Missing, or Incorrect Fund Code 3. □ Invalid, Missing, or Incorrect Agency Code 4. □ Invalid, Missing, or Incorrect Organization Code 5. □ Invalid, Missing, or Incorrect Program Code 6. □ Invalid, Missing, or Incorrect Division Code 7. □ Invalid, Missing, or Incorrect Account Type 8. □ Invalid, Missing, or Incorrect Appropriation Unit Code 9. □ Invalid, Missing, or Incorrect Object Code 10. □ Invalid, Missing, or Incorrect Revenue Source Code 11. □ Invalid, Missing, or Incorrect Balance Sheet Account Code 12. □ Invalid, Missing, or Incorrect Reporting Category Code 13. 1 Computation Error 14. □ Missing Original Invoice or Certified Copy of Invoice 15. □ Missing, Incorrect, or Incomplete Itemized Schedule of Travel Expenses 16. □ Invalid or Missing Vendor Code 17. □ Unmatched or Missing Encumbrance Number 18. □ Payee Address Missing 19. □ Missing Proper Supporting Documentation 20. □ Payee Signature Missing for Reimbursement (Non-travel)	 21. □ Incorrect Form Used 22. □ Duplicate, Missing, or Incorrect Document Number 23. □ Insufficient Encumbrance Amount 24. □ Insufficient Budget in Appropriation Unit 25. □ Insufficient Cash Balance 26. □ Unequal Debit and Credit Amounts on Journal Voucher 27. □ Unequal "To" and "From" Amounts on Operating Transfers 28. □ Missing DFA Contract Review or State Budget Division Approval 29. □ Missing Budget Fiscal Year Designation Code 30. □ Missing "Request for Approval to Pay Prior Year Bills from Current Year Budgets" 31. □ Missing Price Agreement, Contract, or Purchase Order Number 32. □ Invalid or Incorrect Price Agreement, Contract, Purchase Order Number or Purchase Document Type 33. □ Document and/or Supporting Documentation not Acceptable for Imaging 34. □ Vendor Name and/or Address does not Match DFA/FCD Vendor File 35. □ Document not Transmitted Electronically 36. □ Missing Cash Entries on Operating Transfer (i.e., Each Fund requires a Debit or Credit Entry) 37. □ Other:
Must be rendered Sives. No render	-PAY FOR ANY SERVICES, Services ed. Pls. pay FER 0 5 2004
Corrected by: (Please Print)	Phone ECEIMED Date: MAR 0 5 2004
DFA/FCD Central Accounting System (10/2003)	J Commo v v 2004

FINANCIAL CONTROL

	AGEN CODE		DOCUMENT NUMBER	04 - 934 - 1		 5		:	STATE OI PAYME	F'NEWM %'r vouc					
	DATE	eh-3-2004	BUDGET I Y	DOCUMENT K		300.00	<u>ا</u> [EXPIRATION	DATC	CONTRACT N	UMBER				
CODE	. 1	000002665		<u> </u>				WARRANT YUMBER			· - · _ · _ ·		Lindhadt is gratia rafet 2 late rate	Mich with state of the state of	M.
	STEE 1705	L DRAGO N VALLEY	N MARTI Y DRIVE				AGENCY NAME		JUDICIA	AL DISTR	₹		— —	APLE BAR CODES	
LN	СБ		LE DOCUMEN DOC NUMBER	T ACCT	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	ОВЛЕСТ	REVENUE SOURCE	REPI CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT P/F
01					934	253	P250	400	1200	4792				MISC. OTHER EXP	300.00
	7.4.								3				de		
Descr	ıptıon	rees foi	₹ PRE-PRO	SECUTION	DIV 5	TUDE	NTS FOR M.	ARTIAL.	ARTS					TOTAL	300.00
Les Mes The	ft Sign Irs	Beruly to end to the	e Zubic eum bei e BF	e for Y 04	934 ir lust:		12000000		1200	M.	CEIVAR 0 5 20	/ED	FEB	FEB 2004 EIVE RE 0 4 2004 FE CONTROL	300 00 300.00 EJECTED B 0 5 2004
OR REI	MBURSE								16	· · · · · · · · · · · · · · · · · · ·			EL AND PURCI	IASE	DFA LCONTROL DIVISION
Cano	··	Calzada 2 atod by AfRepri	2-3-2004	APPROVAL I		-		APPROVAL 2		DATE	l cerufy accords		or services were recur ntractual obligations an	ed or rendered, or the travel and related of State (and if applicable federal) legislate	

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

1038

VENDOR # 0000026650

DATE 06/04/04

Payee STEEL DRAGON MARTIAL ARTS \$ 150.00



Fund / Agency

934 253

Document Number PV25304934120317

B4R

C₀D₃

INVOICE April 5, 2004

March tuition for 3 Students for After School Program @ \$50.00 per student.

\$150.00

I hereby codify that the man from and correct copy of the original involve which has not been paid.

Severye 3 Julzá Piscal Division
This District Attorney's Office

4792.0 = \$150.00

	AGENCY CODE	253	DOCUMENT NUMBER	04 - 934 -		,]	•	STATE OI PAYME	F'NEW M NT VOUC		1			
	DATE Apr-	16-2004	BUDGET FY 04	DOCUMENT T		50.00] [EXPIRATION	DATE	CONTRACT N	UMBER				
VENE	OR 00	00026650]	WARRANT PUMBER		<u> </u>			.*		
1		ND REMITTAN		IAL ART	c		j L					I	OO NOT STA	APLE BAR CODES	
	1705 N	VALLEY	DRIVE	#6			AGENCY NAME	THIRD	JUDICIA	L DISTE	₹		_		
,	LAS CF	RUCES, N	NM	8800	5-		Page 1 of	1							
LN	CD A	 -	E DOCUMEN	T ACCT	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT P/F
01					934	253	P250	400	1200	4792		•		MISC. OTHER EXP	150 00
-				. Hi 7	Toby.	0.0	aumost.	Vouch	ous las	gyb				y.	
Descr	aption.	MARCH 0	и типтох		<u>ы</u>	<u> </u>	ayment lutial H	11 7	- / -	<u> </u>		<u> </u>	<u> </u>	TOTAL	150.00
FOR A	GENCY USE			of uni	Llyo	n.th	ulial D LVendor Incof-the	file	<u>5_a</u>	47920000	0	I	n#	Agency total.	150.00 150.00
:		PR 2 1 2		happe	ns to	be	a State	Emplo	gel		÷				
		CIAL CO	NTROL	_with_	the	DA	in LAS	GUE	S(<u>253</u>).						<u> </u>
	MHURSEME SIGN HERE		e above bill is con	vect and just and the	bat paymen.	therefore h	as not been received			,,	AGENC	Y APPROV	or services were receiv	IASE ed or rendered, or the travel and related cost State (and 14 applicable Federal) (egislatic	sis were performed or ancurred, an
	rlye Zul	bia	16-2004	APPROVAL I			DATE	APPROVAL 2		DATE	AGENCY		WW.	- /	4-16-04
	Generate	d by AfRepri	s Version	0.147			© 200	00 State of N	١M				······································	Printed by Beverlye Zubi	a on Apr 16 2004 at 3 34 PM

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

1194

VENDOR # 0000026650

DATE 06/08/04

Payee STEEL DRAGON MARTIAL ARTS \$

100.00



Fund / Agency

934 253

Document Number PV25304934120410

B₄R

C₀D₃

Steel Dragon Martial Arts 1705 N. Valley Drive July -2 All: 59 Las Cruces, NM 88005

INVOICE June 1, 2004

May tuition for 2 Students
for After School Program @ \$50.00
per student.

\$100.00

(3532.0)

										ر بر محس					
	AGE! COD!		DOCUMENT NUMBER 04	- 934 -	120410]	;	STATE O	F. FNEW M NT VOUC					
	DATE	lay-7-20(I I	CUMENT T		00.00	<u> </u>	EXPIRATION ,	DATE	CONTRACT N	ÜMBER				
	OR NAM		TTANCE ADDRESS		-			WARRANT NUMBER						APLE BAR CODES	
1	705	N VAL	GON MARTIA LEY DRIVE #6				AGENCY NAME	THIRD	JUDICL	AL DISTE	t		_		•
L	LAS	CRUCE	S, NM	8800:	5-		Page 1 of	1				_			
ĻŅ	CD	AGCY	DOC NUMBER	ACCT LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	ОВЈЕСТ	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT P
01					934	253	P250	300	1200	3532				OTHER PROF. SER	100.00
											- 2				
									 		de				
								·							
		4 00 1			2010	0. 50	000111							TO (1)	100.00
FOR A	IPTION GENCY		L 04 TUITION FOR	AFTER		OL PRO			1000					TOTAL	100.00
01		R	ECEIV	ED	934		1200000	0 300	1200	35320000	,	l ī	1#	Agency total	100.00
			JUN 0 4 200	4											
		FIN	ANCIAL CON	rol											
		EMENTS RE lectury	that the above bill is correct a	nd just and il	hat payment t	therefore h	as not been received	i			FOR BO	OTH TRAVE	L AND PURCE	IASE	
X											l certify		r services were receiv	ed or rendered, or the travel and related costs	
	RED BY	, Zubia	DATE APPR	OVAL I			DATE	APPROVAL 2	<u> </u>	DATE		AUTHORIZED S	SIGNATURE (d State (and if applicable Federal) legislation,	rules, and regulations DATE O(e/O(/DY
	Conor	ntad by A O	Rends Version 1 0 1				© 200	00 State of N	JM		_ _		4	Printed by Beverlye Zuhia	L I I

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

1198

VENDOR # 0000026650

DATE 06/08/04

Payee STEEL DRAGON MARTIAL ARTS \$

100.00



Fund / Agency

934 253

Document Number PV25304934120480

B4R

C₀D₃

	AGEN	CY 253	DOCUMENT NUMBER	04 - 9	34 - 1	20480			:	STATE OF	ÑEW MI					
	DATE Ja	n-1-2004	BUDGET FY 04	DOCUM	MENT TO		00.00] [EXPIRATION	DATE	CONTRACT NO	JMBER				
VEND	OR ,	00000266	 50	<u>. </u>					VARRANT NUMBER		·······		1	HINTO E UNIT RELIEBENT	TATU INI DIDERTIBI ARTI BIND SALO KOL DORU KATA ANG OCK	
			NCE ADDRESS					1					D	O NOT STA	PLE BAR CODES	
	1705		ON MART EY DRIVE NM	#6	ARTS			AGENCY NAME	THIRD	JUDICIA	L DISTR			-		
		•						Page 1 of	1							
		REFERE	NCE DOCUMEN	п			<u> </u>		Ī					BALANCE		
LN	СВ	AGCY	DOC NUMBER		ACCT LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	SHEET	DESCRIPTION	AMOUN1 P/F
01	1 934 2							P250	300	1200	3532				OTHER PROF. SER	100.00
														**		
Desc	ription	MAY 04	- PROF SR	vcs											TOTAL	100.00
01	₹E		VED 2004			934		12000000	300	1200	35320000	•	I:	n#	Agency total.	100.00
			ONTROL	,- <u>.</u>					<u></u>							
Х			t the above bill is eq			d payment (herefore h					AGENC	Y APPROV	X SCIVICES WERE RECEIV	IASE ed or rendered, or the travel and related costs I State (and if applicable Federal) legislation.	
	ared by erlye 2	Zubia	6-1-2004	APPROVA	AL I			DATE	APPROVAL 2		DATE	AGENCY	AUTHORIZED:	. // 🤇	Zubra	Oleforfor
	Genera	ited by AfRej	orts — Version	1 0 147				© 200	0 State of N	IM				0	Printed by Beverlye Zubia	on Jun 02 2004 at 2 46 PM

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 06/30/04

Payee STEEL DRAGON MARTIAL ARTS

100.00

Fund / Agency

934 253

Document Number PC25304934012107

B₄R

C₀D₃

AGENCY CODE 253	Refer to	MENT	04 - 934	- 012107		PURCHASE DOCUMENT	
Jun-15-20		et fy 04					
1705	L DRAG	ODDRESS ON MARTEY DRIVE	#6	RTS 8005-	T O	THIRD JUDICIAL DISTRICT ATTY 201 W. PICACHO, STE. B LAS CRUCES, NM 88005- GENCY DISTACT BEVERLYE ZUBIA	THIRD JUDICIAL DISTRICT ATTORN L 201 W. PICACHO, STE. B T LAS CRUCES, NM 88005- PHONE NUMBER 505-524-6370
LN FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT	PURCHASE REQUISITION (BIDS MUST BE REQUISITION FOR ITEMS O) ER \$500.00
01 934			300	1200	3532	7hb	RECOMMENIO SOURCE & SPECIAL REMARKS ESTABLISH RENEWAL NO CONTRACT, PRICE AGREEMENT, PURCHASE ORDER OTHER THAN PROFESSIONAL SERVICES CONTRACTS: (APPROLED ENDORS MUST BE USED I OR ITEMS UNDER CONTRACT)
Maximum of	six account	ting lines per p	urchase d	ocument	TOTAI	100.00	C.P.A.PO# EXPIRES
FOR AGENC LN FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT	DIRECT PURCHASE ORDER (ONL) VALID FOR PURCHASES SI 500 AND UNDER)
934	253	12000000	300	1200	35320000	RECEIVED.00	EXEMPT FROM NM PROCUREMENT CODE PURSU INT TO SECTION NAS4, 1
						JUN 2 8 2004 FINANCIAL CONTROL	EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING PURSUANT TO SECTION 13-1-99E NAISA 1
Requested	l by:			<u> </u>	IATOI'		FOR ENCUMBERING PURPOSES ONLY REASON
REPARED BY	verlye Zu	bia		1	06/15/20	04 applicable Federal) legislation, rule	that the proposed purchase represented by this document is authorized and is made in accordance with all State (and es and regulations. I further certify that adequate unencumbered cash and expenditure authority exists for this
			DATE	APPROVAL 2		DATE AGENCY OTHORIZED SONA	istanding purchase commitments and accounts payable

AGENCY CODE	253	DOCUMENT NUMBER	04 - 934 - 012107
DATE	•	BUDGET FY	
Jun	-15-2004		04

STATE OF NEW MEXICO **PURCHASE DOCUMENT CONTINUATION SHEET**

 $_{\mathbf{NAME}}^{\mathbf{AGENCY}} \ \mathbf{THIRD} \ \mathbf{JUDICIAL} \ \mathbf{DISTR}$

TERMS		
DELIVERY DATE	FOR	,,
BUDGET VERIFIED BY		

Vendors: Refer to this document number on your invoice

Page 1 of 1

Vendor: #0000026650 -STEEL DRAGON MARTIAL ARTS

Purchaser: BEVERLYE ZUBIA, ph: 505-524-6370

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
1	1.0000	EA			TO COVER JUNE 04 SERVCS. FOR MARTIAL ARTS/AFTER SCHOOL PROGRAM.	100.00	100.00
				,			
į		:					
					*		
	į						
Generator	i by AfRenris Vers	10147	@ 2000 Sau-		Printed by Reverlye Zubia on Jun 22 2004 at 3 48 PM TOT		100.00

VENDOR/SPD (PR ONLY)

3 AGENCY COPY

4 AGENCY COPY

INVOICE July 1, 2004

June tuition for 2 Students for After School Program @ \$50.00 per student.

Testing for 1 Student for Belt Promotion @ \$40.00 per student.

\$100.00

\$ 40.00

TOTAL

\$140.00

I hereby certify that this is a true and correct copy of the original invoice which has not been paid.

Third District Attorney's Office

FY04 Bil Day Ordy: \$100.00

										-								
	AGEN		NUMI	(4 - 120				1	STATE O	F NEW MI NT VOUC						
	DATE Ju	: 11-10-20	1	ET FY)4	DOCUME	ENT TOTAL		0.00		EXPIRATION	DATE	CONTRACT N	JMBER.					
CODE	OR	000002	6650							WARRANT NUMBER					•	*		
VEN	OR NAM	IE AND REI	ITTANCE ADD	RESS										ď	O NOT STA	APLE BAR CODES		
			AGON M. LEY DR			RTS			AGENCY NAME	THIRD	JUDICIA	L DISTR	<u></u>		_			
] :	LAS	CRUC	ES, NM		88	3005-												
						_			Page 1 of	1								
	REFERENCE DOCUMENT									A DOD			REVENUE	REPT	BALANCE			
LN	CD AGC: DOC NOMBER LN								ORG/PRG	APPR UNIT	DIVISION	OBJECT	SOURCE	CATG	SHEET ACCOUNT	DESCRIPTIÓN	AMOUNT	P/F
01	PC	253	04-934-	01210	07 (01 9	34	253	P250	300	1200	3532			1	OTHER PROF. SER	100.00	F
														3				
Desci	iption	JUNI	E TUITION	FOR:	2 STUI	DENTS										TOTAL	100.00	
FOR A	escription: JUNE TUITION FOR 2 STUDENTS OR AGENCY USE 01 PC 253 2004-934-012107 01 934 2							253	12000000	300	1200	35320000	,	In	#	Agency total	100.00 100.00	F
FOR RE	MBURSE SIGN HEI	EMENTS RE Lecro	fy that the above b	ell is corre	ect and just	and that pay	yment the	refore ha	s not been received				FOR B	OTH TRAVE	L AND PURCE	IASE		
	YEE SIGN HERE I certify that the above bill is correct and just and that payment there													CY APPROV				
X													I certi	fy that the goods or dance with all contr	services were receive	ed or rendered, or the travel and related co I State (and if applicable Federal) legislati	sis were performed or incurred, in on, rules, and regulations	
	red by dace C	Calzada	DATE: 7-10-20		PPROVAL	i -			DATE A	PPROVAL 2.		DATE.		AUTHORIZEDS		Dalo	MIDIOY	_ ;
	Gener	ated by At	Repris - Ve		0 154		· · · · · · · · · · · · · · · · · · ·		© 200	0 State of N	IM		<u> </u>			Printed by Candace Calzad	a on Jul 10 2004 at 10:51 AM	

.

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 07/16/04

Payee STEEL DRAGON MARTIAL ARTS

100.00



Fund / Agency

934 253

Document Number PV25305934120002

B4R

C₀D₃

رحمال يجعران

DEPARTMENT OF FINANCE AND ADMINISTRATION

FINANCIAL CONTROL DIVISION CENTRAL ACCOUNTING SYSTEM DOCUMENT REJECTION TRANSMITTAL										
		REJECTION TRANSMITTA	VL	'						
DATE: 07-15-04 (henge) to	FCD AUDI	FOR Glenda Short								
AGENCY NAME/CODE: 253 105181-15703	PHONE NU	MBER: <u>(505) 827-4713</u>								
DOCUMENT NUMBER: (PV) 05-934-12 0004	E-MAIL AI	DRESS: <u>GSHORT@STATE.NM.U</u>	S							
The attached forms were not processed for the reason(s) checked below. If poss Division for processing. Please resubmit the corrected forms within seven calen Rejection Transmittal form with the documents resubmitted.	dar days of the	rejection date. Return this Central Ac	C011	nting System Document						
1. □ Approval Signature 2. □ Invalid, Missing, or Incorrect Fund Code 3. □ Invalid, Missing, or Incorrect Agency Code 4. □ Invalid, Missing, or Incorrect Organization Code 5. □ Invalid, Missing, or Incorrect Program Code 6. □ Invalid, Missing, or Incorrect Division Code 7. □ Invalid, Missing, or Incorrect Account Type 8. □ Invalid, Missing, or Incorrect Appropriation Unit Code 9. □ Invalid, Missing, or Incorrect Object Code 10. □ Invalid, Missing, or Incorrect Revenue Source Code 11. □ Invalid, Missing, or Incorrect Balance Sheet Account Code 12. □ Invalid, Missing, or Incorrect Reporting Category Code 13. □ Computation Error 14. □ Missing Original Invoice or Certified Copy of Invoice 15. □ Missing Original Invoice or Certified Copy of Invoice 16. □ Invalid or Missing Vendor Code 17. □ Unmatched or Missing Encumbrance Number 18. □ Payee Address Missing 19. □ Missing Proper Supporting Documentation 20. □ Payee Signature Missing for Reimbursement (Non-travel)	24. insuff 25. insuff 26. insuff 26. in Unequ 27. in Unequ 28. in Missin 30. in Missin Year 31. in Missin 32. in Invalid or Pu 33. in Docum Imag 34. in Vendo 35. in Docum 36. in Missin	rect Form Used cate, Missing, or Incorrect Document icient Encumbrance Amount icient Encumbrance Amount icient Budget in Appropriation Unit icient Cash Balance nal Debit and Credit Amounts on Journ al "To" and "From" Amounts on Ope ng DFA Contract Review or State Bud ng Budget Fiscal Year Designation Con ng "Request for Approval to Pay Prior Budgets" ng Price Agreement, Contract, or Purch or Incorrect Price Agreement, Contra rechase Document Type nent and/or Supporting Documentation ing r Name and/or Address does not Mate nent not Transmitted Electronically ng Cash Entries on Operating Transfer or Credit Entry)	nal Vratinget lade Yearase act, land	Vouchern ANCIAL CON ing Transfers Division Approval ar Bills from Current Order Number Purchase Order Number t Acceptable for FA/FCD Vendor File	1114					
PREAUDITOR REMARKS:				JUL 1 6 2004						
Has been Correctedo			FI	DFA NANCIAL CONTROL DIVISION						
FOR AGENC	Y USE ONLY		_							
Corrected by: <u>Cantace</u> Calzada (Please Print)	e: 421/64	ı								

INVOICE July 1, 2004

June tuition for 2 Students for After School Program @ \$50.00 per student.

Testing for 1 Student for Belt Promotion @ \$40.00 per student.

\$ 40.00

\$100.00

July Sowies

TOTAL

\$140.00

I hereby certify that this is a true and correct copy of the original invoice which has not been paid.

Third District Attorney's Office

F405 Bell Fay Only: \$40.00

AGENCY CODE 253 DOCUMENT NUMBER 05 - 157 - 157037 DATE BUDGET FY DOCUMENT FOTAL							<u> </u>	STATE OF NEW MEXI PAYMENT VOUCHE				HER	IS REAL THE REPORT OF THE PART OF THE REAL PROPERTY OF THE PART OF					
VEND	Jul-21-2004 05 40.00							EXPIRATION DATE CONTRACT NUMBER WARRANT					BER					
CODE	VENDOR O000026650 VENDOR NAME AND REMITTANCE ADDRESS							NUMBER				O NOT STA	TAPLE BAR CODES					
STEEL DRAGON MARTIAL ARTS 1705 N VALLEY DRIVE #6 LAS CRUCES, NM 88005-								AGENCY NAME	AGENCY NAME THIRD JUDICIAL DISTR									
		REF	ERENCE DOCU	ÆNT			T			1.	T			BALANCE				
LN	CD AGCY		DOC NUMBER		ACCT	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	SHEET	DESCRIPTION	AMOUNT	P/F	
01						157	253	₽250	300	0000	3532				OTHER PROF. SER	41	0.00	
							}								RECEIV			
															JUL 2 6 2			
Description: TESTING OF ONE STUDENT FOR PROGRAM								ſ			 				TOTAL		0.00	
FOR AGENCY USE 01 157						00000000 300 0000 35320000				ln	#	7/01/04	40	.00				
															Agency total	40	.00	
FOR REIMBURSEMENTS																		
PAYEE SIGN HERE I certify that the above bill is correct and just and that payment therefore his								s not been received					FOR BOTH TRAVEL AND PURCHASE AGENCY APPROVAL:					
X													l certify that the goods or services were received or readered, or the travel and related costs were performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules, and regulations					
PREPARED BY DATE APPROVAL I Candace Calzada 7-21-2004						DATE APPROVAL 2 DATE				AGENCY.	X Outle Catala 7/2/64							
	Generated by AfReprts Version 1.0.154									JM		· · · · · · · · · · · · · · · · · · ·	Printed by Candace Calzada on Jul 21 2004 at 10:18 AM					

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 07/28/04

Payee STEEL DRAGON MARTIAL ARTS

Ŝ

40.00-



Fund / Agency

157 253

Document Number PV25305157157037

B4R

C₀D₃

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 09/09/04

Payee STEEL DRAGON MARTIAL ARTS \$

200.00



Fund / Agency

157 253

Document Number PV25305157157114

B4R

C₀D₃

DEPARTMENT OF FINANCE AND ADMINISTRATION

FINANCIAL CONTROL DIVISION CENTRAL ACCOUNTING SYSTEM DOCUMENT REJECTION TRANSMITTAL										
DATE: 08-26-04 AGENCY NAME/CODE: 253 DOCUMENT NUMBER: (PV) 05-934-160028	FCD AUDITOR Glenda Short PHONE NUMBER: (505) 827-4713 E-MAIL ADDRESS: GSHORT@STATE.NM.US									
The attached forms were not processed for the reason(s) checked below. If possible, correct the errors on the forms and resubmit them to the Financial Control Division for processing. Please resubmit the corrected forms within seven calendar days of the rejection date. Return this Central Accounting System Document Rejection Transmittal form with the documents resubmitted.										
1. □ Approval Signature 2. □ Invalid, Missing, or Incorrect Fund Code 3. □ Invalid, Missing, or Incorrect Agency Code 4. □ Invalid, Missing, or Incorrect Organization Code 5. □ Invalid, Missing, or Incorrect Program Code 6. □ Invalid, Missing, or Incorrect Division Code 7. □ Invalid, Missing, or Incorrect Account Type 8. □ Invalid, Missing, or Incorrect Appropriation Unit Code 9. □ Invalid, Missing, or Incorrect Object Code 10. □ Invalid, Missing, or Incorrect Revenue Source Code 11. □ Invalid, Missing, or Incorrect Reporting Category Code 12. □ Invalid, Missing, or Incorrect Reporting Category Code 13. □ Computation Error 14. □ Missing Original Invoice or Certified Copy of Invoice 15. □ Missing Original Invoice or Certified Copy of Invoice 16. □ Invalid or Missing Vendor Code 17. □ Unmatched or Missing Encumbrance Number 18. □ Payee Address Missing 19. □ Missing Proper Supporting Documentation 20. □ Payee Signature Missing for Reimbursement (Non-travel)	21. □ Incorrect Form Used 22. □ Duplicate, Missing, or Incorrect Document Number 23. □ Insufficient Encumbrance Amount 24. № Insufficient Budget in Appropriation Unit 25. □ Insufficient Cash Balance 26. □ Unequal Debit and Credit Amounts on Journal Voucher 27. □ Unequal "To" and "From" Amounts on Operating Transfers 28. □ Missing DFA Contract Review or State Budget Division Approval 29. □ Missing Budget Fiscal Year Designation Code 30. □ Missing "Request for Approval to Pay Prior Year Bills from Current Year Budgets" 31. □ Missing Price Agreement, Contract, or Purchase Order Number or Purchase Document Type 32. □ Invalid or Incorrect Price Agreement, Contract Purchase Order Number or Purchase Document Type 33. □ Document and/or Supporting Documentation not Acceptable for 2004 Imaging 34. □ Vendor Name and/or Address does not Match DFA/FCD Vendor File- TON Number Of Credit Entry) 36. □ Missing Cash Entries on Operating Transfer (i.e., Each Fund requires a Debit or Credit Entry) REJECTED									
PREAUDITOR REMARKS: Colonda - I changed the PV. These Should be budget in the	new App. Unit. DFA FINANCIAL CONTROL DIVISION									
Corrected by:	Phone: 524/370 Date: 8/31/04									

INVOICE September 1, 2004

August tuition for 4 Students for After School Program @ \$50.00 per student.

\$200.00

DOCUMENT STATE OF NEW MEXICO AGENCY NUMBER PAYMENT VOUCHER 253 05 - 157 - 157114 DATE RUDGET FY DOCUMENT TOTAL EXPIRATION DATE CONTRACT NUMBER 200.00 Sep-1-2004 WARRANT VENDOR 0000026650 NUMBER CODE VENDOR NAME AND REMIFTANCE ADDRESS DO NOT STAPLE BAR CODES STEEL DRAGON MARTIAL ARTS 1705 N VALLEY DRIVE #6 AGENCY THIRD JUDICIAL DISTR NAME LAS CRUCES, NM 88005-Page 1 of 1 REFERENCE DOCUMENT BALANCE APPR REVENUE REPT DIVISION FUND AGCY ORG/PRG OBJECT SHEET DESCRIPTION AMOUNT ĻN ACCT CD AGCY DOC NUMBER UNIT SOURCE CATG ACCOUNT 01 OTHER PROF. SER 200.00 157 253 P250 300 0000 3532 TOTAL TUITION FOR AFTER SCHOOL PROGRAM FOR 4 PPD STUDENTS 200.00 Description: FOR AGENCY USE 157 200.00 00000000 300 35320000 In# 0000 RECEIVED 200.00 SEP 0 7 2004 FINANCIAL CONTROL FOR REIMBURSEMENTS PAYEE SIGN HERE 1 certify that the above bill is correct and just and that payment therefore has not been received FOR BOTH TRAVEL AND PURCHASE AGENCY APPROVAL. I comply that the goods or services were received or tendered, or the travel and related costs were performed or incurred, in accordance with all contractual obligations and State (and it applicable Federal) legislation, rules, and regulations PREPARED BY APPROVAL 1 APPROVAL 2 DATE Juliet Lucero 9-1-2004 © 2000 State of NM Generated by AfReprts -- Version 1 0 154 Printed by Juliet Lucero on Sep 01 2004 at 9 01 AM

STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

VENDOR # 0000026650

DATE 09/14/04

Payee STEEL DRAGON MARTIAL ARTS \$

200.00



Fund / Agency

157 253

Document Number PV25305157157125

B4R

C₀D₃

	AGENCY DOCUMENT NUMBER 05 - 157 - 157125						STATE OF NEW MEXICO PAYMENT VOUCHER										
	DATE BUDGET FY DOCUMENT TOTAL 200.00							EXPIRATION DATE CONTRACT NUM				MBER					
CODE	VENDOR CODE 000026650 VENDOR NAME AND REMITTANCE ADDRESS							VARRANT NUMBFR						APLE BAR CODES	· · · · · · · · · · · · · · · · · · ·		
5	STEEL DRAGON MARTIAL ARTS 1705 N VALLEY DRIVE #6 LAS CRUCES, NM 88005-							THIRE	JUDICIA	AL DISTR			-	M LE DAN CODES			
		REFE	RENCE DOCUMENT		EIRID	ACCV.	ORCORC.	APPR	DIVISION	ADJECT	REVENUE	REPT	BALANCE SHEET	Description	4340175	T.,	
LN	CD	AGCY	DOC NUMBER	DER ACCT IN		FUND AGCY	ORG/PRG	UNIT	211.53011	OBJECT	SOURCE	CATG	ACCOUNT	DESCRIPTION	AMOUNT	P/F	
01					157	253	P250	300	0000	3532				OTHER PROF. SER	200.00		
								_								\perp	
	Description: TUITION FOR 4 STUDENTS FOR PPD PROGRESOR AGENCY USF 01 157							00000000 300 0000 35320000				In# 200. RECEIVED Agency total 200.					
	SEP 1 0 2004																
	L'INVIDAGE			<u></u>					_			FINAN	CIAL CON	TROL			
FOR REI			y that the above bill is correct	t and just and the	i payment i	therefore h						FOR BOTH TRAVEL AND PURCHASE AGENCY APPROVAL					
X						·					I certify this the good/or services were received or rendered, or the travel and related costs were performed or incurred, in accordance with all-contractual obligations and State (and if applicable Federal) legislation, rules, and regulations						
	Juliet Lucero 9-7-2004							DATE APPROVAL 2 DATE				AGENCY AUTHORITIED SIGNATURE X Q Q Q Q Q Q Q Q Q Q Q Q					
Generated by AfRepris Version 1 0 154 © 2000 State of NM Printed by Juliet											Printed by Juliet Lucero	on Sep 07 2004 at 10 48 AM	1				