

From: Williams, Deandra
To: Deandra.Williams@dcjs.virginia.gov
Subject: Deandra.Williams@dcjs.virginia.gov
Date: Thursday, June 17, 2021 4:27:22 PM
Attachments: [image.png](#)

Mark please verify if this is what you were looking for.

I do not have any conversations that took place between Kim and Nina and Connie is correct that Kim processed this second set of payments.

What do you need me to do? How can I assist?

Thank You,

DeAndrea Elizabeth Williams, CMA
Grants Administration Supervisor
Division of Finance & Administration/Grants Management
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----- Forwarded message -----

From: Darden, Monica <monica.darden@dcjs.virginia.gov>
Date: Fri, Mar 5, 2021 at 2:59 PM
Subject: Re: JRJ 2019-BA-0013
To: Williams, Deandra <deandra.williams@dcjs.virginia.gov>

Deandra,

Am I scheduling time for Nina to show Kim how to enter in Cardinal?

On Fri, Mar 5, 2021 at 2:22 PM Williams, Deandra <deandra.williams@dcjs.virginia.gov> wrote:

Hello Connie/Monica,

Here you go, I know it's late in the day and I was off yesterday. Next friday is fine. =)

Payee	Payee's Cardinal Supplier #	Name of JRJ participant	Amount	Fund	Program	Project	Dept	Specific Due Date?
US DEPT OF EDUCATION	0000169301	Elizabeth Oates	\$7,899.66	10000	390002	0000116419	10230	3/12/2021
US DEPT OF EDUCATION	0000169301	Catherine Meade Gray	\$7,899.66	10000	390002	0000116419	10230	3/12/2021
US DEPT OF EDUCATION	0000169301	Meghan Shapiro Weir	\$4,739.80	10000	390002	0000116419	10230	3/12/2021
US DEPT OF EDUCATION	0000169301	Merry Kathleen Shell	\$4,739.80	10000	390002	0000116419	10230	3/12/2021
US DEPT OF EDUCATION	0000169301	Lynnette Odella Hill	\$4,739.80	10000	390002	0000116419	10230	3/12/2021
US DEPT OF EDUCATION	0000169301	Andria Renee Schumann	\$4,739.80	10000	390002	0000116419	10230	3/12/2021
University of Richmond	0000036888	Alanna B. Trivelli	\$4,739.80	10000	390002	0000116419	10220	3/12/2021
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE	0000158457	Christina E. Agee	\$7,899.66	10000	390002	0000116419	10220	3/12/2021

\$47,397.98

Thank You,

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On Mon, Mar 1, 2021 at 10:33 AM Williams, Deandra <deandra.williams@dcjs.virginia.gov> wrote:

No problem. Actually buys me more time to work with one young lady who is still experiencing issues with her prior payment.

Thank You,

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On Mon, Mar 1, 2021 at 10:33 AM Fisher, Constance <constance.fisher@dcjs.virginia.gov> wrote:

A list like this would be great:

Payee	Payee's Cardinal Supplier #	Name of JRJ participant	Amount	Cardinal Coding (Fund, Program, Project, Dept)	Specific Due Date?
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If you get this list to us today, we can try to get it out the door by Friday.

Thanks,
Connie

On Mon, Mar 1, 2021 at 10:17 AM Williams, Deandra <deandra.williams@dcjs.virginia.gov> wrote:

Morning!

There isn't any changes in lenders. Do you need me to submit anything other than this? If so, what format?

I can research Catherine Gray

Thank You,

DeAndrea Elizabeth Williams, CMA
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On Mon, Mar 1, 2021 at 9:57 AM Fisher, Constance <constance.fisher@dcjs.virginia.gov> wrote:

Hi Deandra,

Below is a list of the vouchers from 17 JRJ. You can look at the voucher in Cardinal to see who the actual payee is.

Since we aren't the program managers of this grant, we would prefer that you give us the list of actual payees. We wouldn't know if there have been any changes to their lenders since May 2019.

Voucher #	Line Description
00017226	Elizabeth Oates
00017227	Expense Distribution
00017228	Meghan Louise Burger
00017229	Meghan Shapiro Weir
00017230	Merry Kathleen Shell
00017231	Lynnette Odella Hill
00017279	Nora M. Moretti
00017252	Andria Renee Schumann
00017637	Alanna B. Trivelli
00017647	Christina E. Agee

I'm not sure if Catherine Gray is related to V#17227. You would need to check the voucher and maybe the back up documentation to determine that one.

Thank you,
Connie

On Sat, Feb 27, 2021 at 5:57 PM Williams, Deandra <deandra.williams@dcjs.virginia.gov> wrote:

Hello Elizabeth/Connie,
 These are the payment amounts that should be applied to the John R. Justice grant 2019-RJ-BX-0011.
 We were awarded \$47,398.00 which is split equally between Prosecutors and Public Defenders (\$23,699 each).
 We have 8 beneficiaries still in the program, 5 Public Defenders and 3 Prosecutors.
 The payments should be made to their lending institutions. You all should have that info from the last time we issued awards (2017-RJ-BX-0033).
 If you have any additional questions, please let me know.
 We will be reaching out to the awardees letting them know this week.

Beneficiary Name (First and Last Name) Note: Please duplicate entry for multiple OJP Grant Awards Numbers.	Beneficiary Street Address	Beneficiary City	Beneficiary State or Territory	Beneficiary Zip	OJP Grant Award Number	Amount of JRJ Benefit	Date Of Original Agreement Signature (dd/mm/yy)	Verified JRJ/IRP Service Agreement Status	Prosecutor, Public Defender, or Federal Public Defender
Alanna Trivelli	107 W. 33rd St.	Richmond	VA	23220	2019-RJ-BX-0011	\$4,739.80	11/14/2018	Continuing	Public Defender
Andria Renee Schumann	3141 Hunters Chase Dr Apt 514	Virginia Beach	VA	23452	2019-RJ-BX-0011	\$4,739.80	10/19/2018	Continuing	Public Defender
Catherine Meade Gray	6830 Drayson Drive	Richmond	VA	23226	2019-RJ-BX-0011	\$7,899.66	10/16/2018	Continuing	Prosecutor
Cristina Elisabeth Agec	55 E. Main Street Suite 2B	Christiansburg	VA	24073	2019-RJ-BX-0011	\$7,899.66	10/17/2018	Continuing	Prosecutor
Elizabeth Elder Oates	1422 Morningside St SE	Roanoke	VA	24013	2019-RJ-BX-0011	\$7,899.66	11/14/2018	Continuing	Prosecutor
Lynnette Hill	4720 Viola Terrace	Portsmouth	VA	23703	2019-RJ-BX-0011	\$4,739.80	10/26/2018	Continuing	Public Defender
Meghan Shapiro Weir	417 E. Luray Ave	Alexandria	VA	22301	2019-RJ-BX-0011	\$4,739.80	11/5/2018	Continuing	Public Defender
Merry Kathleen Shell	490 West Main Street	Wytheville	VA	24382	2019-RJ-BX-0011	\$4,739.80	11/2/2018	Continuing	Public Defender

Thank You,
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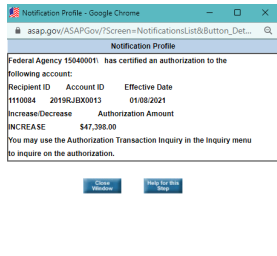
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On Mon, Jan 11, 2021 at 9:08 AM Gindhart, Elizabeth <elizabeth.gindhart@dcjs.virginia.gov> wrote:
 DeAndrea,

Funds were authorized on Friday at noon and are available to be drawn down as of 9:00 this morning. There are not any restrictions listed in ASAP and requests under this grant do not require an additional review from DOJ. ACH funds would be available one business day after the payment request is submitted, or the same business day if submitted before 2:00.



Account ID	Account Status	Available Balance	Amount Requested	Reference Data
2019RJBX0013	Open	\$47,398.00	\$	

Have a great day,
 Elizabeth Gindhart
 Accounts Receivable Accountant, Division of Finance and Administration
 Virginia Department of Criminal Justice Services
 1100 Bank Street, Richmond, Virginia 23219
 Phone: 804.786.3051 Fax: 804.786.0053
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On Mon, Jan 11, 2021 at 8:53 AM Roth, Karen <karen.oth@dcjs.virginia.gov> wrote:
 Can you check to see what the status is and let us all know?
 Thanks.

----- Forwarded message -----
 From: Williams, Deandra <deandra.williams@dcjs.virginia.gov>
 Date: Sat, Jan 9, 2021 at 10:41 AM
 Subject: RJ 2019-RJ-BX-0013
 To: Fisher, Constance <constance.fisher@dcjs.virginia.gov>, Karen Roth <karen.oth@dcjs.virginia.gov>
 Cc: Monica Darden <Monica.Darden@dcjs.virginia.gov>, Albert Stokes <Albert.Stokes@dcjs.virginia.gov>

Morning!
 My monthly request to see if we are able to draw down funds for JRJ federal grant 2019-RJ-BX-0013 or is there still a hold on it? I am still working with our federal grant monitor on this program but Albert did manage to locate a Division Chief I believe is her title since we weren't getting anywhere. She said they released the hold but give it a few more days to show up. Let me know what you all see when time permits. Thanks!

Thank You,
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Karen Roth
 Senior Accountant / Division of Finance and Administration
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Connie Fisher

Financial Analyst

Virginia Department of Criminal Justice Services

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--

Monica L. Darden

Chief Financial Officer, Finance and Administration
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