



DCJS Financial Services, rr <dcjsfinancialservices@dcjs.virginia.gov>

Re: IAT-MRT Books & Training

1 message

Sullivan, Karen <karen.sullivan@dcjs.virginia.gov>

Wed, Dec 16, 2020 at 2:01 PM

To: "DCJS Financial Services, rr" <dcjsfinancialservices@dcjs.virginia.gov>, Constance Fisher <constance.fisher@dcjs.virginia.gov>

Cc: "Darden, Monica" <monica.darden@dcjs.virginia.gov>, Aja Pappas <aja.ferguson@dcjs.virginia.gov>, Leslie Egen <leslie.egen@dcjs.virginia.gov>, Jennifer Macarthur <jennifer.macarthur@dcjs.virginia.gov>, Elizabeth Gindhart <elizabeth.gindhart@dcjs.virginia.gov>

Connie - Per our conversation earlier, I checked the MOU/MOA log and saw that there is one in place for **DHDBS (COAP/CARA) - Comprehensive Opioid Abuse Program/Comprehensive Addiction Recovery Act) - FY21-007**
Period October 2020 - September 2021

\$1,599,541.00
Project CJS46801

Leslie Egen is the contact.

Leslie - Please provide a copy of the MOU/MOA document.**Finance** - Please also note Aja's note below that states 'no MOU is in place for the PAPIS participants as it was last minute to fill in the seats and we are to just invoice them' .

Please let me know if anything further is needed from me on this.

Karen

Karen Sullivan, VCO, CGMP

Administrative Planning Specialist, Division of Finance and Administration

Virginia Department of Criminal Justice Services

[1100 Bank Street, Richmond, VA 23219](#)Phone: 804-786-9047 FAX: 804-786-0053
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On Mon, Dec 14, 2020 at 4:31 PM DCJS Financial Services, rr <dcjsfinancialservices@dcjs.virginia.gov> wrote:
Hi Connie,

I do not have a copy of the MOU.

Thank you.

On Mon, Dec 14, 2020 at 4:25 PM Fisher, Constance <constance.fisher@dcjs.virginia.gov> wrote:
Did we get an MOU from Leslie for the COAP participants?

We may have, but I don't remember seeing it.

On Mon, Dec 14, 2020 at 3:01 PM DCJS Financial Services, rr <dcjsfinancialservices@dcjs.virginia.gov> wrote:
Hi Karen,

Did you create a purchase order for this invoice?

Thank you,

On Mon, Dec 14, 2020 at 2:46 PM Sullivan, Karen <karen.sullivan@dcjs.virginia.gov> wrote:
Good afternoon, ladies - Please let me know if you need anything from me on this?

Karen

Karen Sullivan, VCO, CGMP

Administrative Planning Specialist, Division of Finance and Administration

Virginia Department of Criminal Justice Services

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On Wed, Dec 9, 2020 at 2:16 PM Pappas, Aja <aja.pappas@dcjs.virginia.gov> wrote:

Keshana,

A P.O. was done for Me to attend. Leslie will send you the MOU for the COAP participants. No MOU is in place for the PAPIS participants as it was last minute to fill in the seats and we are to just invoice them .

Hope this helps
AJa

Aja C. Pappas
Justice Programs Training Coordinator/RSAT Grant Monitor
Division of Programs and Services/ Adult Correctional Services
Virginia Department of Criminal Justice Services
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On Wed, Dec 9, 2020 at 1:58 PM DCJS Financial Services, rr <dcjsfinancialservices@dcjs.virginia.gov> wrote:

Hi Aja and Leslie

Can you provide the coding for the invoice? Also, was a MOU or PO issued for this?

Thanks.

On Wed, Dec 9, 2020 at 10:19 AM Pappas, Aja <aja.pappas@dcjs.virginia.gov> wrote:

Please see attached invoice.

V/R
Aja

Aja C. Pappas
Justice Programs Training Coordinator/RSAT Grant Monitor
Division of Programs and Services/ Adult Correctional Services
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----- Forwarded message -----

From: **Egen, Leslie** <leslie.egen@dcjs.virginia.gov>

Date: Wed, Dec 9, 2020 at 10:07 AM

Subject: Fwd: IAT-MRT Books & Training

To: Jennifer Macarthur <jennifer.macarthur@dcjs.virginia.gov>, Aja Pappas <aja.ferguson@dcjs.virginia.gov>

Does this need to go straight to Karen Sullivan from DBHDS, or can I just forward this to her?

This is the invoice for the MRT books that will be paid with COAP money.

----- Forwarded message -----

From: **Washington, Gabriel** <gabriel.washington@dbhds.virginia.gov>

Date: Tue, Dec 8, 2020 at 7:22 PM

Subject: IAT-MRT Books & Training

To: Leslie Egen <leslie.egen@dcjs.virginia.gov>

Cc: Schein, Christine <christine.schein@dbhds.virginia.gov>

Hi Leslie,

Hope you are doing well. Attached is an IAT reimbursement request for MRT books and training. Thank you for assisting Christine and I. If you need anything else, let us know.

Take care,

GW :)

From the desk of: . . .

Mr. Gabriel D. Washington, VCA | Procurement Officer II.

Virginia Department of Behavioral Health & Development Services | Procurement & Administrative Services

1220 Bank Street, Richmond, VA 23219 | Central Office

Gabriel.Washington@dbhds.virginia.gov | (804) 930-4710-Wireless

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12/17/2020

Commonwealth of Virginia Mail - Re: IAT-MRT Books & Training



INVOICE for BILLING-MRT-12.8.20-DCJS.xlsx

16K