

GL Business Unit	Fiscal Year	Accounting Period	Journal Source	Journal ID	Journal Date	Date Posted	Jrnl Line Nbr	Fund	Program	Account	Department	Cost Center	Task	PC Bus Unit	Project	Activity	FIPS	Asset	Agency Use 1	Agency Use 2	Amount	Journal Line Reference	Jrnl Line Description	Long Description (if Included)
14000	2021	6 AP	AP01670439		12/9/2020	12/9/2020	5	10000	390002	5012440	10720			14000	0000114614	STATE					2,053.75	00024740	EP3075273	Accounts Payable
14000	2021	6 AP	AP01662544		12/1/2020	12/1/2020	5	10000	390002	5012440	10720			14000	0000114614	STATE					3,000.00	00024742	EP3130541	Accounts Payable
14000	2021	6 AP	AP01662544		12/1/2020	12/1/2020	4	10000	390002	5012440	10720			14000	0000114614	STATE					3,000.00	00024711	EP3133096	Accounts Payable
14000	2021	4 AP	AP01641680		10/30/2020	10/30/2020	46	10000	390002	5012440	10720			14000	0000114614	STATE					4,000.00	00024136	EP3075273	Accounts Payable
14000	2021	4 AP	AP01629585		10/14/2020	10/14/2020	27	10000	390002	5012440	10720			14000	0000114614	STATE					23,737.50	00023811	EP3075273	Accounts Payable
14000	2021	3 AP	AP01611145		9/21/2020	9/21/2020	9	10000	390002	5012440	10720			14000	0000114614	STATE					21,641.80	00023647	EP3082760	Accounts Payable
14000	2021	3 AP	AP01611145		9/21/2020	9/21/2020	8	10000	390002	5012440	10720			14000	0000114614	STATE					21,229.70	00023627	EP3082760	Accounts Payable
14000	2020	12 AP	AP01529990		6/3/2020	6/3/2020	9	10000	390002	5012440	10720			14000	0000114614	STATE					11,512.50	00022396	EP3075273	Accounts Payable
14000	2020	10 ONL	0001509989		4/30/2020	5/8/2020	1	10000	390002	5012440	10720			14000	0000114614	STATE					(7,750.00)	W# 20589	EP3075273	To correct the coding on V800020589.
14000	2020	10 AP	AP01489397		4/9/2020	4/9/2020	15	10000	390002	5012440	10720			14000	0000114614	STATE					13,181.33	00021551	EP3082760	Accounts Payable
14000	2020	10 AP	AP01486068		4/6/2020	4/6/2020	46	10000	390002	5012440	10740			14000	0000114614	STATE					12,000.00	00021487	EP3075273	Accounts Payable
14000	2020	9 AP	AP01462418		3/6/2020	3/6/2020	29	10000	390002	5012440	10720			14000	0000114614	STATE					8,000.00	00021289	EP3075273	Accounts Payable
14000	2020	8 AP	AP01434093		2/4/2020	2/4/2020	68	10000	390002	5012440	10720			14000	0000114614	STATE					36,000.00	00020854	EP3075273	Accounts Payable
14000	2020	7 AP	AP01427906		1/28/2020	1/28/2020	44	10000	390002	5012440	10720			14000	0000114614	STATE					13,544.13	00020746	EP2965002	Accounts Payable
14000	2020	7 AP	AP01417256		1/13/2020	1/13/2020	37	10000	390002	5012440	10720			14000	0000114614	STATE					19,750.00	00020589	EP3075273	Accounts Payable
14000	2020	6 AP	AP01390338		12/6/2019	12/6/2019	30	10000	390002	5012440	10720			14000	0000114614	STATE					27,088.00	00020093	EP3082760	Accounts Payable
14000	2020	6 AP	AP01390338		12/6/2019	12/6/2019	29	10000	390002	5012440	10720			14000	0000114614	STATE					104,316.15	00020092	EP3082760	Accounts Payable
14000	2020	6 AP	AP01390338		12/6/2019	12/6/2019	28	10000	390002	5012440	10720			14000	0000114614	STATE					9,405.66	00020091	EP3082760	Accounts Payable
14000	2020	5 AP	AP01373265		11/15/2019	11/15/2019	12	10000	390002	5012440	10720			14000	0000114614	STATE					12,000.00	00019704	EP3075273	Accounts Payable
14000	2020	2 AP	AP01292811		8/13/2019	8/13/2019	83	10000	390002	5012440	10720			14000	0000114614	STATE					5,000.00	00018255	EP3011079	Accounts Payable

206,562.64 EP3082760 Risk & Strategic Mgmt
 121,303.75 EP3075273 Eugene Designer
 3,000.00 EP3130541 SST USA Inc
 3,000.00 EP3133096 LANGMAN, PETER-LANGMAN PSYCHOLOGICAL
 5,000.00 EP3011079 DEISINGER CONSULTING/EUGENE DEISINGER
 13,544.13 EP2965002 RISK AND STRATEGIC MANAGEMENT CORP.
352,410.52 Life to Date consulting costs through 3/31/21