



Voucher Transmittal

Business Unit	Accounting Date	VOUCHER/REPORT ID	Period	Payee Name
14000	2/4/2020	00020854	08	DEISINGER CONSULTING, LLC

Invoice Number	Total Payment Amount
2020-VCSCS-01	\$ 36,000.00

Invoice Date	Invoice Receipt Date	Goods & Services Date	Payment Terms	DUE DATE
1/29/2020	1/29/2020	1/28/2020	30	2/28/2020

Description / Reference
EP3075273: JANUARY SERVICES

Check Reference #	Payment Date

Certification Statement for Preparer: I certify that the related goods/services are appropriately documented as received and the invoiced amounts are correctly calculated.	
Signature of Preparer	<i>Nina Pittman-Smith</i>
Printed Name	Nina Pittman-Smith
Title	AP Accountant

Certification Statement for Approver: I certify that this expenditure is necessary to conduct business on behalf of the Commonwealth and the invoiced amounts are appropriately charged.	
Signature of Approving Officer	<i>Karen Roth</i>
Printed Name	Karen Roth
Title	Sr. Accountant



Voucher Summary Distribution

Fiscal Year 2020

Header

Voucher ID#	Actg Date	Accounting Period	Payee Name	Invoice #	Invoice Date	Invoice Receipt Date	Goods & Services Date	Due Date	Total Payment Amount
00020854	2/4/2020	08	DEISINGER CONSULTING, LLC	2020-YCSCS-01	1/29/2020	1/29/2020	1/28/2020	2/28/2020	\$36,000.00 ✓

Distribution Lines

Line	Unit	Distribution Amount	Fund	Program	Project	Account	Dept	Task	Cost Center	Description \ Reference2
1	14000	36,000.00	10000	390002 ✓	0000114614 ✓	5012440 ✓	10720 ✓			EP3075273: JANUARY SERVICES

Total \$ 36,000.00 400 REES TO-HEADER

Entered By / Date: Nina Pittman-Smith 2/17/2020

Approved By / Date: Karen Roth 2-24-20

All Search Advanced Search Last Search Results

Favorites > Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Emp Summary

Business Unit 14000
Voucher ID 00020854
Voucher Style Regular Voucher
Invoice Date 01/29/2020
Invoice Receipt Date 01/28/2020
Goods & Services 01/28/2020
Receipt Date

Invoice No 2020-VGSCS-01
Accounting Date 02/04/2020
*Pay Terms 30
Basis Date Type Prompt Payment
Net 30

Non Merchandise Summary
Session Defaults
Comments (0)
Attachments (0)
Withholding
Template List
Advanced Supplier Search
Supplier Hierarchy
Supplier 360

Eugene R D Delsing
Supplier ID 0000115455
ShortName EUGENE R D-001
Location MAIN
*Address 4

Responsible Org 10230
Customer Account # DCJSPY2020-01DEI
ROW Acquisition ID

Save

Copy From Source Document

Invoice Lines

Line 1 Copy Down
*Distribute by Amount
Item
Quantity
UOM
Unit Price
Line Amount 36,000.00
Multi-SpeedCharts

SpeedChart

Ship To COVA
Description EP3075273
Packing Slip

Action Run Calculate Print

Find View All First 1 of 1 Last

One Asset Calculate

Distribution Lines

GL Chart Exchange Rate Statistics Assets

Copy Down	Line	Merchandise Amt	GL Unit	Account	Fund	Program	Department	Task	PC Bus Unit	Project	Ac
	1	36,000.00	14000	5012440	10000	990002	10720		14000	0000114614	STA

Save

Notify Refresh

Add Update/Display

Last Search Results

Advanced Search

All Search

Favorites Main Menu Accounts Payable Vouchers Add/Update Regular Entry

Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit 14000
Invoice No 2020-VCSCS-01
Voucher ID 00020854
Invoice Date 01/29/2020
Voucher Style Regular Voucher
Total Amount 36,000.00
Supplier Name Deisinger Consulting LLC
Pay Terms 30 Net 30

Run

Schedule Payments

Find | View All First 1 of 1 Last

Scheduled Due 02/28/2020
Net Due 02/28/2020
Discount Due
Accounting Date

Payment Inquiry
Express Payment
Payment Comments(0)
Holiday/Currency

Gross Amount 36000.00 USD
Discount 0.00 USD

Eugene R D Deisinger
3513 Evershot Drive
VA00073062
EVAAD1097766
Midlothian, VA 23112

Payment Options

*Bank 1100
*Account TR01
*Method CHK Check
Message EP3075273: January 2020 Services
*Netting Not Applicable
*Handling Regular Payments
*L/C ID
*Hold Reason
*Actions

Supplier Bank Messages
 Hold Payment
 Separate Payment

Schedule Payment

*Action Schedule Payment
Payment Date
Reference

Save

Notify Refresh

Add Update/Display

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

All Search Advanced Search Last Search Results

Accounting & Finance > Accounts Payable > Vouchers > Add/Update > Regular Entry

Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit 14000
Invoice No 2020-VSCSCS-01
Invoice Date 01/29/2020
Voucher ID 00020854
Voucher Style Regular Voucher
Supplier ID 0000115455

Payment Details

Actions	Payment Status	Scheduled to Pay	Payment Reference	Remit Supplier	Remit Method	Remitting Address	Payment Method	Gross Payment Amount	Paid Amount	First	Last	Payment Currency
<input type="checkbox"/> Not Selected for Payment <input type="button" value="Save"/>		02/28/2020		0000115455	STATE		4 CHK	36,000.00				USD

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary



**DEISINGER
CONSULTING, LLC**

INVOICE

Main Office:

c/o Gene Deisinger, Ph.D.
3513 Evershot Drive
Midlothian VA 23112

EIN: 26-4206877
INVOICE #: 2020-VCSCS-01
DATE: 1/29/2020
Due Date: 30 days net

Bill To:

Donna Michaelis
Manager, Virginia Center for School and Campus Safety
Division of Law Enforcement and Security Services
Virginia Department of Criminal Justice Services
1100 Bank Street, Richmond, VA 23219
ATTN: Accounts Payable

For:

BTAM Training Services per
DCJSFY2020-01DEI

Purchase Order: EP3075273

Date	Service	Units	Rate	Amount
	<u>Trainings</u>			
1/6/2020	K12 BTAM Training: Chesapeake	1.00	4000.00	\$4,000.00
1/8/2020	K12 BTAM Training: Suffolk	1.00	4000.00	\$4,000.00
1/9/2020	K12 BTAM Training: Chesapeake	1.00	4000.00	\$4,000.00
1/15/2020	K12 BTAM Training: Powhatan	1.00	4000.00	\$4,000.00
1/17/2020	K12 BTAM Training: Chesapeake	1.00	4000.00	\$4,000.00
1/21/2020	K12 BTAM Training: Radford	1.00	4000.00	\$4,000.00
1/22/2020	K12 BTAM Training: Lee County	1.00	4000.00	\$4,000.00
1/27/2020	K12 BTAM Training: York County	1.00	4000.00	\$4,000.00
1/28/2020	K12 BTAM Training: Dinwiddie County	1.00	4000.00	\$4,000.00
			TOTAL DUE:	\$36,000.00

Make all checks payable to:
Deisinger Consulting, LLC

Send Payment to:
Deisinger Consulting, LLC
Gene Deisinger, Ph.D.
3513 Evershot Drive
Midlothian VA 23112

DCJS FINANCE RECEIVED
JAN 29 2020 PM 1:53

If you have any questions concerning this invoice, please contact:

Gene Deisinger, Ph.D.
Gene.Deisinger@DeisingerConsulting.com
540-392-5284

Issued on 09/30/2019
 Created on 09/28/2019 by Bagby, Feliscia

eVA Req #: PR8784151-V2

Supplier:
 DEISINGER CONSULTING LLC
 3513 Evershot Drive
 Midlothian, VA23112
 US
 Phone: 540-392-5284
 Fax: 000-000-0000
 Contact: Eugene Deisinger
 Registration Type: Self-Registered
 SWaM: OS

Ordering Person:
 Department of Criminal Justice Services
 Bagby, Feliscia
 Phone: 804-786-2646
 Email: feliscia.bagby@dcjs.virginia.gov

Vendor Tax ID: 264206877

Bill To:
 Dept. of Criminal Justice - Accts. Payable
 1100 Bank St. 12th Floor
 Richmond, VA23219
 US
 Phone: 804-786-4000
 Fax:

Ship To:
 DEPT. OF CRIMINAL JUSTICE SERVICES
 1100 Bank St. 12TH FLOOR
 RICHMOND, VA23219
 US
 Phone: 804-786-4000
 Fax:

Deliver To: Feliscia Bagby

Item	Vendor Part #	Line Description	Need By	Quantity	Unit of Measure	Unit Price	Extended Amount	Contract Number
1		THREAT ASSESSMENT CONSULTATION AND TRAININGS CONTRACT PERIOD SEPTEMBER 16, 2019 TO SEPTEMBER 30, 2022 WITH TWO OPTIONAL ONE YEAR RENEWALS		1	lot	\$335,000.00	\$335,000.00	DCJSFY2020-01DEI
Total:							\$335,000.00	

Status: Ordered

Accounting Information

Item #	Amount	Sub Object/Account	Cost Center	Project	Cardinal GL Business Unit	Cardinal Account	Cardinal Fund	Cardinal Program	Cardinal Department	Cardinal Cost Center	Cardinal Task	Cardinal FIPS	Cardinal Asset	Cardinal PC Business Unit	Cardinal Project	Accounting Cross Reference
1	\$335,000.00					1268	10000	390002								0000114614

Requisition Approvers

Reason	Approver (Role)	Approved By	Approve Date/Time
Expenditure approver must approve(40)	A140-DCJS Approver	Darden, Monica	Mon Sep 30 13:45:12 2019
Dollar 1 Approver must approve(60)	A140-Buyers	Darden, Monica	Mon Sep 30 13:45:55 2019
Dollar 2 Approver must approve(70)	A140-DCJS Approver	Darden, Monica	Mon Sep 30 13:46:24 2019



Virginia Department of Criminal Justice Services | Financial Services

PAYMENT APPROVAL

Please provide the requested information and return it along with this form to the Finance Section

TO: Donna Michaelis
FROM: Nina Pittman-Smith
DATE: January 29, 2020
REPLY BY: February 4, 2020
RE: Deisinger Consulting, LLC

Table with 7 columns: Fund Code, Project Code, Program Code, Cost Center, Task, Department Code, Amount or %. Handwritten entry: 10000, 0000114614390002, 10720.

I certify that the merchandise or service included on the attached invoice was received in good condition and/or in accordance with the related contract or purchase order and DCJS owes the amount as prescribed.

Approval to Pay: Jenna Michaelis Date: 2/3/2020
Signature

Exceptions:
Vendor Name: Deisinger Consulting, LLC
Purchase Order #: EP3075273
Invoice Date: 1/29/20
Due Date: 2/29/20