



Journal Entry

Business Unit **14000**

Journal Date **1/31/2020**

Period **07**

Journal ID **0001435435**

Total Debits **\$ 32,121.00**

Total Credits **\$ (32,121.00)**

Lines **201**

Balance	Source	Reference
YES	SPJ	

To allocate 2nd Quarter Charges Based on Personnel Budget

plus, PB Cardinal

To the Comptroller: It is hereby certified that the request for disbursements of State fund specified herein has been reviewed by me and is accurate to the best of my knowledge and belief. The amounts itemized are considered to be legitimate and proper charges to the appropriations indicated herein, and are hereby approved for payment. These payments have not been previously authorized. This certification applies to goods or services received or performed, refunds, petty cash reimbursements, and travel expenses.

Prepared : Nichole Krol *NK* Date : 2/5/2020

Entered : Nichole Krol *NK* Date : 2/5/2020

Approved : [Signature] *CF* Date : 2/7/2020

Posted : [Signature] *CF* Date : 2/7/2020

Signature of Approving Officer	<i>Connie Fisher</i>
Printed Name	Connie Fisher
Title	Financial Analyst

Comments :



Journal Entry

Business Unit: 14000
Journal Date: 1/31/2020
Journal ID: 0001435435
Period: 07

Prepared / Entered By: Nichole Krul
Approved By: [Signature]
Posted By: [Signature]

Date: 2/5/2020
Date: 2/7/2020
Date: [Blank]

Total Debits	32,121.00
Total Credits	(32,121.00)

Long Description: To allocate 2nd Quarter Charges Based on Personnel Budget

Ledger Group (if using spreadsheet journal, enter ledger in caps): ACTUALS Source: SPJ (e.g., ONL - online, ATA - agency-to-agency, SRJ - spreadsheet, etc.)

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
1	14000	5015410	✓	02210	306002	10230	70080					✓ CJS98001	(32,121.00)	✓	To allocate 2nd Qtr Charges
2	14000	5015410		02140	560046	10220	70080						241.51		To allocate 2nd Qtr Charges
3	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
4	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
5	14000	5015410		02140	566046	10610	70080						241.51		To allocate 2nd Qtr Charges
6	14000	5015410		02140	560046	10610	70080						241.51		To allocate 2nd Qtr Charges
7	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
8	14000	5015410		10000	390004	10330							24.15		To allocate 2nd Qtr Charges
9	14000	5015410		10000	390004	10330							205.28		To allocate 2nd Qtr Charges
10	14000	5015410		09300	390004	10330							12.08		To allocate 2nd Qtr Charges
11	14000	5015410		10000	390004	10330							24.15		To allocate 2nd Qtr Charges
12	14000	5015410		10000	390004	10330							205.28		To allocate 2nd Qtr Charges
13	14000	5015410		09300	390004	10330							12.08		To allocate 2nd Qtr Charges
14	14000	5015410		07040	390002	10410							241.51		To allocate 2nd Qtr Charges
15	14000	5015410		02140	560046	10630	70080						241.51		To allocate 2nd Qtr Charges
16	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
17	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
18	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
19	14000	5015410		02140	560046	10640	70080						241.51		To allocate 2nd Qtr Charges
20	14000	5015410		02140	560046	10640	70080						241.51		To allocate 2nd Qtr Charges
21	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
22	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
23	14000	5015410		01000	399001	10110	70010						241.51		To allocate 2nd Qtr Charges
24	14000	5015410		02140	560046	10630	70080						193.21		To allocate 2nd Qtr Charges
25	14000	5015410		02140	560035	10630	70086						48.30		To allocate 2nd Qtr Charges
26	14000	5015410		02210	306002	10230							241.51		To allocate 2nd Qtr Charges
27	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
28	14000	5015410		02140	560046	10630	70080						241.51		To allocate 2nd Qtr Charges
29	14000	5015410		01000	303003	10740	70024						241.51		To allocate 2nd Qtr Charges
30	14000	5015410		01000	399001	10740	70012						241.51		To allocate 2nd Qtr Charges
31	14000	5015410		01000	390003	10220	70015						241.51		To allocate 2nd Qtr Charges
32	14000	5015410		02140	560046	10610	70080						241.51		To allocate 2nd Qtr Charges
33	14000	5015410		01000	390004	10340							9.06		To allocate 2nd Qtr Charges
34	14000	5015410		01000	390004	10340							27.17		To allocate 2nd Qtr Charges
35	14000	5015410		01000	390004	10340							60.38		To allocate 2nd Qtr Charges
36	14000	5015410		01000	390004	10340							24.15		To allocate 2nd Qtr Charges
37	14000	5015410		01000	390004	10340							120.76		To allocate 2nd Qtr Charges
38	14000	5015410		10000	390004	10330							193.21		To allocate 2nd Qtr Charges
39	14000	5015410		09300	390004	10330							48.30		To allocate 2nd Qtr Charges
40	14000	5015410		01000	303003	10710	70021						241.51		To allocate 2nd Qtr Charges

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
41	14000	5015410		01000	303003	10740	70024						241.51		To allocate 2nd Qtr Charges
42	14000	5015410		10000	390004	10330						CIS5651702	24.15		To allocate 2nd Qtr Charges
43	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	205.28		To allocate 2nd Qtr Charges
44	14000	5015410		09300	390004	10330						CIS99001	12.08		To allocate 2nd Qtr Charges
45	14000	5015410		01000	390004	10340						CIS70058	149.74		To allocate 2nd Qtr Charges
46	14000	5015410		01000	390004	10340						CIS70058	22.94		To allocate 2nd Qtr Charges
47	14000	5015410		01000	390004	10340						CIS70058	68.83		To allocate 2nd Qtr Charges
48	14000	5015410		10000	390004	10220		ADMIN				CIS5601701	217.36		To allocate 2nd Qtr Charges
49	14000	5015410		01000	390003	10220	70015						24.15		To allocate 2nd Qtr Charges
50	14000	5015410		01000	390003	10230	70014						241.51		To allocate 2nd Qtr Charges
51	14000	5015410		01000	390004	10310						CIS47903	28.98		To allocate 2nd Qtr Charges
52	14000	5015410		10000	390004	10310						CIS5651702	2.42		To allocate 2nd Qtr Charges
53	14000	5015410		01000	390004	10310						CIS70059	2.42		To allocate 2nd Qtr Charges
54	14000	5015410		01000	390004	10310						CIS70058	60.38		To allocate 2nd Qtr Charges
55	14000	5015410		10000	390004	10310						CIS67028	31.40		To allocate 2nd Qtr Charges
56	14000	5015410		10000	390004	10310		ADMIN				CIS5601701	115.93		To allocate 2nd Qtr Charges
57	14000	5015410		10000	390004	10320						CIS67028	96.60		To allocate 2nd Qtr Charges
58	14000	5015410		10000	390004	10320						CIS67028	144.91		To allocate 2nd Qtr Charges
59	14000	5015410		09300	390004	10330						CIS99001	36.23		To allocate 2nd Qtr Charges
60	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	205.28		To allocate 2nd Qtr Charges
61	14000	5015410		02140	560046	10610	70080						241.51		To allocate 2nd Qtr Charges
62	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	48.30		To allocate 2nd Qtr Charges
63	14000	5015410		09300	390004	10330						CIS99001	12.08		To allocate 2nd Qtr Charges
64	14000	5015410		10000	390004	10330						CIS5651702	181.13		To allocate 2nd Qtr Charges
65	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
66	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
67	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
68	14000	5015410		01000	390004	10340						CIS70058	241.51		To allocate 2nd Qtr Charges
69	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
70	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
71	14000	5015410		09035	390004	10740						CIS70072	241.51		To allocate 2nd Qtr Charges
72	14000	5015410		01000	303003	10740	70024						241.51		To allocate 2nd Qtr Charges
73	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
74	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
75	14000	5015410		10000	390004	10320		ADMIN				CIS5701701	60.38		To allocate 2nd Qtr Charges
76	14000	5015410		01000	390004	10320		ADMIN				CIS5701701	60.38		To allocate 2nd Qtr Charges
77	14000	5015410		10000	390004	10320		ADMIN				CIS5601701	120.76		To allocate 2nd Qtr Charges
78	14000	5015410		01000	390004	10320		ADMIN				CIS5701701	120.76		To allocate 2nd Qtr Charges
79	14000	5015410		10000	390004	10320		ADMIN				CIS5701701	120.76		To allocate 2nd Qtr Charges
80	14000	5015410		02210	306002	10230						CIS98001	120.76		To allocate 2nd Qtr Charges
81	14000	5015410		02140	560046	10230	70080						96.60		To allocate 2nd Qtr Charges
82	14000	5015410		01000	399001	10110	70012						144.91		To allocate 2nd Qtr Charges
83	14000	5015410		01000	399001	10110	70010						241.51		To allocate 2nd Qtr Charges
84	14000	5015410		02140	560046	10640	70080						241.51		To allocate 2nd Qtr Charges
85	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
86	14000	5015410		01000	390003	10220	70015						241.51		To allocate 2nd Qtr Charges
87	14000	5015410		02000	390007	10410						CIS81020	181.13		To allocate 2nd Qtr Charges
88	14000	5015410		07040	390007	10410						CIS81020	60.38		To allocate 2nd Qtr Charges
89	14000	5015410		10000	390004	10330		ADMIN				CIS5651702	24.15		To allocate 2nd Qtr Charges
90	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	205.28		To allocate 2nd Qtr Charges
91	14000	5015410		09300	390004	10330						CIS99001	12.08		To allocate 2nd Qtr Charges
92	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
93	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
94	14000	5015410		01000	390004	10330						CIS70058	241.51		To allocate 2nd Qtr Charges
95	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
96	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
97	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
98	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
99	14000	5015410		01000	390004	10320		ADMIN				CIS5701701	16.91		To allocate 2nd Qtr Charges
100	14000	5015410		10000	390004	10320		ADMIN				CIS5701701	16.91		To allocate 2nd Qtr Charges
101	14000	5015410		10000	390004	10320						CIS67028	120.76		To allocate 2nd Qtr Charges
102	14000	5015410		01000	390004	10330						CIS47903	86.94		To allocate 2nd Qtr Charges
103	14000	5015410		09300	390004	10330						CIS99001	48.30		To allocate 2nd Qtr Charges
104	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	193.21		To allocate 2nd Qtr Charges
105	14000	5015410		02140	560046	10630	70080						241.51		To allocate 2nd Qtr Charges
106	14000	5015410		01000	303003	10740	70023					CIS98001	241.51		To allocate 2nd Qtr Charges
107	14000	5015410		02210	306002	10530							241.51		To allocate 2nd Qtr Charges
108	14000	5015410		01000	305004	10410							12.08		To allocate 2nd Qtr Charges
109	14000	5015410		01000	305004	10410							229.44		To allocate 2nd Qtr Charges
110	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
111	14000	5015410		09300	390004	10330		ADMIN				CIS99001	24.15		To allocate 2nd Qtr Charges
112	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	217.36		To allocate 2nd Qtr Charges
113	14000	5015410		01000	303003	10710	70021						241.51		To allocate 2nd Qtr Charges
114	14000	5015410		01000	390004	10310		ADMIN				CIS70058	60.38		To allocate 2nd Qtr Charges
115	14000	5015410		10000	390004	10310						CIS5601701	120.76		To allocate 2nd Qtr Charges
116	14000	5015410		09300	390004	10310						CIS99001	24.15		To allocate 2nd Qtr Charges
117	14000	5015410		01000	390004	10310						CIS47903	36.23		To allocate 2nd Qtr Charges
118	14000	5015410		09300	390004	10330						CIS99001	12.08		To allocate 2nd Qtr Charges
119	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	205.28		To allocate 2nd Qtr Charges
120	14000	5015410		10000	390004	10330						CIS5651702	24.15		To allocate 2nd Qtr Charges
121	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
122	14000	5015410		02140	560035	10640	70086						241.51		To allocate 2nd Qtr Charges
123	14000	5015410		02140	560035	10630	70085						48.30		To allocate 2nd Qtr Charges
124	14000	5015410		02140	560046	10630	70080						193.21		To allocate 2nd Qtr Charges
125	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
126	14000	5015410		02210	306002	10230						CIS98001	241.51		To allocate 2nd Qtr Charges
127	14000	5015410		01000	390004	10320						CIS70071	181.13		To allocate 2nd Qtr Charges
128	14000	5015410		10000	390004	10320						CIS67028	60.38		To allocate 2nd Qtr Charges
129	14000	5015410		01000	399001	10110	70010						241.51		To allocate 2nd Qtr Charges
130	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
131	14000	5015410		01000	303007	10540							241.51		To allocate 2nd Qtr Charges
132	14000	5015410		02140	560046	10640	70080						241.51		To allocate 2nd Qtr Charges
133	14000	5015410		01000	305004	10410							241.51		To allocate 2nd Qtr Charges
134	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
135	14000	5015410		01000	390004	10340						CIS70058	241.51		To allocate 2nd Qtr Charges
136	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
137	14000	5015410		07040	390004	10530		ADMIN				CIS7101801	241.51		To allocate 2nd Qtr Charges
138	14000	5015410		01000	399002	10260	70013						120.76		To allocate 2nd Qtr Charges
139	14000	5015410		09035	390004	10260						CIS70072	72.45		To allocate 2nd Qtr Charges
140	14000	5015410		02210	306002	10260							48.30		To allocate 2nd Qtr Charges
141	14000	5015410		01000	399001	10810	70011					CIS98001	241.51		To allocate 2nd Qtr Charges
142	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
143	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	241.51		To allocate 2nd Qtr Charges
144	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
145	14000	5015410		02140	560046	10610	70080						241.51		To allocate 2nd Qtr Charges
146	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
147	14000	5015410		10000	390004	10330						CIS5651702	24.15		To allocate 2nd Qtr Charges
148	14000	5015410		10000	390004	10330		ADMIN				CIS5601701	198.04		To allocate 2nd Qtr Charges
149	14000	5015410		09300	390004	10330						CIS99001	19.32		To allocate 2nd Qtr Charges
150	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges



Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
151	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
152	14000	5015410		10000	390004	10330						CISS651702	24.15		To allocate 2nd Qtr Charges
153	14000	5015410		10000	390004	10330		ADMIN				CISS601701	205.28		To allocate 2nd Qtr Charges
154	14000	5015410		09300	390004	10330						CISS99001	12.08		To allocate 2nd Qtr Charges
155	14000	5015410		01000	390003	10330	70015						241.51		To allocate 2nd Qtr Charges
156	14000	5015410		10000	390002	10220		ADMIN				CISS701701	241.51		To allocate 2nd Qtr Charges
157	14000	5015410		02140	560047	10620	70080						241.51		To allocate 2nd Qtr Charges
158	14000	5015410		10000	390002	10320		ADMIN				CISS701701	241.51		To allocate 2nd Qtr Charges
159	14000	5015410		01000	390003	10220	70015						241.51		To allocate 2nd Qtr Charges
160	14000	5015410		01000	399003	10230	70014						241.51		To allocate 2nd Qtr Charges
161	14000	5015410		02140	560035	10630	70086						48.30		To allocate 2nd Qtr Charges
162	14000	5015410		02140	560046	10630	70080						193.21		To allocate 2nd Qtr Charges
163	14000	5015410		01000	399001	10110	70010						241.51		To allocate 2nd Qtr Charges
164	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
165	14000	5015410		01000	303004	10530							241.51		To allocate 2nd Qtr Charges
166	14000	5015410		01000	399001	10810	70011						241.51		To allocate 2nd Qtr Charges
167	14000	5015410		01000	399002	10260	70013						241.51		To allocate 2nd Qtr Charges
168	14000	5015410		10000	390004	10330		ADMIN				CISS651702	12.08		To allocate 2nd Qtr Charges
169	14000	5015410		10000	390004	10330						CISS601701	205.28		To allocate 2nd Qtr Charges
170	14000	5015410		09300	390004	10330						CISS99001	24.15		To allocate 2nd Qtr Charges
171	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
172	14000	5015410		01000	390004	10340						CIJ70038	217.36		To allocate 2nd Qtr Charges
173	14000	5015410		01000	390004	10340						CIJ70059	12.08		To allocate 2nd Qtr Charges
174	14000	5015410		01000	390004	10340						CIJ70053	12.08		To allocate 2nd Qtr Charges
175	14000	5015410		01000	390003	10220	70015						241.51		To allocate 2nd Qtr Charges
176	14000	5015410		10000	390004	10320						CIJ67028	96.60		To allocate 2nd Qtr Charges
177	14000	5015410		10000	390004	10320		ADMIN				CISS601701	144.91		To allocate 2nd Qtr Charges
178	14000	5015410		10000	390004	10220		ADMIN				CISS601701	120.76		To allocate 2nd Qtr Charges
179	14000	5015410		01000	390003	10220	70015						120.76		To allocate 2nd Qtr Charges
180	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
181	14000	5015410		10000	390004	10220		ADMIN				CISS601701	217.36		To allocate 2nd Qtr Charges
182	14000	5015410		07040	390004	10220		ADMIN				CIJ7101601	12.08		To allocate 2nd Qtr Charges
183	14000	5015410		09300	390004	10220						CIJ99001	12.08		To allocate 2nd Qtr Charges
184	14000	5015410		10000	390004	10220		ADMIN				CISS601701	217.36		To allocate 2nd Qtr Charges
185	14000	5015410		07040	390004	10220		ADMIN				CIJ7101601	12.08		To allocate 2nd Qtr Charges
186	14000	5015410		09300	390004	10220						CIJ99001	12.08		To allocate 2nd Qtr Charges
187	14000	5015410		01000	305004	10120	70010						241.51		To allocate 2nd Qtr Charges
188	14000	5015410		01000	303004	10530	60000						241.51		To allocate 2nd Qtr Charges
189	14000	5015410		10000	390004	10330		ADMIN				CISS601701	229.44		To allocate 2nd Qtr Charges
190	14000	5015410		09300	390004	10330						CIJ99001	12.08		To allocate 2nd Qtr Charges
191	14000	5015410		10000	390004	10330		ADMIN				CISS601701	198.04		To allocate 2nd Qtr Charges
192	14000	5015410		10000	390004	10330						CISS651702	24.15		To allocate 2nd Qtr Charges
193	14000	5015410		09300	390004	10330						CISS601701	19.32		To allocate 2nd Qtr Charges
194	14000	5015410		10000	390004	10330		ADMIN				CISS601701	198.04		To allocate 2nd Qtr Charges
195	14000	5015410		10000	390004	10330						CISS651702	24.15		To allocate 2nd Qtr Charges
196	14000	5015410		09300	390004	10330						CIJ99001	19.32		To allocate 2nd Qtr Charges
197	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
198	14000	5015410		01000	303003	10720	70022						241.51		To allocate 2nd Qtr Charges
199	14000	5015410		01000	303003	10720	70022						241.52		To allocate 2nd Qtr Charges
200	14000	5015410		01000	303003	10720	70022						241.52		To allocate 2nd Qtr Charges
201	14000	5015410		01000	305004	10720	70022						241.52		To allocate 2nd Qtr Charges

Row Labels	Sum of Amount
02210	32,121.00
5015410	32,121.00
10230	32,121.00
306002	32,121.00
Grand Total	32,121.00

Department of Criminal Justice Services										
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center
PAUL	AKONG		00317	Computer Services	Salary	02140	10220	560046		70080
MARK	AMMERMAN		00252	Law Enforcement	Salary	01000	10540	303007		
FELISCIA	BAGBY		00200	Finance	Salary	01000	10230	399003		70014
LEON	BAKER		00335	Licensure and Regulatory	Salary	02140	10610	560046		70080
LEON	BAKER		00335	Licensure and Regulatory	Salary	02140	10610	560046		70080
JONATHAN	BAKER		00335	Licensure and Regulatory	Salary	02140	10610	560046		70080
AMIA	BANBERGER		00316	Law Enforcement	Salary	01000	10530	303004		
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CJ55651702	
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CJ55601701	
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CJ55601701	
AMIA	BARROWS		00269	Programs & Services	Salary	09300	10330	390004	CJ599001	
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CJ55651702	
DIONE	BASSETT		00254	Programs & Services	Salary	10000	10330	390004	CJ55651702	
DIONE	BASSETT		00254	Programs & Services	Salary	10000	10330	390004	CJ55601701	
DIONE	BASSETT		00254	Programs & Services	Salary	09300	10330	390004	CJ599001	
DIONE	BASSETT		00254	Programs & Services	Salary	09300	10330	390004	CJ599001	
BARON	BLAKLEY		00135	Research	Salary	07040	10410	390004	CJ57101601	
BRENDA	CARDOZA		00294	Licensure and Regulatory	Salary	02140	10630	560046		70080
BRYAN	CARVER		00112	Licensure and Regulatory	Salary	02140	10620	560047		70080
JAMES	CHRISTIAN		00273	School & Campus Safety	Salary	01000	10720	303003		70022
THOMAS	CLARKE		00170	Licensure and Regulatory	Salary	02140	10620	560047		70080
ANIKA	COLEMAN		00235	Licensure and Regulatory	Salary	02140	10640	560046		70080
MONICA	COOKS		00286	Licensure and Regulatory	Salary	02140	10640	560046		70080
KERRIANNE	COOPER		00327	Licensure and Regulatory	Salary	02140	10620	560047		70080
JANICE	COSEL		00342	Law Enforcement	Salary	01000	10530	303004		
DAVID	COTTER		00329	Director	Salary	01000	10110	399001		70010
CAROLYN	CRESS		00109	Licensure and Regulatory	Salary	02140	10630	560046		70080
CAROLYN	CRESS		00109	Licensure and Regulatory	Salary	02140	10630	560046		70080
ELIZABETH	DANDRIDGE		00182	Finance	Salary	02210	10230	306002	CJ598001	
MONICA	DARDEN		00027	Finance	Salary	01000	10230	399003		70014
ATHENA	DAVIS		00324	Licensure and Regulatory	Salary	02140	10630	560046		70080
MARC	DAWKINS		00322	School & Campus Safety	Salary	01000	10740	303003		70024
MARSHA	DIETZ		00180	Design	Salary	01000	10250	399001		70012
WILLIAM	DODD		00129	Grants	Salary	01000	10220	390003		70015

Department of Criminal Justice Services										
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center
BARBARA	DRUDGE		00319	Licensure and Regulatory	Salary	02140	10610	560046		7008C
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CJS70058	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CJS70058	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CJS70053	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CJS70058	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CJS70059	
TRICIA	EVERETTS		00268	Programs & Services	Salary	10000	10330	390004	CJS5601701	
TRICIA	EVERETTS		00268	Programs & Services	Salary	09300	10330	390004	CJS99001	
TERRI	EVERS		00321	School & Campus Safety	Salary	01000	10710	303003		70021
CHRISTOPHER	SCUDERI		00315	School & Campus Safety	Salary	01000	10740	303003		70021
Chad	Felts		00269	Programs & Services	Salary	10000	10330	390004	CJS5651702	
Chad	Felts		00269	Programs & Services	Salary	10000	10330	390004	CJS5601701	
Chad	Felts		00269	Programs & Services	Salary	09300	10330	390004	CJS99001	
ALA	FERGUSON		00132	Programs & Services	Salary	01000	10340	390004	CJS70058	
ALA	FERGUSON		00132	Programs & Services	Salary	01000	10340	390004	CJS70058	
ALA	FERGUSON		00132	Programs & Services	Salary	01000	10340	390004	CJS70058	
MARK	FERO		00301	Grants	Salary	10000	10220	390004	CJS5601701	
MARK	FERO		00301	Grants	Salary	01000	10220	390003		70011
CONSTANCE	FISHER		00078	Finance	Salary	01000	10230	399003		70011
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	01000	10310	390004	CJS47903	
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	10000	10310	390004	CJS5651702	
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	01000	10310	390004	CJS70059	
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	01000	10310	390004	CJS70058	
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	10000	10310	390004	CJS67028	
THOMAS	FITZPATRICK		00283	Programs & Services	Salary	10000	10310	390004	CJS5601701	
JENNA	FOSTER		00139	Programs & Services	Salary	10000	10320	390004	CJS67028	
JENNA	FOSTER		00139	Programs & Services	Salary	10000	10320	390004	CJS67028	
PATRICIA	FOSTER		00138	Programs & Services	Salary	09300	10330	390004	CJS99001	
PATRICIA	FOSTER		00138	Programs & Services	Salary	10000	10330	390004	CJS5601701	
TERRY	FRYE		UG003	Licensure and Regulatory	Salary	02140	10610	560046		7008C
JULIA	FULLER-WILSON		00309	Programs & Services	Salary	10000	10330	390004	CJS5601701	

Department of Criminal Justice Services												
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center		
JULIA	FULLER-WILSON		00309	Programs & Services	Salary	09300	10330	390004	CJS99001			
JULIA	FULLER-WILSON		00309	Programs & Services	Salary	10000	10330	390004	CJS5651702			
VACANT			00312	Law Enforcement	Salary	01000	10530	303004				
SHARON	GRAY		00174	Law Enforcement	Salary	01000	10540	303007				
DEREK	HACKLEY		00334	Computer Services	Salary	01000	10260	399002				70013
PAULA	HARPSTER		00198	Programs & Services	Salary	01000	10340	390004	CJS70058			
DENNIS	HARRELL		00146	Computer Services	Salary	01000	10260	399002				70013
JAMES	HARRIS		00125	Computer Services	Salary	01000	10260	399002				70013
VACANT			00293	School & Campus Safety	Salary	09035	10740	390004	CJS70072			
Patrick	Harris		CJ083	School & Campus Safety	Wage	01000	10740	303003				70024
TIMOTHY	HAYMORE		00191	Licensure and Regulatory	Salary	02140	10620	560047				70080
DAVID	HEWES		CJ080	Law Enforcement	Wage	01000	10540	303007				
EDWARD	HOLMES		CJ030	Programs & Services	Wage	10000	10320	390004	CJS5701701			
EDWARD	HOLMES		CJ030	Programs & Services	Wage	01000	10320	390004	CJS5701701			
EDWARD	HOLMES		CJ030	Programs & Services	Wage	10000	10320	390004	CJS5601701			
Gregory	Hopkins		00289	Programs & Services	Salary	01000	10320	390004	CJS5701701			
Gregory	Hopkins		00289	Programs & Services	Salary	10000	10320	390004	CJS5701701			
ADRIENNE	HOWARD		00017	Finance	Salary	02210	10230	306002	CJS98001			
ADRIENNE	HOWARD		00017	Finance	Salary	02140	10230	560046				70080
LAUREEN	HYMAN		00282	Design	Salary	01000	10250	399001				70012
LAUREEN	HYMAN		00282	Director	Salary	01000	10110	399001				70010
MARGARET	ISLER		00189	Licensure and Regulatory	Salary	02140	10640	560046				70080
ANGELA	HUBBARD		00158	Finance	Salary	01000	10230	399003				70014
BEVERLY	JOHNSON		00157	Grants	Salary	01000	10220	390003				70015
SHERRI	JOHNSON		00247	Research	Salary	01000	10410	390004	CJS7101601			
SHERRI	JOHNSON		00247	Research	Salary	07040	10410	390004	CJS7101601			
ANDREW	KINCH		00260	Programs & Services	Salary	10000	10330	390004	CJS5651702			
ANDREW	KINCH		00260	Programs & Services	Salary	10000	10330	390004	CJS5601701			
ANDREW	KINCH		00260	Programs & Services	Salary	10000	10330	390004	CJS99001			
LOIS	KINCH		00341	Law Enforcement	Salary	01000	10530	303004				
TIVONA	KING		00051	Computer Services	Salary	01000	10260	399002				70013

Department of Criminal Justice Services												
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center		
JENNIFER	KLINE		CJ081	Programs & Services	Wage	01000	10330	390004	CIS70058			
NICHOLE	KROL		00326	Finance	Salary	01000	10230	399003				70014
RHEVSONTE	LEWIS		00281	Computer Services	Salary	01000	10260	399002				70013
ROBERT	LUX		CJ008	Finance	Wage	01000	10230	399003				70014
LORETTA	LYNCH		00295	Licensure and Regulatory	Salary	02140	10620	560047				70080
LAUREL	MARKS		00029	Programs & Services	Salary	01000	10320	390004	CIS5701701			
LAUREL	MARKS		00029	Programs & Services	Salary	10000	10320	390004	CIS5701701			
LAUREL	MARKS		00029	Programs & Services	Salary	10000	10320	390004	CIS67028			
LAUREL	MARKS		00029	Programs & Services	Salary	01000	10320	390004	CIS47903			
ANDELLELYNN	MARTIN		00314	Programs & Services	Salary	09300	10330	390004	CIS99001			
ANDELLELYNN	MARTIN		00314	Programs & Services	Salary	10000	10330	390004	CIS5601701			
ROBERT	MASON		00336	Licensure and Regulatory	Salary	02140	10630	560046				70080
TRACY	MATTHEWS		00261	School & Campus Safety	Salary	01000	10740	303003				70023
DERRICK	MAYS		00151	Law Enforcement	Salary	02210	10530	306002	CIS98001			
JAMES	MCDONOUGH		00166	Research	Salary	01000	10410	305004				
JAMES	MCDONOUGH		00166	Research	Salary	01000	10410	305004				
ROBERT	MCHALE		CJ101	Law Enforcement	Wage	01000	10540	303007				
COURTNEY	MEYER		00114	Programs & Services	Salary	09300	10330	390004	CIS99001			
COURTNEY	MEYER		00114	Programs & Services	Salary	10000	10330	390004	CIS5601701			
DONNA	MICHAELIS		00023	School & Campus Safety	Salary	01000	10710	303003				70021
CANDACE	MILES		00144	Programs & Services	Salary	01000	10310	390004	CIS70058			
CANDACE	MILES		00144	Programs & Services	Salary	10000	10310	390004	CIS5601701			
CANDACE	MILES		00144	Programs & Services	Salary	09300	10310	390004	CIS99001			
CANDACE	MILES		00144	Programs & Services	Salary	01000	10310	390004	CIS47903			
MICHELLE	MILES		00279	Programs & Services	Salary	09300	10330	390004	CIS99001			
MICHELLE	MILES		00279	Programs & Services	Salary	10000	10330	390004	CIS5601701			
MICHELLE	MILES		00279	Programs & Services	Salary	10000	10330	390004	CIS5651702			
CAROL	MILLER		CJ005	School & Campus Safety	Wage	01000	10720	303003				70022
LIZBETH	MILLER		00320	Licensure and Regulatory	Salary	02140	10640	560035				70086
LINDA	MILLER-STROHECKER		00202	Licensure and Regulatory	Salary	02140	10630	560035				70086
LINDA	MILLER-STROHECKER		00202	Licensure and Regulatory	Salary	02140	10630	560046				70086

Department of Criminal Justice Services										
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center
TERRY	MONTGOMERY		00177	Law Enforcement	Salary	01000	10540	303007		
BRONWYN	MORRIS		CJ072	Finance	Wage	02210	10230	306002	CJS98001	
MELISSA	O'NEILL		00164	Programs & Services	Salary	01000	10320	390004	CJS70071	
MELISSA	O'NEILL		00164	Programs & Services	Salary	10000	10320	390004	CJS67028	
MEGAN	PETERSON		UG002	Director	Salary	01000	10110	399001		70010
NINA	PITTMAN-SMITH		00123	Finance	Salary	01000	10230	399003		70014
FRANK	PITZER		00179	Law Enforcement	Salary	01000	10540	303007		
MARILYN	REED		00203	Licensure and Regulatory	Salary	02140	10640	560046		70080
DEBORAH	ROBERTS		00245	Research	Salary	01000	10410	305004		
PERONNEAU	ROBERTSON		00204	Licensure and Regulatory	Salary	02140	10620	560047		70080
KENNETH	ROSE		00311	Programs & Services	Salary	01000	10340	390004	CJS70058	
KAREN	ROTH		00211	Finance	Salary	01000	10230	399003		70014
NICOLE	PHELPS		00255	Law Enforcement	Salary	07040	10530	390004	CJS7101601	
BRYAN	SCHARF		00248	Computer Services	Salary	01000	10260	399002		70013
BRYAN	SCHARF		00248	Computer Services	Salary	09035	10260	390004	CJS70072	
BRYAN	SCHARF		00248	Computer Services	Salary	02210	10260	306002	CJS98001	
CHRISTY	SCHRADER		00156	HR	Salary	01000	10810	399001		70011
LISA	SELF		00331	Computer Services	Salary	01000	10260	399002		70013
ANYA	SHAFFER		00345	Programs & Services	Salary	10000	10330	390004	CJS5601701	
KRISTI	SHALTON		00193	Law Enforcement	Salary	01000	10530	303004		
VIKTOR	SHUPARSKYY		00205	Licensure and Regulatory	Salary	02140	10610	560046		70080
AMY	SINK		00105	Law Enforcement	Salary	01000	10530	303004		
Christeen	SMITH		00149	Programs & Services	Salary	10000	10330	390004	CJS5651702	
Christeen	SMITH		00149	Programs & Services	Salary	10000	10330	390004	CJS5601701	
Christeen	SMITH		00149	Programs & Services	Salary	09300	10330	390004	CJS99001	
ERIK	SMITH		00302	Law Enforcement	Salary	01000	10530	303004		
STACIE	SMITH		00330	Computer Services	Salary	01000	10260	399002		70013
TIERRA	SMITH		00186	Programs & Services	Salary	10000	10330	390004	CJS5651702	
TIERRA	SMITH		00186	Programs & Services	Salary	10000	10330	390004	CJS5601701	
TIERRA	SMITH		00186	Programs & Services	Salary	09300	10330	390004	CJS99001	
VIRGINIA	SNEED		00036	Grants	Salary	01000	10330	390003		70015

Department of Criminal Justice Services												
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center		
KENNETH	STABLES		CJ015	Programs & Services	Wage	10000	10220	390002	CIS5701701			
CORDELLA	STARKES		00325	Licensure and Regulatory	Salary	02140	10620	560047				70080
CURTIS	STEVENS		CJ037	Programs & Services	Wage	10000	10320	390002	CIS5701701			
ALBERT	STOKES		00251	Grants	Salary	01000	10220	390003				70015
KAREN	SULLIVAN		00244	Finance	Salary	01000	10230	399003				70014
KAREN	SUTTLES		00258	Licensure and Regulatory	Salary	02140	10630	560035				70086
KAREN	SUTTLES		00258	Licensure and Regulatory	Salary	02140	10630	560046				70080
SHANNON	TAYLOR		00000	Director	Salary	01000	10110	399001				70010
KAREN	THOMAS		CJ009	School & Campus Safety	Wage	01000	10720	303003				70022
LISA	THORNTON		00131	Law Enforcement	Salary	01000	10530	303004				
MICHELE	THORPE		00231	HR	Salary	01000	10810	399001				70011
EDITH	THROCKMORTON		00148	Computer Services	Salary	01000	10260	399002				70013
KRISTINA	VADAS		00150	Programs & Services	Salary	10000	10330	390004	CIS5651702			
KRISTINA	VADAS		00150	Programs & Services	Salary	10000	10330	390004	CIS5601701			
KRISTINA	VADAS		00150	Programs & Services	Salary	09300	10330	390004	CJS99001			
LORI	WALTERS		CJ006	School & Campus Safety	Wage	01000	10720	303003				70022
WILLIAM	WARRINER		00346	Programs & Services	Salary	01000	10340	390004	CIS70058			
WILLIAM	WARRINER		00346	Programs & Services	Salary	01000	10340	390004	CIS70059			
WILLIAM	WARRINER		00346	Programs & Services	Salary	01000	10340	390004	CIS70053			
DEANDREA	WILLIAMS		00038	Grants	Salary	01000	10220	390003				70015
TERRY	WILLIE-SURRATT		00340	Programs & Services	Salary	10000	10320	390004	CIS67028			
TERRY	WILLIE-SURRATT		00340	Programs & Services	Salary	10000	10320	390004	CIS5601701			
CHARLES	WOOLDRIDGE		00101	Grants	Salary	10000	10220	390004	CIS5601701			70015
CHARLES	WOOLDRIDGE		00101	Grants	Salary	01000	10220	390003				70015
Elizabeth	Bell		00360	School & Campus Safety	Salary	01000	10720	303003				70022
Carter	Abbott		00348	Grants	Salary	10000	10220	390004	CIS5601701			
Carter	Abbott		00348	Grants		07040	10220	390004	CIS7101601			
Carter	Abbott		00348	Grants		09300	10220	390004	CIS99001			
Kimberly	Owens-Burroughs		00349	Grants	Salary	10000	10220	390004	CIS5601701			
Kimberly	Owens-Burroughs		00349	Grants		07040	10220	390004	CIS7101601			
Kimberly	Owens-Burroughs		00349	Grants		09300	10220	390004	CIS99001			

GL Business Unit	Ledger	Fiscal Year	Accounting Period	Journal Source	Journal ID	Journal Date	Date Posted	Unit Line Nbr	Fund	Program	Account	Department	Pct Bus Unit	Project	Activity	Amount	Unit Line Description	Long Descr
14000	ACTUALS	2020		4 SP1	0001385502	10/27/2019	10/27/2019	85	02210	306002	5015410	10230	14000	CIS98001	STATE	1128,000	FY20 P8 Charge	Performance Budgeting Nongeneral Fund Charge for Fiscal Year 2020, Quarter 1
14000	ACTUALS	2020		4 SP1	0001342127	10/11/2019	10/18/2019	13	02210	306002	5015410	10230	14000	CIS98001	STATE	14472,000	FY20 Financials Charge	Cardinal Financials fiscal year 2020 NSG Quarter 1 Charge
14000	ACTUALS	2020		5 SP1	0001385672	11/6/2019	11/13/2019	6	02210	306002	5015410	10230	14000	CIS98001	STATE	921,000	FY20 P8 Charge	Performance Budgeting System NSG fiscal year 2020 quarter 1 charge
14000	ACTUALS	2020		6 SP1	0001392756	12/12/2019	12/12/2019	44	02210	306002	5015410	10230	14000	CIS98001	STATE	1128,000	FY20 P8 Charge	Performance Budgeting System NSG fiscal year 2020 quarter 2 charge
14000	ACTUALS	2020		6 SP1	0001392766	12/12/2019	12/12/2019	8	02210	306002	5015410	10230	14000	CIS98001	STATE	14472,000	FY20 Financials Charge	Cardinal Financials fiscal year 2020, quarter 2 charge

10/11
39,121

