



Journal Entry

Business Unit **14000** Journal Date **2/29/2020** Period **08** Journal ID **0001462220**

Total Debits **\$ 33,205.47** Total Credits **\$ (33,205.47)** Lines **214**

Balance	Source	Reference	Description
YES	SPJ		To prorate OH charges incurred in February - VITA Phone Charges

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.

Signature of Approving Officer: *[Signature]*
 Printed Name: **Monica Darden**
 Title: **Chief Financial Officer**

Prepared by: *Connie Fisher* Date: **3/6/2020**
 Entered by: *Connie Fisher* Date: **3/6/2020**
 Approved by: *[Signature]* Date: **3.6.20**
 Posted by: *[Signature]* Date: **3.6.20**

Comments:



Journal Entry

Total Debits	33,205.47
Total Credits	(33,205.47)

Business Unit: 14000
 Journal Date: 2/29/2020
 Journal ID: 0001462220
 Period: 08

Prepared / Entered By: Connie Fisher
 Approved By: Monica Dardis
 Posted By: [Signature]

Date: 3/6/2020
 Date: 3-6-20
 Date: 3-6-20

Long Description: To prorate OH charges incurred in February/Mar - VITA Phone Charges

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

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
1	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
2	14000	5012160		02140	560046	10260	70080						238.89		Prorate FebMar2020 OH
3	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
4	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
5	14000	5012160		02140	560046	10610	70080						238.89		Prorate FebMar2020 OH
6	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
7	14000	5012160		10000	390004	10330						CJS5651702	23.89		Prorate FebMar2020 OH
8	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
9	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
10	14000	5012160		10000	390004	10330						CJS5651702	23.89		Prorate FebMar2020 OH
11	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
12	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
13	14000	5012160		07040	390004	10410		ADMIN				CJS7101601	238.89		Prorate FebMar2020 OH
14	14000	5012160		02140	560046	10630	70080						238.89		Prorate FebMar2020 OH
15	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
16	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
17	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
18	14000	5012160		02140	560046	10640	70080						238.89		Prorate FebMar2020 OH
19	14000	5012160		02140	560046	10640	70080						238.89		Prorate FebMar2020 OH
20	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
21	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
22	14000	5012160		01000	399001	10110	70010						143.33		Prorate FebMar2020 OH
23	14000	5012160		02210	306002	10110						CJS98001	47.78		Prorate FebMar2020 OH
24	14000	5012160		02140	560046	10110	70080						47.78		Prorate FebMar2020 OH
25	14000	5012160		02140	560046	10630	70080						191.11		Prorate FebMar2020 OH
26	14000	5012160		02140	560035	10630	70086						47.78		Prorate FebMar2020 OH
27	14000	5012160		02210	306002	10230						CJS98001	238.89		Prorate FebMar2020 OH
28	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
29	14000	5012160		02140	560046	10630	70080						238.89		Prorate FebMar2020 OH
30	14000	5012160		01000	303003	10740	70024						238.89		Prorate FebMar2020 OH
31	14000	5012160		01000	399001	10250	70012						238.89		Prorate FebMar2020 OH
32	14000	5012160		01000	390003	10220	70015						238.89		Prorate FebMar2020 OH
33	14000	5012160		02140	560046	10630	70080						238.89		Prorate FebMar2020 OH
34	14000	5012160		01000	390004	10340		ADMIN				CJS70058	101.53		Prorate FebMar2020 OH
35	14000	5012160		01000	390004	10340		ADMIN				CJS70053	23.89		Prorate FebMar2020 OH
36	14000	5012160		01000	390004	10340		ADMIN				CJS70059	113.47		Prorate FebMar2020 OH
37	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	191.11		Prorate FebMar2020 OH
38	14000	5012160		09300	390004	10330		ADMIN				CJS99001	47.78		Prorate FebMar2020 OH
39	14000	5012160		01000	303003	10710	70021						238.89		Prorate FebMar2020 OH

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
40	14000	5012160		01000	303003	10740	70024					CJS5651702	238.89		Prorate FebMar2020 OH
41	14000	5012160		10000	390004	10330						CJS5601701	23.89		Prorate FebMar2020 OH
42	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
43	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
44	14000	5012160		01000	390004	10340		ADMIN				CJS70058	148.11		Prorate FebMar2020 OH
45	14000	5012160		01000	390004	10340						CJS60061	22.69		Prorate FebMar2020 OH
46	14000	5012160		10000	390004	10340						CJS60061	68.08		Prorate FebMar2020 OH
47	14000	5012160		10000	390004	10220		ADMIN				CJS5601701	215.00		Prorate FebMar2020 OH
48	14000	5012160		01000	390003	10220	70015						23.89		Prorate FebMar2020 OH
49	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
50	14000	5012160		01000	390004	10310						CJS47903	28.67		Prorate FebMar2020 OH
51	14000	5012160		10000	390004	10310						CJS5651702	2.39		Prorate FebMar2020 OH
52	14000	5012160		01000	390004	10310		ADMIN				CJS70059	2.39		Prorate FebMar2020 OH
53	14000	5012160		01000	390004	10310		ADMIN				CJS70058	59.72		Prorate FebMar2020 OH
54	14000	5012160		10000	390004	10310						CJS67028	31.06		Prorate FebMar2020 OH
55	14000	5012160		10000	390004	10310		ADMIN				CJS5601701	114.67		Prorate FebMar2020 OH
56	14000	5012160		10000	390004	10330						CJS67028	95.56		Prorate FebMar2020 OH
57	14000	5012160		10000	390004	10330						CJS67028	143.33		Prorate FebMar2020 OH
58	14000	5012160		09300	390004	10330		ADMIN				CJS99001	35.83		Prorate FebMar2020 OH
59	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
60	14000	5012160		02140	560046	10610	70080						238.89		Prorate FebMar2020 OH
61	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	47.78		Prorate FebMar2020 OH
62	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
63	14000	5012160		10000	390004	10330						CJS5651702	179.17		Prorate FebMar2020 OH
64	14000	5012160		01000	303004	10510							238.89		Prorate FebMar2020 OH
65	14000	5012160		01000	303007	10540						CJS70058	238.89		Prorate FebMar2020 OH
66	14000	5012160		01000	399002	10260	70013						238.89		Prorate FebMar2020 OH
67	14000	5012160		01000	390004	10320		ADMIN					238.89		Prorate FebMar2020 OH
68	14000	5012160		01000	399002	10260	70013					CJS70058	191.11		Prorate FebMar2020 OH
69	14000	5012160		02140	560046	10260	70080						47.78		Prorate FebMar2020 OH
70	14000	5012160		01000	399002	10260	70013						95.56		Prorate FebMar2020 OH
71	14000	5012160		02140	560047	10260	70080						143.33		Prorate FebMar2020 OH
72	14000	5012160		01000	303003	10740	70023						238.89		Prorate FebMar2020 OH
73	14000	5012160		01000	303003	10740	70024						238.89		Prorate FebMar2020 OH
74	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
75	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
76	14000	5012160		07040	390004	10540		ADMIN				CJS7101601	238.89		Prorate FebMar2020 OH
77	14000	5012160		10000	390004	10320						CJS5701701	59.72		Prorate FebMar2020 OH
78	14000	5012160		01000	390004	10320		ADMIN				CJS5701701	59.72		Prorate FebMar2020 OH
79	14000	5012160		10000	390004	10320						CJS5601701	119.44		Prorate FebMar2020 OH
80	14000	5012160		01000	390004	10320						CJS5701701	119.44		Prorate FebMar2020 OH
81	14000	5012160		10000	390004	10320						CJS5701701	119.44		Prorate FebMar2020 OH
82	14000	5012160		02210	306002	10230						CJS98001	119.44		Prorate FebMar2020 OH
83	14000	5012160		02140	560046	10230	70080						119.44		Prorate FebMar2020 OH
84	14000	5012160		01000	399001	10250	70012						95.56		Prorate FebMar2020 OH
85	14000	5012160		01000	399001	10110	70010						143.33		Prorate FebMar2020 OH
86	14000	5012160		02140	560046	10640	70080						238.89		Prorate FebMar2020 OH
87	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
88	14000	5012160		01000	390003	10220	70015						238.89		Prorate FebMar2020 OH
89	14000	5012160		07040	390004	10410		ADMIN				CJS7101601	238.89		Prorate FebMar2020 OH
90	14000	5012160		10000	390004	10330						CJS5651702	23.89		Prorate FebMar2020 OH
91	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
92	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
93	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
94	14000	5012160		01000	399002	10260	70013						179.17		Prorate FebMar2020 OH
95	14000	5012160		02140	560046	10260	70080						59.72		Prorate FebMar2020 OH
96	14000	5012160		01000	390004	10330						CJS47903	238.89		Prorate FebMar2020 OH
97	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
98	14000	5012160		01000	399002	10260	70013						238.89		Prorate FebMar2020 OH
99	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
100	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
101	14000	5012160		01000	390004	10320						CJS5701701	16.72		Prorate FebMar2020 OH
102	14000	5012160		10000	390004	10320						CJS5701701	119.44		Prorate FebMar2020 OH
103	14000	5012160		10000	390004	10320						CJS67028	86.00		Prorate FebMar2020 OH
104	14000	5012160		01000	390004	10320						CJS47903	47.78		Prorate FebMar2020 OH
105	14000	5012160		09300	390004	10330		ADMIN				CJS99001	191.11		Prorate FebMar2020 OH
106	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	238.89		Prorate FebMar2020 OH
107	14000	5012160		02140	560046	10630	70080						238.89		Prorate FebMar2020 OH
108	14000	5012160		01000	303003	10740	70023						238.89		Prorate FebMar2020 OH
109	14000	5012160		02210	306002	10530						CJS98001	11.94		Prorate FebMar2020 OH
110	14000	5012160		01000	305004	10410							226.94		Prorate FebMar2020 OH
111	14000	5012160		01000	305004	10410							238.89		Prorate FebMar2020 OH
112	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
113	14000	5012160		09300	390004	10330		ADMIN				CJS99001	23.89		Prorate FebMar2020 OH
114	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	215.00		Prorate FebMar2020 OH
115	14000	5012160		01000	303003	10710	70021						238.89		Prorate FebMar2020 OH
116	14000	5012160		01000	390004	10310		ADMIN				CJS70058	59.72		Prorate FebMar2020 OH
117	14000	5012160		10000	390004	10310		ADMIN				CJS5601701	119.44		Prorate FebMar2020 OH
118	14000	5012160		09300	390004	10310		ADMIN				CJS99001	23.89		Prorate FebMar2020 OH
119	14000	5012160		01000	390004	10310		ADMIN				CJS47903	35.83		Prorate FebMar2020 OH
120	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
121	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
122	14000	5012160		10000	390004	10330		ADMIN				CJS5651702	23.89		Prorate FebMar2020 OH
123	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
124	14000	5012160		02140	560035	10630	70086						238.89		Prorate FebMar2020 OH
125	14000	5012160		02140	560035	10630	70086						47.78		Prorate FebMar2020 OH
126	14000	5012160		02140	560046	10630	70080						191.11		Prorate FebMar2020 OH
127	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
128	14000	5012160		02210	306002	10230							238.89		Prorate FebMar2020 OH
129	14000	5012160		01000	390004	10330						CJS98001	179.17		Prorate FebMar2020 OH
130	14000	5012160		10000	390004	10330		CASA				CJS70071	59.72		Prorate FebMar2020 OH
131	14000	5012160		01000	399001	10110	70010					CJS67028	119.44		Prorate FebMar2020 OH
132	14000	5012160		09035	390004	10110						CJS70072	119.44		Prorate FebMar2020 OH
133	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
134	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
135	14000	5012160		02140	560046	10630	70080						238.89		Prorate FebMar2020 OH
136	14000	5012160		01000	305004	10410							238.89		Prorate FebMar2020 OH
137	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
138	14000	5012160		01000	390004	10340		ADMIN				CJS70058	238.89		Prorate FebMar2020 OH
139	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
140	14000	5012160		07040	390004	10740		ADMIN				CJS7101601	238.89		Prorate FebMar2020 OH
141	14000	5012160		01000	399002	10260	70013						119.44		Prorate FebMar2020 OH
142	14000	5012160		09035	390004	10260						CJS70072	71.67		Prorate FebMar2020 OH
143	14000	5012160		02210	306002	10260						CJS98001	47.78		Prorate FebMar2020 OH
144	14000	5012160		01000	399001	10810	70011						238.89		Prorate FebMar2020 OH
145	14000	5012160		01000	399002	10260	70013						238.89		Prorate FebMar2020 OH
146	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	238.89		Prorate FebMar2020 OH
147	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	238.89		Prorate FebMar2020 OH

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
148	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
149	14000	5012160		02140	560046	10610	70080						238.89		Prorate FebMar2020 OH
150	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
151	14000	5012160		10000	390004	10330						CJS5651702	23.89		Prorate FebMar2020 OH
152	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	195.89		Prorate FebMar2020 OH
153	14000	5012160		09300	390004	10330		ADMIN				CJS99001	19.11		Prorate FebMar2020 OH
154	14000	5012160		01000	303004	10510							238.89		Prorate FebMar2020 OH
155	14000	5012160		01000	399002	10260	70013						238.89		Prorate FebMar2020 OH
156	14000	5012160		10000	390004	10330						CJS5651702	23.89		Prorate FebMar2020 OH
157	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
158	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
159	14000	5012160		01000	390003	10220	70015						238.89		Prorate FebMar2020 OH
160	14000	5012160		10000	390002	10320							238.89		Prorate FebMar2020 OH
161	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
162	14000	5012160		10000	390002	10320						CJS47903	238.89		Prorate FebMar2020 OH
163	14000	5012160		01000	390003	10220	70015					CJS47903	238.89		Prorate FebMar2020 OH
164	14000	5012160		01000	399003	10230	70014						238.89		Prorate FebMar2020 OH
165	14000	5012160		02140	560035	10630	70086						238.89		Prorate FebMar2020 OH
166	14000	5012160		02140	560046	10630	70080						47.78		Prorate FebMar2020 OH
167	14000	5012160		01000	399001	10110	70010						191.11		Prorate FebMar2020 OH
168	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
169	14000	5012160		01000	303004	10530							238.89		Prorate FebMar2020 OH
170	14000	5012160		01000	399001	10810	70011						238.89		Prorate FebMar2020 OH
171	14000	5012160		01000	399002	10260	70013						238.89		Prorate FebMar2020 OH
172	14000	5012160		10000	390004	10330						CJS5651702	11.94		Prorate FebMar2020 OH
173	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	203.06		Prorate FebMar2020 OH
174	14000	5012160		09300	390004	10330		ADMIN				CJS99001	23.89		Prorate FebMar2020 OH
175	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
176	14000	5012160		01000	390004	10340		ADMIN				CJS70058	215.00		Prorate FebMar2020 OH
177	14000	5012160		01000	390004	10340		ADMIN				CJS70059	11.94		Prorate FebMar2020 OH
178	14000	5012160		01000	390004	10340		ADMIN				CJS70053	11.94		Prorate FebMar2020 OH
179	14000	5012160		01000	390003	10220	70015						238.89		Prorate FebMar2020 OH
180	14000	5012160		10000	390004	10320		CASA					95.56		Prorate FebMar2020 OH
181	14000	5012160		10000	390004	10320		ADMIN				CJS5601701	143.33		Prorate FebMar2020 OH
182	14000	5012160		10000	390004	10220		ADMIN				CJS5601701	119.44		Prorate FebMar2020 OH
183	14000	5012160		01000	390003	10220	70015						119.44		Prorate FebMar2020 OH
184	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
185	14000	5012160		10000	390004	10220		ADMIN				CJS5601701	215.00		Prorate FebMar2020 OH
186	14000	5012160		07040	390004	10220		ADMIN				CJS7101601	11.94		Prorate FebMar2020 OH
187	14000	5012160		09300	390004	10220		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
188	14000	5012160		10000	390004	10220		ADMIN				CJS5601701	215.00		Prorate FebMar2020 OH
189	14000	5012160		07040	390004	10220		ADMIN				CJS7101601	11.94		Prorate FebMar2020 OH
190	14000	5012160		09300	390004	10220		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
191	14000	5012160		02140	560047	10620	70080						238.89		Prorate FebMar2020 OH
192	14000	5012160		01000	305004	10120	70010						222.17		Prorate FebMar2020 OH
193	14000	5012160		10000	390004	10120						CJS5651702	16.72		Prorate FebMar2020 OH
194	14000	5012160		01000	303004	10530	60000						238.89		Prorate FebMar2020 OH
195	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	226.94		Prorate FebMar2020 OH
196	14000	5012160		09300	390004	10330		ADMIN				CJS99001	11.94		Prorate FebMar2020 OH
197	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	195.89		Prorate FebMar2020 OH
198	14000	5012160		10000	390004	10330		ADMIN				CJS5651702	23.89		Prorate FebMar2020 OH
199	14000	5012160		09300	390004	10330		ADMIN				CJS99001	19.11		Prorate FebMar2020 OH
200	14000	5012160		10000	390004	10330		ADMIN				CJS5601701	195.89		Prorate FebMar2020 OH
201	14000	5012160		10000	390004	10330		ADMIN				CJS5651702	23.89		Prorate FebMar2020 OH

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
202	14000	5012160		09300	390004	10330		ADMIN				CJ599001	19.11		Prorate FebMar2020 OH
203	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
204	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
205	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
206	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
207	14000	5012160		01000	303003	10720	70022						238.89		Prorate FebMar2020 OH
208	14000	5012160		01000	305004	10720	70022						238.89		Prorate FebMar2020 OH
209	14000	5012160		01000	303007	10540							238.89		Prorate FebMar2020 OH
210	14000	5012160		01000	399002	10260	70013						238.77		Prorate FebMar2020 OH
211	14000	5012160		01000	399002	99999	79999						(11,089.69)	V#21260	Prorate FebMar2020 OH
212	14000	5012160		01000	399002	99999	79999						(10,764.82)	V#20963	Prorate FebMar2020 OH
213	14000	5012160		01000	399002	99999	79999						(11,280.67)	V#20619	Prorate FebMar2020 OH
214	14000	5012160		01000	399002	99999	79999						(70.29)	V#20559	Prorate FebMar2020 OH

Department of Criminal Justice Services - FY2020 Budget, adjusted to remove projects that cannot be charged with overhead

FIRST NAME	LAST NAME	Position #	Fund	Program	Project	Task	Cost Center	Department	Percentage
VACANT		00313	01000	303004				10530	1 0.007194245
PAUL	AKONG	00317	02140	560046			70080	10260	1 0.007194245
VACANT		00252	01000	303007				10540	1 0.007194245
FELISCIA	BAGBY	00200	01000	399003			70014	10230	1 0.007194245
LEON	BAKER	00335	02140	560046			70080	10610	1 0.007194245
JONATHAN	BANBERGER	00316	01000	303004				10530	1 0.007194245
AMIA	BARROWS	00269	10000	390004	CJS5651702			10330	0.1 0.000719424
AMIA	BARROWS	00269	10000	390004	CJS5601701	ADMIN		10330	0.85 0.006115108
AMIA	BARROWS	00269	09300	390004	CJS99001	ADMIN		10330	0.05 0.000359712
DIONE	BASSETT	00254	10000	390004	CJS5651702			10330	0.1 0.000719424
DIONE	BASSETT	00254	10000	390004	CJS5601701	ADMIN		10330	0.85 0.006115108
DIONE	BASSETT	00254	09300	390004	CJS99001	ADMIN		10330	0.05 0.000359712
BARON	BLAKLEY	00135	07040	390004	CJS7101601	ADMIN		10410	1 0.007194245
BRENDA	CARDOZA	00294	02140	560046			70080	10630	1 0.007194245
BRYAN	CARVER	00112	02140	560047			70080	10620	1 0.007194245
JAMES	CHRISTIAN	00273	01000	303003			70022	10720	1 0.007194245
THOMAS	CLARKE	00170	02140	560047			70080	10620	1 0.007194245
ANIKA	COLEMAN	00235	02140	560046			70080	10640	1 0.007194245
MONICA	COOKS	00286	02140	560046			70080	10640	1 0.007194245
KERRIANNE	COOPER	00327	02140	560047			70080	10620	1 0.007194245
JANICE	COSEL	00342	01000	303004				10530	1 0.007194245
DAVID	COTTER	00329	01000	399001			70010	10110	0.6 0.004316547
DAVID	COTTER	00329	02210	306002	CJS98001			10110	0.2 0.001438849
DAVID	COTTER	00329	02140	560046			70080	10110	0.2 0.001438849
CAROLYN	CRESS	00109	02140	560046			70080	10630	0.8 0.005755396
CAROLYN	CRESS	00109	02140	560035			70086	10630	0.2 0.001438849
ELIZABETH	DANDRIDGE	00182	02210	306002	CJS98001			10230	1 0.007194245
MONICA	DARDEN	00027	01000	399003			70014	10230	1 0.007194245
ATHENA	DAVIS	00324	02140	560046			70080	10630	1 0.007194245
MARC	DAWKINS	00322	01000	303003			70024	10740	1 0.007194245
MARSHA	DIETZ	00180	01000	399001			70012	10250	1 0.007194245
WILLIAM	DODD	00129	01000	390003			70015	10220	1 0.007194245
BARBARA	DRUDGE	00319	02140	560046			70080	10630	1 0.007194245
LESLIE	EGEN	00310	01000	390004	CJS70058	ADMIN		10340	0.425 0.003057554
LESLIE	EGEN	00310	01000	390004	CJS70053	ADMIN		10340	0.1 0.000719424
LESLIE	EGEN	00310	01000	390004	CJS70059	ADMIN		10340	0.475 0.003417266
TRICIA	EVERETTS	00268	10000	390004	CJS5601701	ADMIN		10330	0.8 0.005755396
TRICIA	EVERETTS	00268	09300	390004	CJS99001	ADMIN		10330	0.2 0.001438849
TERRI	EVERS	00321	01000	303003			70021	10710	1 0.007194245

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FIRST NAME	LAST NAME	Position #	Fund	Program	Project	Task	Cost Center	Department	Percentage
EDWARD	HOLMES	CJ030	10000	390004	CJS5601701	ADMIN		10320	0.5 0.003597122
Gregory	Hopkins	00289	01000	390004	CJS5701701			10320	0.5 0.003597122
Gregory	Hopkins	00289	10000	390004	CJS5701701			10320	0.5 0.003597122
Vacant	HOWARD	00017	02210	306002	CJS98001			10230	0.5 0.003597122
ADRIENNE	HOWARD	00017	02140	560046			70080	10230	0.5 0.003597122
LAUREEN	HYMAN	00282	01000	399001			70012	10250	0.4 0.002877698
LAUREEN	HYMAN	00282	01000	399001			70010	10110	0.6 0.004316547
MARGARET	ISLER	00189	02140	560046			70080	10640	1 0.007194245
Angela	Hubbard	00158	01000	399003			70014	10230	1 0.007194245
BEVERLY	JOHNSON	00157	01000	390003			70015	10220	1 0.007194245
SHERRI	JOHNSON	00247	07040	390004	CJS7101601	ADMIN		10410	1 0.007194245
ANDREW	KINCH	00260	10000	390004	CJS5551702			10330	0.1 0.000719424
ANDREW	KINCH	00260	10000	390004	CJS5601701	ADMIN		10330	0.85 0.006115108
ANDREW	KINCH	00260	09300	390004	CJS99001	ADMIN		10330	0.05 0.000359712
LOIS	KINCH	00341	01000	303004				10530	1 0.007194245
VACANT		00051	01000	399002			70013	10260	0.75 0.005395683
VACANT		00051	02140	560046			70080	10260	0.25 0.001798561
JENNIFER	KLINE	CJ081	01000	390004	CJS47903			10330	1 0.007194245
NICHOLE	KROL	00326	01000	399003			70014	10230	1 0.007194245
RHEYSONTE	LEWIS	00281	01000	399002			70013	10260	1 0.007194245
ROBERT	LUX	CJ008	01000	399003			70014	10230	1 0.007194245
LORETTA	LYNCH	00295	02140	560047			70080	10620	1 0.007194245
LAUREL	MARKS	00029	01000	390004	CJS5701701			10320	0.07 0.000503597
LAUREL	MARKS	00029	10000	390004	CJS5701701			10320	0.07 0.000503597
LAUREL	MARKS	00029	10000	390004	CJS67028			10320	0.5 0.003597122
LAUREL	MARKS	00029	01000	390004	CJS47903			10320	0.36 0.002589928
ANDELYNN	MARTIN	00314	09300	390004	CJS99001	ADMIN		10330	0.2 0.001438849
ANDELYNN	MARTIN	00314	10000	390004	CJS5601701	ADMIN		10330	0.8 0.005755396
ROBERT	MASON	00336	02140	560046			70080	10630	1 0.007194245
TRACY	MATTHEWS	00261	01000	303003			70023	10740	1 0.007194245
DERRICK	MAYS	00151	02210	306002	CJS98001			10530	1 0.007194245
JAMES	MCDONOUGH	00166	01000	305004				10410	0.05 0.000359712
JAMES	MCDONOUGH	00166	01000	305004				10410	0.95 0.006834532
ROBERT	MCHALE	CJ101	01000	303007				10540	1 0.007194245
COURTNEY	MEYER	00114	09300	390004	CJS99001	ADMIN		10330	0.1 0.000719424
COURTNEY	MEYER	00114	10000	390004	CJS5601701	ADMIN		10330	0.9 0.00647482
DONNA	MICHAELIS	00023	01000	303003			70021	10710	1 0.007194245
CANDACE	MILES	00144	01000	390004	CJS70058	ADMIN		10310	0.25 0.001798561
CANDACE	MILES	00144	10000	390004	CJS5601701	ADMIN		10310	0.5 0.003597122

Department of Criminal Justice Services - FY2020 Budget, adjusted to remove projects that cannot be charged with overhead

FIRST NAME	LAST NAME	Position #	Fund	Program	Project	Task	Cost Center	Department	Percentage	
VACANT		00313	01000	303004				10530	1	0.007194245
PAUL	AKONG	00317	02140	560046			70080	10260	1	0.007194245
VACANT		00252	01000	303007				10540	1	0.007194245
FELISCIA	BAGBY	00200	01000	399003			70014	10230	1	0.007194245
LEON	BAKER	00335	02140	560046			70080	10610	1	0.007194245
JONATHAN	BANBERGER	00316	01000	303004				10530	1	0.007194245
AMIA	BARROWS	00269	10000	390004	CJS5651702			10330	0.1	0.000719424
AMIA	BARROWS	00269	10000	390004	CJS5601701	ADMIN		10330	0.85	0.006115108
AMIA	BARROWS	00269	09300	390004	CJS99001	ADMIN		10330	0.05	0.000359712
DIONE	BASSETT	00254	10000	390004	CJS5651702			10330	0.1	0.000719424
DIONE	BASSETT	00254	10000	390004	CJS5601701	ADMIN		10330	0.85	0.006115108
DIONE	BASSETT	00254	09300	390004	CJS99001	ADMIN		10330	0.05	0.000359712
BARON	BLAKLEY	00135	07040	390004	CJS7101601	ADMIN		10410	1	0.007194245
BRENDA	CARDOZA	00294	02140	560046			70080	10630	1	0.007194245
BRYAN	CARVER	00112	02140	560047			70080	10620	1	0.007194245
JAMES	CHRISTIAN	00273	01000	303003			70022	10720	1	0.007194245
THOMAS	CLARKE	00170	02140	560047			70080	10620	1	0.007194245
ANIKA	COLEMAN	00235	02140	560046			70080	10640	1	0.007194245
MONICA	COOKS	00286	02140	560046			70080	10640	1	0.007194245
KERRIANNE	COOPER	00327	02140	560047			70080	10620	1	0.007194245
JANICE	COSEL	00342	01000	303004				10530	1	0.007194245
DAVID	COTTER	00329	01000	399001			70010	10110	0.6	0.004316547
DAVID	COTTER	00329	02210	306002	CJS98001		70010	10110	0.2	0.001438849
DAVID	COTTER	00329	02140	560046			70080	10110	0.2	0.001438849
CAROLYN	CRESS	00109	02140	560046			70080	10630	0.8	0.005755396
CAROLYN	CRESS	00109	02140	560035			70086	10630	0.2	0.001438849
ELIZABETH	DANDRIDGE	00182	02210	306002	CJS98001			10230	1	0.007194245
MONICA	DARDEN	00027	01000	399003			70014	10230	1	0.007194245
ATHENA	DAVIS	00324	02140	560046			70080	10630	1	0.007194245
MARC	DAWKINS	00322	01000	303003			70024	10740	1	0.007194245
MARSHA	DIETZ	00180	01000	399001			70012	10250	1	0.007194245
WILLIAM	DODD	00129	01000	390003			70015	10220	1	0.007194245
BARBARA	DRUDGE	00319	02140	560046			70080	10630	1	0.007194245
LESLIE	EGEN	00310	01000	390004	CJS70058	ADMIN		10340	0.425	0.003057554
LESLIE	EGEN	00310	01000	390004	CJS70053	ADMIN		10340	0.1	0.000719424
LESLIE	EGEN	00310	01000	390004	CJS70059	ADMIN		10340	0.475	0.003417266
TRICIA	EVERETTS	00268	10000	390004	CJS5601701	ADMIN		10330	0.8	0.005755396
TRICIA	EVERETTS	00268	09300	390004	CJS99001	ADMIN		10330	0.2	0.001438849
TERRI	EVERS	00321	01000	303003			70021	10710	1	0.007194245

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FIRST NAME	LAST NAME	Position #	Fund	Program	Project	Task	Cost Center	Department	Percentage	
EDWARD	HOLMES	CJ030	10000	390004	CJS5601701	ADMIN		10320	0.5	0.003597122
Gregory	Hopkins	00289	01000	390004	CJS5701701			10320	0.5	0.003597122
Gregory	Hopkins	00289	10000	390004	CJS5701701			10320	0.5	0.003597122
Vacant	HOWARD	00017	02210	306002	CJS98001			10230	0.5	0.003597122
ADRIENNE	HOWARD	00017	02140	560046			70080	10230	0.5	0.003597122
LAUREEN	HYMAN	00282	01000	399001			70012	10250	0.4	0.002877698
LAUREEN	HYMAN	00282	01000	399001			70010	10110	0.6	0.004316547
MARGARET	ISLER	00189	02140	560046			70080	10640	1	0.007194245
Angela	Hubbard	00158	01000	399003			70014	10230	1	0.007194245
BEVERLY	JOHNSON	00157	01000	390003			70015	10220	1	0.007194245
SHERRI	JOHNSON	00247	07040	390004	CJS7101601	ADMIN		10410	1	0.007194245
ANDREW	KINCH	00260	10000	390004	CJS5651702			10330	0.1	0.000719424
ANDREW	KINCH	00260	10000	390004	CJS5601701	ADMIN		10330	0.85	0.006115108
ANDREW	KINCH	00260	09300	390004	CJS99001	ADMIN		10330	0.05	0.000359712
LOIS	KINCH	00341	01000	303004				10530	1	0.007194245
VACANT		00051	01000	399002			70013	10260	0.75	0.005395683
VACANT		00051	02140	560046			70080	10260	0.25	0.001798561
JENNIFER	KLINE	CJ081	01000	390004	CJS47903			10330	1	0.007194245
NICHOLE	KROL	00326	01000	399003			70014	10230	1	0.007194245
RHEYSONTE	LEWIS	00281	01000	399002			70013	10260	1	0.007194245
ROBERT	LUX	CJ008	01000	399003			70014	10230	1	0.007194245
LORETTA	LYNCH	00295	02140	560047			70080	10620	1	0.007194245
LAUREL	MARKS	00029	01000	390004	CJS5701701			10320	0.07	0.000503597
LAUREL	MARKS	00029	10000	390004	CJS5701701			10320	0.07	0.000503597
LAUREL	MARKS	00029	10000	390004	CJS67028			10320	0.5	0.003597122
LAUREL	MARKS	00029	01000	390004	CJS47903			10320	0.36	0.002589928
ANDELYNN	MARTIN	00314	09300	390004	CJS99001	ADMIN		10330	0.2	0.001438849
ANDELYNN	MARTIN	00314	10000	390004	CJS5601701	ADMIN		10330	0.8	0.005755396
ROBERT	MASON	00336	02140	560046			70080	10630	1	0.007194245
TRACY	MATTHEWS	00261	01000	303003			70023	10740	1	0.007194245
DERRICK	MAYS	00151	02210	306002	CJS98001			10530	1	0.007194245
JAMES	MCDONOUGH	00166	01000	305004				10410	0.05	0.000359712
JAMES	MCDONOUGH	00166	01000	305004				10410	0.95	0.006834532
ROBERT	MCHALE	CJ101	01000	303007				10540	1	0.007194245
COURTNEY	MEYER	00114	09300	390004	CJS99001	ADMIN		10330	0.1	0.000719424
COURTNEY	MEYER	00114	10000	390004	CJS5601701	ADMIN		10330	0.9	0.00647482
DONNA	MICHAELIS	00023	01000	303003			70021	10710	1	0.007194245
CANDACE	MILES	00144	01000	390004	CJS70058	ADMIN		10310	0.25	0.001798561
CANDACE	MILES	00144	10000	390004	CJS5601701	ADMIN		10310	0.5	0.003597122

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FIRST NAME	LAST NAME	Position #	Fund	Program	Project	Task	Cost Center	Department	Percentage	
TIERRA	SMITH	00186	10000	390004	CJ55601701	ADMIN		10330	0.85	0.006115108
TIERRA	SMITH	00186	09300	390004	CJ599001	ADMIN		10330	0.05	0.000359712
VIRGINIA	SNEED	00036	01000	390003			70015	10220	1	0.007194245
KENNETH	STABLES	CJ015	10000	390002	CJ547903		70080	10320	1	0.007194245
CORDELIA	STARKES	00325	02140	560047			70080	10620	1	0.007194245
CURTIS	STEVENS	CJ037	10000	390002	CJ547903			10320	1	0.007194245
ALBERT	STOKES	00251	01000	390003			70015	10220	1	0.007194245
KAREN	SULLIVAN	00244	01000	399003			70014	10230	1	0.007194245
KAREN	SUTTLES	00258	02140	560035			70086	10630	0.2	0.001438849
KAREN	SUTTLES	00258	02140	560046			70080	10630	0.8	0.005755396
SHANNON	TAYLOR	00000	01000	399001			70010	10110	1	0.007194245
KAREN	THOMAS	CJ009	01000	303003			70022	10720	1	0.007194245
LISA	THORNTON	00131	01000	303004			70011	10530	1	0.007194245
MICHELE	THORPE	00231	01000	399001			70013	10810	1	0.007194245
EDITH	THROCKMORTON	00148	01000	399002			70013	10260	1	0.007194245
KRISTINA	VADAS	00150	10000	390004	CJ55651702			10330	0.05	0.000359712
KRISTINA	VADAS	00150	10000	390004	CJ5601701	ADMIN		10330	0.85	0.006115108
KRISTINA	VADAS	00150	09300	390004	CJ599001	ADMIN		10330	0.1	0.000719424
LORI	WALTERS	CJ006	01000	303003			70022	10720	1	0.007194245
Jennifer	MacArthur	00346	01000	390004	CJ570058	ADMIN		10340	0.9	0.00647482
Jennifer	MacArthur	00346	01000	390004	CJ570059	ADMIN		10340	0.05	0.000359712
JENNIFER	MacArthur	00346	01000	390004	CJ570053	ADMIN		10340	0.05	0.000359712
DEANDREA	WILLIAMS	00038	01000	390003			70015	10220	1	0.007194245
TERRY	WILLIE-SURRATT	00340	10000	390004	CJ567028	CASA		10320	0.4	0.002877698
TERRY	WILLIE-SURRATT	00340	10000	390004	CJ5601701	ADMIN		10320	0.6	0.004316547
CHARLES	WOOLDRIDGE	00101	10000	390004	CJ5601701	ADMIN		10220	0.5	0.003597122
CHARLES	WOOLDRIDGE	00101	01000	390003			70015	10220	0.5	0.003597122
Elizabeth	Bell	00360	01000	303003			70022	10720	1	0.007194245
Carter	Abbott	00348	10000	390004	CJ55601701	ADMIN		10220	0.9	0.00647482
Carter	Abbott	00348	07040	390004	CJ57101601	ADMIN		10220	0.05	0.000359712
Carter	Abbott	00348	09300	390004	CJ599001	ADMIN		10220	0.05	0.000359712
Kimberly	Owens-Burroughs	00349	10000	390004	CJ5601701	ADMIN		10220	0.9	0.00647482
Kimberly	Owens-Burroughs	00349	07040	390004	CJ57101601	ADMIN		10220	0.05	0.000359712
Kimberly	Owens-Burroughs	00349	09300	390004	CJ599001	ADMIN		10220	0.05	0.000359712
Sandra	Kurek	00350	02140	560047			70080	10620	1	0.007194245
Angella	Alvernaz	00351	01000	305004			70010	10120	0.93	0.006690647
Angella	Alvernaz	00351	10000	390004	CJ55651702			10120	0.07	0.000503597
Janice	Cosel	00352	01000	303004			60000	10530	1	0.007194245
Tyler	Hinton	00353	10000	390004	CJ5601701	ADMIN		10330	0.95	0.006834532

9
FM08 as of 3/6/2020 (before close)

cost_center 79999

Row Labels	Sum of monetary_amount
5012140	-
5012150	-
5012160	33,205.47
5012240	-
5012520	575.01
5012660	150.00
5012740	-
5012760	-
5012780	127,497.57
5013120	1,298.42
5013130	2,717.20
5013420	455.80
5013520	267.60
5013630	-
5013740	933.00
5015380	-
5015410	23.48
Grand Total	167,123.55

journal_date	fiscal_year	g_period	accounting	account	ode	task	project_id	monetary_amount	line_descr	cost_cente	program	jrnln_ref	deptid
3/4/2020	2020	9	AP	5012160	01000			11,089.69	February 2020 Telephone Bill	79999	399002	00021260	99999
2/18/2020	2020	8	AP	5012160	01000			10,764.82	January 2020 Telephone Bill	79999	399002	00020963	99999
1/14/2020	2020	7	AP	5012160	01000			11,280.67	December 2019 Telephone Bill	79999	399002	00020619	99999
1/8/2020	2020	7	AP	5012160	01000			70.29	October 2019 Services	79999	399002	00020559	99999
								<u>33,205.47</u>					

Row Labels	Sum of Amount
1000	0.00
303003	4,061.13
70021	477.78
70022	2,388.90
70023	477.78
70024	716.67
303004	2,388.90
60000	238.89
(blank)	2,150.01
303007	1,672.23
(blank)	1,672.23
305004	938.83
70010	222.17
70022	238.89
(blank)	477.77
390003	1,337.78
70015	1,337.78
390004	2,012.62
(blank)	2,012.62
399001	1,457.22
70010	644.99
70011	477.78
70012	334.45
399002	-31,186.97
70013	2,018.50
79999	-33,205.47
399003	2,150.01
70014	2,150.01
(blank)	15,168.25
(blank)	15,168.25
2140	0.00
560035	382.23
70086	382.23
560046	3,714.73
70080	3,714.73
560047	2,054.45
70080	2,054.45
(blank)	-6,151.41
(blank)	-6,151.41
2210	0.00
306002	931.67
(blank)	931.67
(blank)	-931.67
(blank)	-931.67

Handwritten signature

7040	930004	979.44
	(blank)	979.44
	(blank)	-979.44
	(blank)	-979.44
9035	390004	191.11
	(blank)	191.11
	(blank)	191.11
	(blank)	-191.11
	(blank)	-191.11
9300	390004	379.79
	(blank)	379.79
	(blank)	379.79
	(blank)	-379.79
	(blank)	-379.79
10000	390002	477.78
	(blank)	477.78
	390004	6,057.05
	(blank)	6,057.05
	(blank)	-6,534.83
	(blank)	-6,534.83
Grand Total		0.00



Voucher Transmittal

Copy

Business Unit	Accounting Date	VOUCHER/REPORT ID	Period	Payee Name
14000	2/11/2020	00020963	08	VITA-TELEPHONE BILL

Invoice Number	Total Payment Amount
T429319	\$ 10,764.82

Invoice Date	Invoice Receipt Date	Goods & Services Date	Payment Terms	DUE DATE
1/29/2020	1/31/2020	1/31/2020	00PP	2/28/2020

Description / Reference	Check Reference #	Payment Date
JANUARY 2020 TELEPHONE BILL		

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

ACH Remit:
11751 MEADOWVILLE LANE
CHESTER, VIRGINIA 23836
FIN# 54-1074144

US Mail Remit:
COMMONWEALTH OF VA
11751 MEADOWVILLE LANE
CHESTER, VIRGINIA 23836
FIN# 54-1074144

Invoice Number: T429319
Invoice Date: 1/29/20
Account: 0140
Bill Payer: CRIMINAL JUSTICE SVCS, DEPT. OF 0140
Bill Date: 1/31/20
Payment Due Date: 2/28/20
Amount Due: \$10,764.82
Amount Enclosed:

DCJS FINANCE RECEIVED
JUN 31 2020 4:59:38

For Questions on your invoice, contact the VITA Billing Office at 804-416-6319 or via email at billing@vita.virginia.gov.
For Disputes, please submit via the Simple Work Order Screen and select the Service Request Type of Customer Invoice Dispute.

KCS 2/4/20

Billing Detail	
Balance From Previous Month	\$0.00
Payment(s)	\$0.00
Federal Universal Serv Charges	\$216.61
Mobility Services	\$5,020.49
Monthly Recurring Charges MRC	\$5,527.37
Usage Charges	\$0.35
Summary Activity Total	\$10,764.82
Total Amount Due	\$10,764.82

Invoice Number: T429319
Invoice Date: 1/29/20
Account: 0140
Bill Payer: CRIMINAL JUSTICE SVCS., DEPT. OF 0140
Bill Date: 1/31/20

FY 20



Voucher Transmittal



Business Unit **14000** Accounting Date **1/7/2020** VOUCHER/REPORT ID **00020559** Period **07** Payee Name **VITA**

Invoice Number **N2019100140000** Total Payment Amount **\$ 70.29**

Invoice Date **12/23/2019** Invoice Receipt Date **12/26/2019** Goods & Services Date **10/31/2019** Payment Terms **00PP** DUE DATE **1/22/2020**

Description / Reference **OCTOBER 2019 CONFERENCE TELEPHONE FEES**

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 *Nina Pittman-Smith*
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 *Karen Roth*
Printed Name **Karen Roth**
Title **Sr. Accountant**

Commonwealth of Virginia
 Virginia Information Technologies Agency
 11751 Meadowville Lane
 Chester, VA 23836
 Transition VDN Platform Bill

Customer No.: 140
 Invoice Number: N2019100140000
 Invoice Date: 12/23/2019
 Invoice Due Date: 1/22/2020
 Service Period: October 2019

CRIMINAL JUSTICE SVCS., DEPT. OF
 ATTN: Monica.darden@dcjs.virginia.gov
 For Inquiries Contact: VDNbilling@vita.virginia.gov

Current Period Charges \$61.9
 October 2019 Services Total Charges:

Prior Period Adjustments (PPAs)

Adjustment: 9058375005, ,13405222,SHELDON,ROBIN ,F1728055

Conferencing - US Bridging - Instant Mtg. Meet Me - IP Access

Service Period	Unit of Measure	Rate	Quantity	Adjustment Amount
8/29/2019	Minute	\$0.01 ?	236.00	\$2.24

Conferencing - US Bridging - Instant Mtg. Toll Free Meet Me

Service Period	Unit of Measure	Rate	Quantity	Adjustment Amount
8/29/2019	Minute	\$0.02 ?	377.00	\$6.11

PPA Total: \$1

Total Invoice Charges

Invoice Total:

KCS
 11/2/20
~~156.9~~
~~118.9~~
 \$7

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 DEC 26 2019 PM 3:01



Voucher Transmittal

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Business Unit	Accounting Date	VOUCHER/REPORT ID	Period	Payee Name
14000	3/3/2020	00021260	09	VITA-TELEPHONE BILL

Total Payment Amount
\$ 11,089.69

Invoice Number
T430004

Invoice Date	Invoice Receipt Date	Goods & Services Date	Payment Terms	DUE DATE
2/26/2020	2/26/2020	2/29/2020	00PP	3/27/2020

Description / Reference

FEBRUARY 2020 TELEPHONE BILL

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	Signature of Approving Officer
<i>Nina Pittman-Smith</i>	<i>Karen Roth</i>
Printed Name	Printed Name
Nina Pittman-Smith	Karen Roth
Title	Title
AP Accountant	Sr. 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	Signature of Approving Officer
<i>Karen Roth</i>	<i>Karen Roth</i>
Printed Name	Printed Name
Karen Roth	Karen Roth
Title	Title
Sr. Accountant	Sr. Accountant

Invoice Number: T430004
 Invoice Date: 2/26/20
 Account: 0140
 Bill Payer: CRIMINAL JUSTICE SVCS., DEPT. OF
 Bill Date: 2/29/20

T430004
 2/26/20
 0140
 CRIMINAL JUSTICE SVCS., DEPT. OF
 2/29/20

Billing Detail
Summary Activity

Balance From Previous Month	\$0.00
Payment(s)	\$0.00
Federal Universal Serv Charges	\$0.00
Mobility Services	\$229.90
Monthly Recurring Charges MRC	\$5,330.67
Usage Charges	\$5,527.37
	\$1.75
Summary Activity Total	\$11,089.69
Total Amount Due	\$11,089.69

For Questions on your invoice, contact the VITA Billing Office at 804-416-6319 or via email at billing@vita.virginia.gov.
 For Disputes, please submit via the Simple Work Order Screen and select the Service Request Type of Customer Invoice Dispute.

DCJS MAIL ROOM RCVD
 FEB 26 2020 PM 1:45

CH Remit:
 1751 MEADOWVILLE LANE
 HESTER, VIRGINIA 23836
 IN# 54-1074144

US Mail Remit:
 COMMONWEALTH OF VA
 11751 MEADOWVILLE LANE
 CHESTER, VIRGINIA 23836
 FIN# 54-1074144

Invoice Number:
 Invoice Date:
 Account:
 Bill Payer:
 Bill Date:
 Payment Due Date:
 Amount Due:
 Amount Enclosed:

T430004
 2/26/20
 0140
 CRIMINAL JUSTICE SVCS.,
 DEPT. OF 0140
 2/29/20
 3/27/20
 \$11,089.69

py20 // copy



Voucher Transmittal

Business Unit	Accounting Date	VOUCHER/REPORT ID	Period	Payee Name
14000	1/14/2020	00020619	07	VITA-TELEPHONE BILL

Invoice Number **T428635**

Total Payment Amount \$ **11,280.67**

Invoice Date	Invoice Receipt Date	Goods & Services Date	Payment Terms	DUE DATE
1/6/2020	1/6/2020	12/31/2019	00PP	2/5/2020

Description / Reference

DECEMBER 2019 TELEPHONE BILL

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

Invoice Number: T428635
 Invoice Date: 1/6/20
 Account: 0140
 Bill Payer: CRIMINAL JUSTICE SVCS., DEPT. OF 0140
 Bill Date: 12/31/19

**Billing Detail
 Summary Activity**

Balance From Previous Month	\$0.00
Payment(s)	\$0.00
Federal Universal Serv Charges	\$217.21
Mobility Services	\$5,535.63
Monthly Recurring Charges MRC	\$5,527.37
Usage Charges	\$0.46
Summary Activity Total	\$11,280.67
Total Amount Due	\$11,280.67

For Questions on your invoice, contact the VITA Billing Office at 804-416-6319 or via email at billing@vita.virginia.gov.

For Disputes, please submit via the Simple Work Order Screen and select the Service Request Type of Customer Invoice Dispute.

DCJS FINANCE RECEIVED
 JAN 6 2020 PM 12:35

ACH Remit:
 11751 MEADOWVILLE LANE
 CHESTER, VIRGINIA 23836
 FIN# 54-1074144

US Mail Remit:
 COMMONWEALTH OF VA
 11751 MEADOWVILLE LANE
 CHESTER, VIRGINIA 23836
 FIN# 54-1074144

Invoice Number: T42863
 Invoice Date: 1/6/20
 Account: 014
 Bill Payer: CRIMINAL JUSTICE SVCS
 DEPT. OF 014
 Bill Date: 12/31/19
 Payment Due Date: 2/5/20
 Amount Due: **\$11,280.6**
 Amount Enclosed: