



Journal Entry

Business Unit **14000** Journal Date **10/30/2019** ✓ Period **04** ✓ Journal ID **0001362462**

Total Debits **\$ 495,389.43** Total Credits **\$ (495,389.43)** Lines **2,133** ✓

Balance	Source	Reference	Description
YES	SPJ ONL		To allocate agency wide charges for FY20 Q1 (July - Sept 2019)

Prepared : **Nichole Krol** *NK* Date : **11/4/2019**
 Entered : **Karen Roth** *KR* Date : **11/4/2019**
 Approved : **Connie Fisher** Date : **11/6/19**
 Posted : **ck** Date : **11/6/19**

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 payment 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	<i>Connie Fisher</i>
Printed Name	Connie Fisher
Title	Financial Analyst

<https://grants.ojp.usdoj.gov/gpts/welcome>

Comments :

Business Unit: 14000
 Journal Date: 10/30/2019
 Journal ID: 0001362462

Prepared / Entered By: _____
 Approved By: _____
 Posted By: _____

Nichole Krol

Date: 11/4/2019
 Date: _____
 Date: _____

Period: **04**

To allocate agency wide charges for FY20 Q1 (July - Sept 2019)

Ledger Group (if using spreadsheet/journal, enter ledger in caps):

ACTUALS

Source:

ONL

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	
1	14000	5012160	✓	01000	399002	10230	79999	✓					
2	14000	5012160	✓	01000	399002	99999	79999						
3	14000	5012160		02140	560046	10220	70080						
4	14000	5012160		01000	303007	10540							
5	14000	5012160		01000	399003	10230	70014						
6	14000	5012160		02140	560046	10610	70080						
7	14000	5012160		02140	560046	10610	70080						
8	14000	5012160		01000	303004	10530							
9	14000	5012160		10000	390004	10330							
10	14000	5012160		10000	390004	10330							
11	14000	5012160		09300	390004	10330							
12	14000	5012160		10000	390004	10330							
13	14000	5012160		10000	390004	10330							
14	14000	5012160		09300	390004	10330							
15	14000	5012160		07040	390002	10410							
16	14000	5012160		01000	390002	10410							
17	14000	5012160		02140	560046	10630	70080						
18	14000	5012160		02140	560047	10620	70080						
19	14000	5012160		01000	303003	10720	70022						
20	14000	5012160		02140	560047	10620	70080						
21	14000	5012160		02140	560046	10640	70080						
22	14000	5012160		02140	560046	10640	70080						
23	14000	5012160		02140	560047	10620	70080						
24	14000	5012160		01000	303004	10530							
25	14000	5012160		01000	399001	10110	70010						
26	14000	5012160		02210	306002	10110							
27	14000	5012160		02140	560046	10110	70080						
28	14000	5012160		02140	560046	10630	70080						
29	14000	5012160		02140	560035	10630	70080						
30	14000	5012160		02210	306002	10230							
31	14000	5012160		01000	399003	10230	70014						
32	14000	5012160		02140	560046	10630	70080						
33	14000	5012160		01000	303003	10740	70024						
34	14000	5012160		01000	399001	10630	70012						
35	14000	5012160		01000	390003	10220	70015						
36	14000	5012160		02140	560046	10610	70080						
37	14000	5012160		01000	390004	10340							
38	14000	5012160		01000	390004	10340							
39	14000	5012160		01000	390004	10340							

Handwritten notes on yellow paper:
 Line 855 slb 399002
 Line 1092 slb Dep + 10230
 Line 1921
 Line 1512 slb 5012520
 This will bring all accts to 0

96	14000	5012160	10000	390004	10330		14000	CIS5651702	14.88	Allocate FY20 (July-Sept) Charges
97	14000	5012160	10000	390004	10330		14000	CIS7601602	126.51	Allocate FY20 (July-Sept) Charges
98	14000	5012160	09300	390004	10330		14000	CIS99001	7.44	Allocate FY20 (July-Sept) Charges
99	14000	5012160	01000	303004	10530				148.83	Allocate FY20 (July-Sept) Charges
100	14000	5012160	01000	399002	10260	70013			37.21	Allocate FY20 (July-Sept) Charges
101	14000	5012160	02140	560046	10260	70080				Allocate FY20 (July-Sept) Charges
102	14000	5012160	10000	390004	10260		14000	CIS7601602	74.42	Allocate FY20 (July-Sept) Charges
103	14000	5012160	01000	390004	10330		14000	CIS70058	148.83	Allocate FY20 (July-Sept) Charges
104	14000	5012160	01000	399003	10230	70014			148.83	Allocate FY20 (July-Sept) Charges
105	14000	5012160	01000	399002	10260	70013			148.83	Allocate FY20 (July-Sept) Charges
106	14000	5012160	01000	399004	10230	70014			148.83	Allocate FY20 (July-Sept) Charges
107	14000	5012160	02140	560047	10620	70080				Allocate FY20 (July-Sept) Charges
108	14000	5012160	01000	390004	10320		14000	CIS5701701	10.42	Allocate FY20 (July-Sept) Charges
109	14000	5012160	10000	390004	10320		14000	CIS5701701	10.42	Allocate FY20 (July-Sept) Charges
110	14000	5012160	10000	390004	10320		14000	CIS67028	74.42	Allocate FY20 (July-Sept) Charges
111	14000	5012160	01000	390004	10320		14000	CIS47903	53.58	Allocate FY20 (July-Sept) Charges
112	14000	5012160	09300	390004	10330		14000	CIS99001	29.77	Allocate FY20 (July-Sept) Charges
113	14000	5012160	10000	390004	10330		14000	CIS7601602	119.06	Allocate FY20 (July-Sept) Charges
114	14000	5012160	02140	560046	10630	70080			148.83	Allocate FY20 (July-Sept) Charges
115	14000	5012160	01000	303003	10740	70023			148.83	Allocate FY20 (July-Sept) Charges
116	14000	5012160	02210	306002	10530		14000	CIS98001	148.83	Allocate FY20 (July-Sept) Charges
117	14000	5012160	01000	305004	10410				7.44	Allocate FY20 (July-Sept) Charges
118	14000	5012160	01000	305004	10410				141.39	Allocate FY20 (July-Sept) Charges
119	14000	5012160	01000	303007	10540				148.83	Allocate FY20 (July-Sept) Charges
120	14000	5012160	09300	390004	10330		14000	CIS99001	14.88	Allocate FY20 (July-Sept) Charges
121	14000	5012160	10000	390004	10330		14000	CIS7601602	133.95	Allocate FY20 (July-Sept) Charges
122	14000	5012160	01000	303003	10710	70021			148.83	Allocate FY20 (July-Sept) Charges
123	14000	5012160	01000	390004	10310		14000	CIS70058	37.21	Allocate FY20 (July-Sept) Charges
124	14000	5012160	10000	390004	10310		14000	CIS7601602	74.42	Allocate FY20 (July-Sept) Charges
125	14000	5012160	09300	390004	10310		14000	CIS47903	22.32	Allocate FY20 (July-Sept) Charges
126	14000	5012160	01000	390004	10310		14000	CIS99001	7.44	Allocate FY20 (July-Sept) Charges
127	14000	5012160	09300	390004	10330		14000	CIS7601602	126.51	Allocate FY20 (July-Sept) Charges
128	14000	5012160	10000	390004	10330		14000	CIS5651702	14.88	Allocate FY20 (July-Sept) Charges
129	14000	5012160	10000	390004	10330		14000	CIS5651702	148.83	Allocate FY20 (July-Sept) Charges
130	14000	5012160	01000	560035	10640	70086			148.83	Allocate FY20 (July-Sept) Charges
131	14000	5012160	02140	560035	10640	70086			148.83	Allocate FY20 (July-Sept) Charges
132	14000	5012160	02140	560035	10630	70086			29.77	Allocate FY20 (July-Sept) Charges
133	14000	5012160	02140	560046	10630	70080			119.06	Allocate FY20 (July-Sept) Charges
134	14000	5012160	01000	303007	10540				148.83	Allocate FY20 (July-Sept) Charges
135	14000	5012160	02210	306002	10230		14000	CIS98001	148.83	Allocate FY20 (July-Sept) Charges
136	14000	5012160	01000	390004	10320		14000	CIS70071	111.62	Allocate FY20 (July-Sept) Charges
137	14000	5012160	10000	390004	10320		14000	CIS67028	37.21	Allocate FY20 (July-Sept) Charges
138	14000	5012160	01000	399001	10110	70010			74.42	Allocate FY20 (July-Sept) Charges
139	14000	5012160	09035	390004	10110		14000	CIS70072	74.42	Allocate FY20 (July-Sept) Charges
140	14000	5012160	01000	399003	10230	70014			148.83	Allocate FY20 (July-Sept) Charges
141	14000	5012160	01000	303007	10540				148.83	Allocate FY20 (July-Sept) Charges
142	14000	5012160	02140	560046	10640	70080			148.83	Allocate FY20 (July-Sept) Charges
143	14000	5012160	01000	305004	10410				148.83	Allocate FY20 (July-Sept) Charges
144	14000	5012160	02140	560047	10620	70080			148.83	Allocate FY20 (July-Sept) Charges
145	14000	5012160	01000	399003	10230	70014			148.83	Allocate FY20 (July-Sept) Charges
146	14000	5012160	01000	390004	10340		14000	CIS70058	148.83	Allocate FY20 (July-Sept) Charges
147	14000	5012160	01000	399003	10230	70014			148.83	Allocate FY20 (July-Sept) Charges
148	14000	5012160	07040	390004	10530		14000	CIS7101601	148.83	Allocate FY20 (July-Sept) Charges
149	14000	5012160	01000	399002	10260	70013			74.42	Allocate FY20 (July-Sept) Charges

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description
205	14000	5012160		10000	390004	10330					14000	CJ55651702	14.88		Allocate FY20 (July-Sept) Charges
206	14000	5012160		09300	390004	10330					14000	CJ599001	11.91		Allocate FY20 (July-Sept) Charges
207	14000	5012160		10000	390004	10330					14000	CJ55601701	122.04		Allocate FY20 (July-Sept) Charges
208	14000	5012160		10000	390004	10330					14000	CJ55651702	14.88		Allocate FY20 (July-Sept) Charges
209	14000	5012160		09300	390004	10330					14000	CJ599001	11.91		Allocate FY20 (July-Sept) Charges
210	14000	5012160		01000	303003	10720	70022						148.83		Allocate FY20 (July-Sept) Charges
211	14000	5012160		01000	303003	10720	70022						148.83		Allocate FY20 (July-Sept) Charges
212	14000	5012160		01000	303003	10720	70022						148.83		Allocate FY20 (July-Sept) Charges
213	14000	5012160		01000	303003	10720	70022						148.83		Allocate FY20 (July-Sept) Charges
214	14000	5012160		01000	305004	10710	70021						148.83		Allocate FY20 (July-Sept) Charges
215	14000	5012160		01000	399002	10230	79999						383.34		Allocate FY20 (July-Sept) Charges
216	14000	5012160		01000	399002	99999	79999						191.67		Allocate FY20 (July-Sept) Charges
217	14000	5012520		02140	560046	10220	70080						4.25		Allocate FY20 (July-Sept) Charges
218	14000	5012520		01000	303007	10540							4.25		Allocate FY20 (July-Sept) Charges
219	14000	5012520		01000	399003	10230	70014						4.25		Allocate FY20 (July-Sept) Charges
220	14000	5012520		02140	560046	10610	70080						4.25		Allocate FY20 (July-Sept) Charges
221	14000	5012520		02140	560046	10610	70080						4.25		Allocate FY20 (July-Sept) Charges
222	14000	5012520		01000	303004	10530							4.25		Allocate FY20 (July-Sept) Charges
223	14000	5012520		10000	390004	10330					14000	CJ55651702	0.43		Allocate FY20 (July-Sept) Charges
224	14000	5012520		10000	390004	10330					14000	CJ57601602	3.62		Allocate FY20 (July-Sept) Charges
225	14000	5012520		09300	390004	10330					14000	CJ599001	0.21		Allocate FY20 (July-Sept) Charges
226	14000	5012520		10000	390004	10330					14000	CJ55651702	0.43		Allocate FY20 (July-Sept) Charges
227	14000	5012520		10000	390004	10330					14000	CJ57601602	3.62		Allocate FY20 (July-Sept) Charges
228	14000	5012520		09300	390004	10330					14000	CJ599001	0.21		Allocate FY20 (July-Sept) Charges
229	14000	5012520		07040	390002	10410					14000	CJ581018	1.07		Allocate FY20 (July-Sept) Charges
230	14000	5012520		01000	390002	10410					14000	CJ581018	3.2		Allocate FY20 (July-Sept) Charges
231	14000	5012520		02140	560046	10630	70080						4.26		Allocate FY20 (July-Sept) Charges
232	14000	5012520		02140	560047	10620	70080						4.26		Allocate FY20 (July-Sept) Charges
233	14000	5012520		01000	303003	10720	70022						4.26		Allocate FY20 (July-Sept) Charges
234	14000	5012520		02140	560047	10620	70080						4.26		Allocate FY20 (July-Sept) Charges
235	14000	5012520		02140	560046	10640	70080						4.26		Allocate FY20 (July-Sept) Charges
236	14000	5012520		02140	560046	10640	70080						4.26		Allocate FY20 (July-Sept) Charges
237	14000	5012520		02140	560047	10620	70080						4.26		Allocate FY20 (July-Sept) Charges
238	14000	5012520		01000	303004	10530							4.26		Allocate FY20 (July-Sept) Charges
239	14000	5012520		01000	399001	10110	70010						2.56		Allocate FY20 (July-Sept) Charges
240	14000	5012520		02210	306002	10110					14000	CJ598001	0.85		Allocate FY20 (July-Sept) Charges
241	14000	5012520		02140	560046	10110	70080						0.85		Allocate FY20 (July-Sept) Charges
242	14000	5012520		02140	560046	10630	70080						3.41		Allocate FY20 (July-Sept) Charges
243	14000	5012520		02140	560035	10630	70086						0.85		Allocate FY20 (July-Sept) Charges
244	14000	5012520		02210	306002	10230					14000	CJ598001	4.26		Allocate FY20 (July-Sept) Charges
245	14000	5012520		01000	399003	10230	70014						4.26		Allocate FY20 (July-Sept) Charges
246	14000	5012520		02140	560046	10630	70080						4.26		Allocate FY20 (July-Sept) Charges
247	14000	5012520		01000	303003	10740	70024						4.26		Allocate FY20 (July-Sept) Charges
248	14000	5012520		01000	399001	10630	70012						4.26		Allocate FY20 (July-Sept) Charges
249	14000	5012520		01000	390003	10220	70015						4.26		Allocate FY20 (July-Sept) Charges
250	14000	5012520		02140	560046	10610	70080						4.26		Allocate FY20 (July-Sept) Charges
251	14000	5012520		01000	390004	10340					14000	CJ570058	0.16		Allocate FY20 (July-Sept) Charges
252	14000	5012520		01000	390004	10340					14000	CJ570058	0.48		Allocate FY20 (July-Sept) Charges
253	14000	5012520		01000	390004	10340					14000	CJ570053	1.07		Allocate FY20 (July-Sept) Charges
254	14000	5012520		01000	390004	10340					14000	CJ570058	0.43		Allocate FY20 (July-Sept) Charges
255	14000	5012520		01000	390004	10340					14000	CJ570059	2.13		Allocate FY20 (July-Sept) Charges
256	14000	5012520		10000	390004	10330					14000	CJ57601602	3.41		Allocate FY20 (July-Sept) Charges
257	14000	5012520		09300	390004	10330					14000	CJ599001	0.85		Allocate FY20 (July-Sept) Charges
258	14000	5012520		01000	303003	10710	70021						4.26		Allocate FY20 (July-Sept) Charges

532	14000	5012740	10000	390004	10320	ADMIN				14000	CIS701701	*	1.09	Allocate FY20 (July-Sept) Charges
536	14000	5012740	10000	390004	10320					14000	CIS67028	*	7.78	Allocate FY20 (July-Sept) Charges
537	14000	5012740	10000	390004	10320					14000	CIS47903	*	5.6	Allocate FY20 (July-Sept) Charges
538	14000	5012740	01000	390004	10330					14000	CIS99001	*	3.11	Allocate FY20 (July-Sept) Charges
539	14000	5012740	09300	390004	10330					14000	CIS7601602	*	12.45	Allocate FY20 (July-Sept) Charges
540	14000	5012740	10000	390004	10630					14000		*	15.56	Allocate FY20 (July-Sept) Charges
541	14000	5012740	02140	560046	10740					14000	CIS70072	*	4.67	Allocate FY20 (July-Sept) Charges
542	14000	5012740	01000	303003	10740					14000	CIS98001	*	15.55	Allocate FY20 (July-Sept) Charges
543	14000	5012740	02210	306002	10530					14000		*	15.55	Allocate FY20 (July-Sept) Charges
544	14000	5012740	01000	305004	10410					14000		*	0.78	Allocate FY20 (July-Sept) Charges
545	14000	5012740	01000	305004	10410					14000		*	14.78	Allocate FY20 (July-Sept) Charges
546	14000	5012740	01000	303007	10540					14000		*	15.55	Allocate FY20 (July-Sept) Charges
547	14000	5012740	09300	390004	10330					14000	CIS99001	*	1.56	Allocate FY20 (July-Sept) Charges
548	14000	5012740	10000	390004	10330					14000	CIS7601602	*	14	Allocate FY20 (July-Sept) Charges
549	14000	5012740	01000	303003	10710					14000		*	15.55	Allocate FY20 (July-Sept) Charges
550	14000	5012740	01000	390004	10310					14000	CIS70058	*	3.89	Allocate FY20 (July-Sept) Charges
551	14000	5012740	10000	390004	10310					14000	CIS7601602	*	7.78	Allocate FY20 (July-Sept) Charges
552	14000	5012740	09300	390004	10310					14000	CIS99001	*	1.56	Allocate FY20 (July-Sept) Charges
553	14000	5012740	01000	390004	10310					14000	CIS47903	*	2.33	Allocate FY20 (July-Sept) Charges
554	14000	5012740	09300	390004	10330					14000	CIS99001	*	0.78	Allocate FY20 (July-Sept) Charges
555	14000	5012740	10000	390004	10330					14000	CIS7601602	*	13.23	Allocate FY20 (July-Sept) Charges
556	14000	5012740	10000	390004	10330					14000	CIS5651702	*	1.56	Allocate FY20 (July-Sept) Charges
557	14000	5012740	01000	303003	10720					14000		*	15.55	Allocate FY20 (July-Sept) Charges
558	14000	5012740	02140	560035	10640					14000		*	15.55	Allocate FY20 (July-Sept) Charges
559	14000	5012740	02140	560035	10630					14000		*	3.11	Allocate FY20 (July-Sept) Charges
560	14000	5012740	02140	560046	10630					14000		*	12.45	Allocate FY20 (July-Sept) Charges
561	14000	5012740	01000	303007	10540					14000		*	15.55	Allocate FY20 (July-Sept) Charges
562	14000	5012740	02210	306002	10230					14000	CIS98001	*	15.55	Allocate FY20 (July-Sept) Charges
563	14000	5012740	01000	390004	10320					14000	CIS70072	*	11.67	Allocate FY20 (July-Sept) Charges
564	14000	5012740	10000	390004	10320					14000	CIS67028	*	3.89	Allocate FY20 (July-Sept) Charges
565	14000	5012740	01000	399001	10110					14000		*	7.78	Allocate FY20 (July-Sept) Charges
566	14000	5012740	09035	390004	10110					14000	CIS70072	*	7.78	Allocate FY20 (July-Sept) Charges
567	14000	5012740	01000	399003	10230					14000		*	15.55	Allocate FY20 (July-Sept) Charges
568	14000	5012740	01000	303007	10540					14000		*	15.55	Allocate FY20 (July-Sept) Charges
569	14000	5012740	02140	560046	10640					14000		*	15.55	Allocate FY20 (July-Sept) Charges
570	14000	5012740	01000	305004	10410					14000		*	15.55	Allocate FY20 (July-Sept) Charges
571	14000	5012740	02140	560047	10620					14000		*	15.55	Allocate FY20 (July-Sept) Charges
572	14000	5012740	01000	399003	10230					14000		*	15.55	Allocate FY20 (July-Sept) Charges
573	14000	5012740	01000	390004	10340					14000	CIS70058	*	15.55	Allocate FY20 (July-Sept) Charges
574	14000	5012740	01000	399003	10230					14000		*	15.55	Allocate FY20 (July-Sept) Charges
575	14000	5012740	07040	390004	10530					14000	CIS7401601	*	15.55	Allocate FY20 (July-Sept) Charges
576	14000	5012740	01000	399002	10260					14000		*	7.78	Allocate FY20 (July-Sept) Charges
577	14000	5012740	09035	390004	10260					14000	CIS70072	*	4.67	Allocate FY20 (July-Sept) Charges
578	14000	5012740	02210	306002	10260					14000		*	3.11	Allocate FY20 (July-Sept) Charges
579	14000	5012740	01000	399001	10810					14000		*	15.55	Allocate FY20 (July-Sept) Charges
580	14000	5012740	01000	399002	10260					14000		*	15.55	Allocate FY20 (July-Sept) Charges
581	14000	5012740	10000	390004	10330					14000	CIS7601602	*	15.55	Allocate FY20 (July-Sept) Charges
582	14000	5012740	01000	303004	10530					14000		*	15.55	Allocate FY20 (July-Sept) Charges
583	14000	5012740	02140	560046	10610					14000		*	15.55	Allocate FY20 (July-Sept) Charges
584	14000	5012740	01000	303004	10530					14000		*	15.55	Allocate FY20 (July-Sept) Charges
585	14000	5012740	10000	390004	10330					14000	CIS5651702	*	1.56	Allocate FY20 (July-Sept) Charges
586	14000	5012740	10000	390004	10330					14000	CIS7601602	*	12.76	Allocate FY20 (July-Sept) Charges
587	14000	5012740	09300	390004	10330					14000	CIS99001	*	1.24	Allocate FY20 (July-Sept) Charges
588	14000	5012740	01000	303004	10530					14000		*	15.55	Allocate FY20 (July-Sept) Charges
589	14000	5012740	01000	303004	10530					14000		*	15.55	Allocate FY20 (July-Sept) Charges

756	14000	5012760	02210	305002	10530	70023	14000	CIS98001	40.53	Allocate FY20 (July-Sept) Charges
757	14000	5012760	01000	305004	10410				2.03	Allocate FY20 (July-Sept) Charges
758	14000	5012760	01000	305004	10410				38.5	Allocate FY20 (July-Sept) Charges
759	14000	5012760	01000	303007	10540				40.53	Allocate FY20 (July-Sept) Charges
760	14000	5012760	09300	390004	10330				4.05	Allocate FY20 (July-Sept) Charges
761	14000	5012760	10000	390004	10330				36.48	Allocate FY20 (July-Sept) Charges
762	14000	5012760	01000	303003	10710	70021			40.53	Allocate FY20 (July-Sept) Charges
763	14000	5012760	01000	390004	10310				10.13	Allocate FY20 (July-Sept) Charges
764	14000	5012760	10000	390004	10310				20.27	Allocate FY20 (July-Sept) Charges
765	14000	5012760	09300	390004	10310				4.05	Allocate FY20 (July-Sept) Charges
766	14000	5012760	01000	390004	10310				6.08	Allocate FY20 (July-Sept) Charges
767	14000	5012760	09300	390004	10330				2.03	Allocate FY20 (July-Sept) Charges
768	14000	5012760	10000	390004	10330				34.45	Allocate FY20 (July-Sept) Charges
769	14000	5012760	10000	390004	10330				4.05	Allocate FY20 (July-Sept) Charges
770	14000	5012760	01000	303003	10720	70022			40.53	Allocate FY20 (July-Sept) Charges
771	14000	5012760	02140	560035	10640	70086			40.53	Allocate FY20 (July-Sept) Charges
772	14000	5012760	02140	560035	10630	70086			8.11	Allocate FY20 (July-Sept) Charges
773	14000	5012760	02140	560046	10630	70080			32.42	Allocate FY20 (July-Sept) Charges
774	14000	5012760	01000	303007	10540				40.53	Allocate FY20 (July-Sept) Charges
775	14000	5012760	02210	306002	10230				40.53	Allocate FY20 (July-Sept) Charges
776	14000	5012760	01000	390004	10310				30.4	Allocate FY20 (July-Sept) Charges
777	14000	5012760	10000	390004	10310				10.13	Allocate FY20 (July-Sept) Charges
778	14000	5012760	01000	399001	10110	70010			20.27	Allocate FY20 (July-Sept) Charges
779	14000	5012760	09035	390004	10110				20.27	Allocate FY20 (July-Sept) Charges
780	14000	5012760	01000	399003	10230	70014			40.53	Allocate FY20 (July-Sept) Charges
781	14000	5012760	01000	303007	10540				40.53	Allocate FY20 (July-Sept) Charges
782	14000	5012760	02140	560046	10640	70080			40.53	Allocate FY20 (July-Sept) Charges
783	14000	5012760	01000	305004	10410				40.53	Allocate FY20 (July-Sept) Charges
784	14000	5012760	02140	560047	10620	70080			40.53	Allocate FY20 (July-Sept) Charges
785	14000	5012760	01000	399003	10230	70014			40.53	Allocate FY20 (July-Sept) Charges
786	14000	5012760	01000	390004	10340				40.53	Allocate FY20 (July-Sept) Charges
787	14000	5012760	01000	399003	10230	70014			40.53	Allocate FY20 (July-Sept) Charges
788	14000	5012760	07040	390004	10330				40.53	Allocate FY20 (July-Sept) Charges
789	14000	5012760	01000	399002	10260	70013			20.27	Allocate FY20 (July-Sept) Charges
790	14000	5012760	09035	390004	10260				12.16	Allocate FY20 (July-Sept) Charges
791	14000	5012760	02210	306002	10260				8.11	Allocate FY20 (July-Sept) Charges
792	14000	5012760	01000	399001	10810	70011			40.53	Allocate FY20 (July-Sept) Charges
793	14000	5012760	01000	399002	10260	70013			40.53	Allocate FY20 (July-Sept) Charges
794	14000	5012760	10000	390004	10330				40.53	Allocate FY20 (July-Sept) Charges
795	14000	5012760	01000	303004	10530				40.53	Allocate FY20 (July-Sept) Charges
796	14000	5012760	02140	560046	10610	70080			40.53	Allocate FY20 (July-Sept) Charges
797	14000	5012760	01000	303004	10530				40.53	Allocate FY20 (July-Sept) Charges
798	14000	5012760	10000	390004	10330				4.05	Allocate FY20 (July-Sept) Charges
799	14000	5012760	10000	390004	10330				33.23	Allocate FY20 (July-Sept) Charges
800	14000	5012760	09300	390004	10330				3.24	Allocate FY20 (July-Sept) Charges
801	14000	5012760	01000	303004	10530				40.53	Allocate FY20 (July-Sept) Charges
802	14000	5012760	01000	303004	10530				40.53	Allocate FY20 (July-Sept) Charges
803	14000	5012760	01000	399002	10260	70013			40.53	Allocate FY20 (July-Sept) Charges
804	14000	5012760	10000	390004	10330				4.05	Allocate FY20 (July-Sept) Charges
805	14000	5012760	10000	390004	10330				34.45	Allocate FY20 (July-Sept) Charges
806	14000	5012760	09300	390004	10330				2.03	Allocate FY20 (July-Sept) Charges
807	14000	5012760	01000	390003	10330	70015			40.53	Allocate FY20 (July-Sept) Charges
808	14000	5012760	10000	390002	10220	ADMIN			40.53	Allocate FY20 (July-Sept) Charges
809	14000	5012760	02140	560047	10620	70080			40.53	Allocate FY20 (July-Sept) Charges

865	14000	5012780	10000	390004	10330					14000	C157601602	497	Allocate FY20 (July-Sept) Charges
866	14000	5012780	10000	390004	10330					14000	C157601602	497	Allocate FY20 (July-Sept) Charges
867	14000	5012780	09300	390004	10330					14000	C1599001	29.24	Allocate FY20 (July-Sept) Charges
868	14000	5012780	07040	390002	10410					14000	C1581018	146.18	Allocate FY20 (July-Sept) Charges
869	14000	5012780	01000	390002	10410					14000	C1581018	438.53	Allocate FY20 (July-Sept) Charges
870	14000	5012780	02140	560046	10630					14000		584.7	Allocate FY20 (July-Sept) Charges
871	14000	5012780	02140	560047	10630					14000		584.7	Allocate FY20 (July-Sept) Charges
872	14000	5012780	01000	303003	10720					14000		584.7	Allocate FY20 (July-Sept) Charges
873	14000	5012780	02140	560047	10620					14000		584.7	Allocate FY20 (July-Sept) Charges
874	14000	5012780	02140	560046	10640					14000		584.7	Allocate FY20 (July-Sept) Charges
875	14000	5012780	02140	560046	10640					14000		584.7	Allocate FY20 (July-Sept) Charges
876	14000	5012780	02140	560047	10620					14000		584.7	Allocate FY20 (July-Sept) Charges
877	14000	5012780	01000	303004	10530					14000		584.7	Allocate FY20 (July-Sept) Charges
878	14000	5012780	01000	399001	10110					14000		350.82	Allocate FY20 (July-Sept) Charges
879	14000	5012780	02210	306002	10110					14000		116.94	Allocate FY20 (July-Sept) Charges
880	14000	5012780	02140	560046	10110					14000		116.94	Allocate FY20 (July-Sept) Charges
881	14000	5012780	02140	560046	10630					14000		467.76	Allocate FY20 (July-Sept) Charges
882	14000	5012780	02140	560035	10630					14000		116.94	Allocate FY20 (July-Sept) Charges
883	14000	5012780	02210	306002	10230					14000		584.7	Allocate FY20 (July-Sept) Charges
884	14000	5012780	01000	399003	10230					14000		584.7	Allocate FY20 (July-Sept) Charges
885	14000	5012780	02140	560046	10630					14000		584.7	Allocate FY20 (July-Sept) Charges
886	14000	5012780	01000	303003	10740					14000		584.7	Allocate FY20 (July-Sept) Charges
887	14000	5012780	01000	399001	10630					14000		584.7	Allocate FY20 (July-Sept) Charges
888	14000	5012780	01000	390003	10220					14000		584.7	Allocate FY20 (July-Sept) Charges
889	14000	5012780	02140	560046	10610					14000		584.7	Allocate FY20 (July-Sept) Charges
890	14000	5012780	01000	390004	10340					14000		21.93	Allocate FY20 (July-Sept) Charges
891	14000	5012780	01000	390004	10340					14000		65.78	Allocate FY20 (July-Sept) Charges
892	14000	5012780	01000	390004	10340					14000		146.18	Allocate FY20 (July-Sept) Charges
893	14000	5012780	01000	390004	10340					14000		58.47	Allocate FY20 (July-Sept) Charges
894	14000	5012780	01000	390004	10340					14000		292.35	Allocate FY20 (July-Sept) Charges
895	14000	5012780	10000	390004	10330					14000		467.76	Allocate FY20 (July-Sept) Charges
896	14000	5012780	09300	390004	10330					14000		116.94	Allocate FY20 (July-Sept) Charges
897	14000	5012780	01000	303003	10710					14000		584.7	Allocate FY20 (July-Sept) Charges
898	14000	5012780	01000	303003	10720					14000		584.7	Allocate FY20 (July-Sept) Charges
899	14000	5012780	10000	390004	10330					14000		584.7	Allocate FY20 (July-Sept) Charges
900	14000	5012780	10000	390004	10330					14000		497	Allocate FY20 (July-Sept) Charges
901	14000	5012780	09300	390004	10340					14000		29.24	Allocate FY20 (July-Sept) Charges
902	14000	5012780	01000	390004	10340					14000		362.51	Allocate FY20 (July-Sept) Charges
903	14000	5012780	01000	390004	10340					14000		55.55	Allocate FY20 (July-Sept) Charges
904	14000	5012780	01000	390004	10340					14000		166.64	Allocate FY20 (July-Sept) Charges
905	14000	5012780	10000	390004	10220					14000		526.23	Allocate FY20 (July-Sept) Charges
906	14000	5012780	01000	390003	10220					14000		58.47	Allocate FY20 (July-Sept) Charges
907	14000	5012780	01000	399003	10230					14000		584.7	Allocate FY20 (July-Sept) Charges
908	14000	5012780	01000	390004	10310					14000		70.16	Allocate FY20 (July-Sept) Charges
909	14000	5012780	10000	390004	10310					14000		5.85	Allocate FY20 (July-Sept) Charges
910	14000	5012780	01000	390004	10310					14000		5.85	Allocate FY20 (July-Sept) Charges
911	14000	5012780	01000	390004	10310					14000		146.18	Allocate FY20 (July-Sept) Charges
912	14000	5012780	10000	390004	10310					14000		76.01	Allocate FY20 (July-Sept) Charges
913	14000	5012780	10000	390004	10310					14000		280.66	Allocate FY20 (July-Sept) Charges
914	14000	5012780	10000	390004	10320					14000		233.88	Allocate FY20 (July-Sept) Charges
915	14000	5012780	10000	390004	10320					14000		350.82	Allocate FY20 (July-Sept) Charges
916	14000	5012780	09300	390004	10330					14000		87.71	Allocate FY20 (July-Sept) Charges
917	14000	5012780	10000	390004	10330					14000		497	Allocate FY20 (July-Sept) Charges
918	14000	5012780	02140	560046	10610					14000		584.7	Allocate FY20 (July-Sept) Charges
919	14000	5012780	10000	390004	10330					14000		116.94	Allocate FY20 (July-Sept) Charges

1195	14000	5013120	10000	390004	10330					14000	CIS5651702	*	1.17	Allocate FY20 (July-Sept) Charges
1196	14000	5013120	01000	303003	10720	70022						*	11.73	Allocate FY20 (July-Sept) Charges
1197	14000	5013120	02140	560035	10640	70086						*	11.73	Allocate FY20 (July-Sept) Charges
1198	14000	5013120	02140	560035	10630	70086						*	2.35	Allocate FY20 (July-Sept) Charges
1199	14000	5013120	02140	560046	10630	70080						*	9.38	Allocate FY20 (July-Sept) Charges
1200	14000	5013120	01000	303007	10540							#	11.73	Allocate FY20 (July-Sept) Charges
1201	14000	5013120	02210	306002	10230					14000	CIS98001	*	11.73	Allocate FY20 (July-Sept) Charges
1202	14000	5013120	01000	390004	10320					14000	CIS70071	*	8.8	Allocate FY20 (July-Sept) Charges
1203	14000	5013120	10000	390004	10320					14000	CIS67028	*	2.93	Allocate FY20 (July-Sept) Charges
1204	14000	5013120	01000	399001	10110							*	5.87	Allocate FY20 (July-Sept) Charges
1205	14000	5013120	09035	390004	10110					14000	CIS70072	*	5.87	Allocate FY20 (July-Sept) Charges
1206	14000	5013120	01000	399003	10230	70014						*	11.73	Allocate FY20 (July-Sept) Charges
1207	14000	5013120	01000	303007	10540							*	11.73	Allocate FY20 (July-Sept) Charges
1208	14000	5013120	02140	560046	10640	70080						*	11.73	Allocate FY20 (July-Sept) Charges
1209	14000	5013120	01000	305004	10410							*	11.73	Allocate FY20 (July-Sept) Charges
1210	14000	5013120	02140	560047	10620	70080						*	11.73	Allocate FY20 (July-Sept) Charges
1211	14000	5013120	01000	399003	10230	70014						*	11.73	Allocate FY20 (July-Sept) Charges
1212	14000	5013120	01000	390004	10340					14000	CIS70058	*	11.73	Allocate FY20 (July-Sept) Charges
1213	14000	5013120	01000	399003	10230	70014						*	11.73	Allocate FY20 (July-Sept) Charges
1214	14000	5013120	07040	390004	10330					14000	CIS7101601	*	11.73	Allocate FY20 (July-Sept) Charges
1215	14000	5013120	01000	399002	10260	70013						*	5.87	Allocate FY20 (July-Sept) Charges
1216	14000	5013120	09035	390004	10260					14000	CIS70072	*	3.52	Allocate FY20 (July-Sept) Charges
1217	14000	5013120	02210	306002	10260					14000	CIS98001	*	2.35	Allocate FY20 (July-Sept) Charges
1218	14000	5013120	01000	399001	10810	70011						*	11.73	Allocate FY20 (July-Sept) Charges
1219	14000	5013120	01000	399002	10260	70013						*	11.73	Allocate FY20 (July-Sept) Charges
1220	14000	5013120	10000	390004	10330					14000	CIS7601602	*	11.73	Allocate FY20 (July-Sept) Charges
1221	14000	5013120	01000	303004	10530							*	11.73	Allocate FY20 (July-Sept) Charges
1222	14000	5013120	02140	560046	10610	70080						*	11.73	Allocate FY20 (July-Sept) Charges
1223	14000	5013120	01000	303004	10530							*	11.73	Allocate FY20 (July-Sept) Charges
1224	14000	5013120	10000	390004	10330					14000	CIS5651702	*	1.17	Allocate FY20 (July-Sept) Charges
1225	14000	5013120	10000	390004	10330					14000	CIS7601602	*	9.62	Allocate FY20 (July-Sept) Charges
1226	14000	5013120	09300	390004	10330					14000	CIS99001	*	0.94	Allocate FY20 (July-Sept) Charges
1227	14000	5013120	01000	303004	10530							*	11.73	Allocate FY20 (July-Sept) Charges
1228	14000	5013120	01000	303004	10530							*	11.73	Allocate FY20 (July-Sept) Charges
1229	14000	5013120	01000	399002	10260	70013						*	11.73	Allocate FY20 (July-Sept) Charges
1230	14000	5013120	10000	390004	10330					14000	CIS5651702	*	1.17	Allocate FY20 (July-Sept) Charges
1231	14000	5013120	10000	390004	10330					14000	CIS7601602	*	9.97	Allocate FY20 (July-Sept) Charges
1232	14000	5013120	09300	390004	10330					14000	CIS99001	*	0.59	Allocate FY20 (July-Sept) Charges
1233	14000	5013120	01000	390003	10330	70015						*	11.74	Allocate FY20 (July-Sept) Charges
1234	14000	5013120	10000	390002	10220					14000	CIS5701701	*	11.74	Allocate FY20 (July-Sept) Charges
1235	14000	5013120	02140	560047	10620	70080						*	11.74	Allocate FY20 (July-Sept) Charges
1236	14000	5013120	10000	390002	10320					14000	CIS5701701	*	11.74	Allocate FY20 (July-Sept) Charges
1237	14000	5013120	01000	390003	10220	70015						*	11.74	Allocate FY20 (July-Sept) Charges
1238	14000	5013120	01000	399003	10230	70014						*	11.74	Allocate FY20 (July-Sept) Charges
1239	14000	5013120	02140	560035	10630	70086						*	2.35	Allocate FY20 (July-Sept) Charges
1240	14000	5013120	02140	560046	10630	70080						*	9.38	Allocate FY20 (July-Sept) Charges
1241	14000	5013120	01000	399001	10110	70010						*	11.74	Allocate FY20 (July-Sept) Charges
1242	14000	5013120	01000	303003	10720	70022						*	11.74	Allocate FY20 (July-Sept) Charges
1243	14000	5013120	01000	303004	10530							*	11.74	Allocate FY20 (July-Sept) Charges
1244	14000	5013120	01000	399001	10810	70011						*	11.74	Allocate FY20 (July-Sept) Charges
1245	14000	5013120	01000	399002	10260	70013						*	11.74	Allocate FY20 (July-Sept) Charges
1246	14000	5013120	10000	390004	10330					14000	CIS5651702	*	0.59	Allocate FY20 (July-Sept) Charges
1247	14000	5013120	10000	390004	10330					14000	CIS7601602	*	9.97	Allocate FY20 (July-Sept) Charges
1248	14000	5013120	09300	390004	10330					14000	CIS99001	*	1.17	Allocate FY20 (July-Sept) Charges
1249	14000	5013120	01000	303003	10720	70022						#	11.74	Allocate FY20 (July-Sept) Charges

1745	14000	5015380	01000	390004	10340		14000	CIS70053	* 710.66	Allocate FY20 (July-Sept) Charges
1746	14000	5015380	01000	390004	10340		14000	CIS70058	* 284.27	Allocate FY20 (July-Sept) Charges
1747	14000	5015380	01000	390004	10340		14000	CIS70059	* 1421.33	Allocate FY20 (July-Sept) Charges
1748	14000	5015380	10000	390004	10330		14000	CIS7601602	* 2274.12	Allocate FY20 (July-Sept) Charges
1749	14000	5015380	09300	390004	10330		14000	CIS99001	* 568.53	Allocate FY20 (July-Sept) Charges
1750	14000	5015380	01000	303003	10710	70021			* 2842.65	Allocate FY20 (July-Sept) Charges
1751	14000	5015380	01000	303003	10720	70024			* 2842.65	Allocate FY20 (July-Sept) Charges
1752	14000	5015380	10000	390004	10330		14000	CIS5651702	* 284.27	Allocate FY20 (July-Sept) Charges
1753	14000	5015380	10000	390004	10330		14000	CIS7601602	* 2416.25	Allocate FY20 (July-Sept) Charges
1754	14000	5015380	09300	390004	10330		14000	CIS99001	* 142.13	Allocate FY20 (July-Sept) Charges
1755	14000	5015380	01000	390004	10340		14000	CIS70058	* 1762.44	Allocate FY20 (July-Sept) Charges
1756	14000	5015380	01000	390004	10340		14000	CIS70058	* 270.05	Allocate FY20 (July-Sept) Charges
1757	14000	5015380	01000	390004	10340		14000	CIS70058	* 810.16	Allocate FY20 (July-Sept) Charges
1758	14000	5015380	10000	390004	10220		14000	CIS7601602	* 2558.39	Allocate FY20 (July-Sept) Charges
1759	14000	5015380	01000	390003	10220	70015			* 284.27	Allocate FY20 (July-Sept) Charges
1760	14000	5015380	01000	399003	10230	70014			* 2842.65	Allocate FY20 (July-Sept) Charges
1761	14000	5015380	01000	390004	10310		14000	CIS47903	* 341.12	Allocate FY20 (July-Sept) Charges
1762	14000	5015380	10000	390004	10310		14000	CIS5651702	* 28.43	Allocate FY20 (July-Sept) Charges
1763	14000	5015380	01000	390004	10310		14000	CIS70059	* 28.43	Allocate FY20 (July-Sept) Charges
1764	14000	5015380	01000	390004	10310		14000	CIS70058	* 710.66	Allocate FY20 (July-Sept) Charges
1765	14000	5015380	10000	390004	10310		14000	CIS67028	* 369.54	Allocate FY20 (July-Sept) Charges
1766	14000	5015380	10000	390004	10310		14000	CIS7601602	* 1364.47	Allocate FY20 (July-Sept) Charges
1767	14000	5015380	10000	390004	10320		14000	CIS67028	* 1137.06	Allocate FY20 (July-Sept) Charges
1768	14000	5015380	10000	390004	10320		14000	CIS67028	* 1705.59	Allocate FY20 (July-Sept) Charges
1769	14000	5015380	09300	390004	10330		14000	CIS99001	* 426.4	Allocate FY20 (July-Sept) Charges
1770	14000	5015380	10000	390004	10330		14000	CIS7601602	* 2416.25	Allocate FY20 (July-Sept) Charges
1771	14000	5015380	02140	560046	10610	70080			* 2842.65	Allocate FY20 (July-Sept) Charges
1772	14000	5015380	10000	390004	10330		14000	CIS7601602	* 568.53	Allocate FY20 (July-Sept) Charges
1773	14000	5015380	09300	390004	10330		14000	CIS99001	* 142.13	Allocate FY20 (July-Sept) Charges
1774	14000	5015380	10000	390004	10330		14000	CIS5651702	* 2131.99	Allocate FY20 (July-Sept) Charges
1775	14000	5015380	01000	303004	10530				* 2842.66	Allocate FY20 (July-Sept) Charges
1776	14000	5015380	01000	303007	10540				* 2842.66	Allocate FY20 (July-Sept) Charges
1777	14000	5015380	01000	399002	10260	70013			* 2842.66	Allocate FY20 (July-Sept) Charges
1778	14000	5015380	01000	390004	10340		14000	CIS70058	* 2842.66	Allocate FY20 (July-Sept) Charges
1779	14000	5015380	01000	399002	10260	70013			* 1421.33	Allocate FY20 (July-Sept) Charges
1780	14000	5015380	02140	560046	10260	70080			* 568.53	Allocate FY20 (July-Sept) Charges
1781	14000	5015380	10000	390004	10260		14000	CIS7601602	* 852.8	Allocate FY20 (July-Sept) Charges
1782	14000	5015380	01000	399002	10260				* 1137.06	Allocate FY20 (July-Sept) Charges
1783	14000	5015380	02140	560047	10260	70080			* 1705.59	Allocate FY20 (July-Sept) Charges
1784	14000	5015380	01000	303003	10740	70023			* 2842.66	Allocate FY20 (July-Sept) Charges
1785	14000	5015380	01000	303003	10740	70024			* 2842.66	Allocate FY20 (July-Sept) Charges
1786	14000	5015380	02140	560047	10620	70080			* 2842.66	Allocate FY20 (July-Sept) Charges
1787	14000	5015380	01000	303007	10540				* 2842.66	Allocate FY20 (July-Sept) Charges
1788	14000	5015380	10000	390004	10320	ADMIN			* 710.66	Allocate FY20 (July-Sept) Charges
1789	14000	5015380	01000	390004	10320		14000	CIS5701701	* 710.66	Allocate FY20 (July-Sept) Charges
1790	14000	5015380	10000	390004	10320		14000	CIS7601602	* 1421.33	Allocate FY20 (July-Sept) Charges
1791	14000	5015380	01000	390004	10320		14000	CIS5701701	* 1421.33	Allocate FY20 (July-Sept) Charges
1792	14000	5015380	10000	390004	10320	ADMIN			* 1421.33	Allocate FY20 (July-Sept) Charges
1793	14000	5015380	02210	306002	10230		14000	CIS98001	* 1421.33	Allocate FY20 (July-Sept) Charges
1794	14000	5015380	02140	560046	10230	70080			* 1421.33	Allocate FY20 (July-Sept) Charges
1795	14000	5015380	01000	399001	10110	70012			* 1137.06	Allocate FY20 (July-Sept) Charges
1796	14000	5015380	01000	399001	10110	70010			* 1705.59	Allocate FY20 (July-Sept) Charges
1797	14000	5015380	02140	560046	10640	70080			* 2842.66	Allocate FY20 (July-Sept) Charges
1798	14000	5015380	01000	399003	10230	70014			* 2842.66	Allocate FY20 (July-Sept) Charges
1799	14000	5015380	01000	390003	10220	70015			* 2842.66	Allocate FY20 (July-Sept) Charges

1985	14000	5015410	10000	390004	10330					14000	CIS5651702	* 0.68	Allocate FY20 (July-Sept) Charges
1966	14000	5015410	10000	390004	10330					14000	CIS7601602	* 5.81	Allocate FY20 (July-Sept) Charges
1967	14000	5015410	09300	390004	10330					14000	CIS99001	* 0.34	Allocate FY20 (July-Sept) Charges
1968	14000	5015410	01000	390004	10340					14000	CIS70058	* 4.23	Allocate FY20 (July-Sept) Charges
1969	14000	5015410	01000	390004	10340					14000	CIS70058	* 0.65	Allocate FY20 (July-Sept) Charges
1970	14000	5015410	01000	390004	10340					14000	CIS70058	1.95	Allocate FY20 (July-Sept) Charges
1971	14000	5015410	10000	390004	10220					14000	CIS7601602	6.15	Allocate FY20 (July-Sept) Charges
1972	14000	5015410	01000	390003	10220							0.68	Allocate FY20 (July-Sept) Charges
1973	14000	5015410	01000	399003	10230							* 6.83	Allocate FY20 (July-Sept) Charges
1974	14000	5015410	01000	390004	10310					14000	CIS47903	* 0.82	Allocate FY20 (July-Sept) Charges
1975	14000	5015410	10000	390004	10310					14000	CIS5651702	: 0.07	Allocate FY20 (July-Sept) Charges
1976	14000	5015410	01000	390004	10310					14000	CIS70059	* 0.07	Allocate FY20 (July-Sept) Charges
1977	14000	5015410	01000	390004	10310					14000	CIS70058	* 1.71	Allocate FY20 (July-Sept) Charges
1978	14000	5015410	10000	390004	10310					14000	CIS67028	* 0.89	Allocate FY20 (July-Sept) Charges
1979	14000	5015410	10000	390004	10320					14000	CIS7601602	* 3.28	Allocate FY20 (July-Sept) Charges
1980	14000	5015410	10000	390004	10320					14000	CIS67028	* 2.73	Allocate FY20 (July-Sept) Charges
1981	14000	5015410	10000	390004	10320					14000	CIS67028	* 4.1	Allocate FY20 (July-Sept) Charges
1982	14000	5015410	09300	390004	10330					14000	CIS99001	* 1.02	Allocate FY20 (July-Sept) Charges
1983	14000	5015410	10000	390004	10330					14000	CIS7601602	* 5.81	Allocate FY20 (July-Sept) Charges
1984	14000	5015410	02140	560046	10610							* 6.83	Allocate FY20 (July-Sept) Charges
1985	14000	5015410	10000	390004	10330					14000	CIS7601602	1.37	Allocate FY20 (July-Sept) Charges
1986	14000	5015410	09300	390004	10330					14000	CIS99001	* 0.34	Allocate FY20 (July-Sept) Charges
1987	14000	5015410	10000	390004	10330					14000	CIS5651702	* 5.12	Allocate FY20 (July-Sept) Charges
1988	14000	5015410	01000	303004	10530							* 6.84	Allocate FY20 (July-Sept) Charges
1989	14000	5015410	01000	303007	10540							6.84	Allocate FY20 (July-Sept) Charges
1990	14000	5015410	01000	399002	10260					14000	CIS70058	* 6.84	Allocate FY20 (July-Sept) Charges
1991	14000	5015410	01000	390004	10340							* 6.84	Allocate FY20 (July-Sept) Charges
1992	14000	5015410	01000	399002	10260							* 3.42	Allocate FY20 (July-Sept) Charges
1993	14000	5015410	02140	560046	10260							* 1.37	Allocate FY20 (July-Sept) Charges
1994	14000	5015410	10000	390004	10260					14000	CIS7601602	* 2.05	Allocate FY20 (July-Sept) Charges
1995	14000	5015410	01000	399002	10260							* 4.1	Allocate FY20 (July-Sept) Charges
1996	14000	5015410	02140	560047	10260							* 2.73	Allocate FY20 (July-Sept) Charges
1997	14000	5015410	01000	303003	10740							* 6.83	Allocate FY20 (July-Sept) Charges
1998	14000	5015410	01000	303003	10740							* 6.83	Allocate FY20 (July-Sept) Charges
1999	14000	5015410	02140	560047	10620							* 6.83	Allocate FY20 (July-Sept) Charges
2000	14000	5015410	01000	303007	10540							* 6.83	Allocate FY20 (July-Sept) Charges
2001	14000	5015410	10000	390004	10320					14000	CIS5701701	* 1.71	Allocate FY20 (July-Sept) Charges
2002	14000	5015410	01000	390004	10320					14000	CIS5701701	* 3.42	Allocate FY20 (July-Sept) Charges
2003	14000	5015410	10000	390004	10320					14000	CIS7601602	* 3.42	Allocate FY20 (July-Sept) Charges
2004	14000	5015410	01000	390004	10320					14000	CIS5701701	* 3.42	Allocate FY20 (July-Sept) Charges
2005	14000	5015410	10000	390004	10320					14000	CIS5701701	* 3.42	Allocate FY20 (July-Sept) Charges
2006	14000	5015410	02210	306002	10230					14000	CIS98001	* 3.42	Allocate FY20 (July-Sept) Charges
2007	14000	5015410	02140	560046	10230							* 3.42	Allocate FY20 (July-Sept) Charges
2008	14000	5015410	01000	399001	10110							* 2.73	Allocate FY20 (July-Sept) Charges
2009	14000	5015410	01000	399001	10110							* 4.1	Allocate FY20 (July-Sept) Charges
2010	14000	5015410	02140	560046	10640							* 6.83	Allocate FY20 (July-Sept) Charges
2011	14000	5015410	01000	399003	10230							* 6.83	Allocate FY20 (July-Sept) Charges
2012	14000	5015410	01000	390003	10220							* 6.83	Allocate FY20 (July-Sept) Charges
2013	14000	5015410	01000	390002	10410					14000	CIS81020	* 5.12	Allocate FY20 (July-Sept) Charges
2014	14000	5015410	07040	390002	10410					14000	CIS81020	* 1.71	Allocate FY20 (July-Sept) Charges
2015	14000	5015410	10000	390004	10330					14000	CIS5651702	* 0.68	Allocate FY20 (July-Sept) Charges
2016	14000	5015410	10000	390004	10330					14000	CIS7601602	* 5.81	Allocate FY20 (July-Sept) Charges
2017	14000	5015410	09300	390004	10330					14000	CIS99001	* 0.34	Allocate FY20 (July-Sept) Charges
2018	14000	5015410	01000	303004	10330							* 6.83	Allocate FY20 (July-Sept) Charges
2019	14000	5015410	01000	399002	10260							* 1.71	Allocate FY20 (July-Sept) Charges

Row Labels **Sum of Amount**

5012140	677.79	
5012160	20,092.20	-Telecom Services-VITA
5012520	575.01	-Electrical Repair & Maintenance Svcs.
5012740	2,100.00	-Computer Hardware Maintenance Svcs
5012760	5,471.93	-Computer Operating Svcs (VITA)
5012780	78,934.71	- VITA Infrastructure Svcs
5013120	1,584.16	- Office Supplies
5013130	1,808.25	- Stationery & Forms
5013630	142.07	- Food Service Supplies
5015380	383,758.20	- Bldg Rental- State Owned Facility
5015410	922.90	- Agency Service Charges
Grand Total	496,067.22	

- 677.79 - Previous Journal

495,389.43 This journal

Journal Date	Date Posted	Dept Line	Fund/Program	Account	Department	Cost Center	Journal Line Reference	Bill Line Description	Long Descr
7/17/2019	7/17/2019	14	0100 399002	5012500	10230	79999	191.670 00017845	Expense Distribution	Account Payable
7/17/2019	7/17/2019	20	0100 399002	5015380	10230	79999	383758.200 00017845	Expense Distribution	Account Payable
7/17/2019	7/17/2019	34	0100 399002	5012160	10230	79999	1157.410 00018189	Expense Distribution	Account Payable
8/1/2019	8/1/2019	141	0100 399002	5012520	10230	79999	922.900 00018222	Expense Distribution	Account Payable
8/1/2019	8/1/2019	265	0100 399002	5015410	10230	79999	854.790 00018378	eVA Fees	Account Payable
8/15/2019	8/15/2019	4	0100 399002	5012160	99999	79999	519.550	July 2019 Telephone Bill	Account Payable
8/31/2019	8/31/2019	6	0100 399002	5013130	99999	79999	48.800	PC02443354	Bank of America Card June 15, 2019-August 15, 2019
8/31/2019	8/31/2019	7	0100 399002	5013130	99999	79999	487.390	PC02445230	Bank of America Card June 15, 2019-August 15, 2019
8/31/2019	8/31/2019	15	0100 399002	5013130	10230	79999	2100.000	EP3007934	Account Payable
9/6/2019	9/6/2019	60	0100 399002	5012740	10230	79999	4383.030 00018742	Miscellaneous & Server End Chg	Account Payable
9/6/2019	9/6/2019	11	0100 399002	5012740	10230	79999	720.900 00018743	Miscellaneous Charge	Account Payable
9/6/2019	9/6/2019	12	0100 399002	5012740	10230	79999	69959.990 00018741	Server and End User Charges	Account Payable
9/6/2019	9/6/2019	13	0100 399002	5012780	10230	79999	8974.720 00018742	Server & End User Charge	Account Payable
9/6/2019	9/6/2019	14	0100 399002	5012580	10230	79999	191.670 00018750	Lease L-000674	Account Payable
9/6/2019	9/6/2019	18	0100 399002	5012580	99999	79999	368.000 00018740	Miscellaneous Charges	Account Payable
9/6/2019	9/6/2019	21	0100 399002	5013140	10230	79999	677.790 00018809	Miscellaneous Distribution	Account Payable
9/9/2019	9/9/2019	18	0100 399002	5013120	10230	79999	-21.550	PC02445230	Account Payable
9/19/2019	9/19/2019	9	0100 399002	5013120	10230	79999	1219.800	PC02461377	Bank of America Card July 16, 2019-August 15, 2019
9/27/2019	9/27/2019	11	0100 399002	5013430	99999	79999	142.070	EP3006795	Bank of America Card July 16, 2019-August 15, 2019
9/27/2019	9/27/2019	12	0100 399002	5013430	10230	79999	716.320	PC02445991	Bank of America Card July 16, 2019-August 15, 2019
9/27/2019	9/27/2019	89	0100 399002	5013120	10230	79999	401.200	PC02448366	Bank of America Card July 16, 2019-August 15, 2019
9/27/2019	9/27/2019	96	0100 399002	5013120	10230	79999			

4996.067.22

677.79 > posted w/ different journal

4995.389.43

Sum of Amount

Cost Center	Department	Fund	Program	Account	Total
79999 ✓	10230 ✓	01000 ✓	399002 ✓	5012160 ✓	11,557.41 ✓
				5012520 ✓	383.34 ✓
				5012760 ✓	5,471.93 ✓
				5012780 ✓	78,934.71 ✓
				5013120 ✓	1,584.16 ✓
				5013630 ✓	142.07 ✓
				5015380 ✓	383,758.20
				5015410 ✓	922.90
			399002 Total		482,754.72
		01000 Total			482,754.72
	10230 Total				482,754.72
	99999 ✓	01000 ✓	390002	5013130 ✓	1,219.80 ✓
			390002 Total		1,219.80
			399002 ✓	5012140	677.79
				5012160 ✓	8,534.79 ✓
				5012520 ✓	191.67 ✓
				5012740 ✓	2,100.00 ✓
				5013130 ✓	588.45 ✓
			399002 Total		12,092.70
		01000 Total			13,312.50
	99999 Total				13,312.50
79999 Total					496,067.22
Grand Total					496,067.22

5012160 $20,092.81 / 135 = 148.83$ sometimes (rounded to 148.84) to make entry go to 0

5013120 $1584.16 / 135 = 11.73(4)$

5012520 $575.01 / 135 = 4.26$ per person

5013630 $142.07 / 135 = 1.1$

5012760 $5471.93 / 135 = 40.53$ p.p.

5015380 $383,758.20 / 135 = 2,842.65(6)$

5012740 $2100 / 135 = 15.55$ p.p.

5015410 $922.9 / 135 = 6.83$

5012780 $78,934.71 / 135 = 584.70$ p.p.

5013130 $588.45 / 135 = 4.36$

$1,808.25 / 13 = 138.33$

Updated for grants that ~~cost~~ have costs.

Department of Criminal Justice Services																		
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center	Percentage	5012140	5012160	5012520	5012740	5012760	5012780	50
PAUL	AAMONG		00317	Computer Services	Salary	02140	10540	560046		70080	1	677.79	20,092.20	575.01	2,100.00	5,471.93	78,934.71	1
MARK	AMMERMAN		00252	Law Enforcement	Salary	01000	10540	303007		70080	1	5.02	148.84	4.25	15.55	40.54	584.69	
FELISIA	BAGBY		00200	Finance	Salary	01000	10230	399003		70014	1	5.02	148.84	4.25	15.55	40.54	584.70	
LEON	BAKER		00335	Licensure and Regulatory	Salary	02140	10630	560046		70080	1	5.02	148.84	4.25	15.55	40.54	584.70	
KEON	BAKER	00330	00336	Licensure and Regulatory	Salary	02140	10610	560046		70080	1	5.02	148.83	4.25	15.55	40.54	584.70	
JONATHAN	BAWBERGER		00316	Law Enforcement	Salary	01000	10530	303004		70021	1	5.02	148.83	4.25	15.55	40.54	584.70	
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CSS5651702		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
AMIA	BARROWS		00269	Programs & Services	Salary	10000	10330	390004	CIS7601602		0.85	4.27	126.51	3.62	13.23	34.45	497.00	
AMIA	BARROWS		00269	Programs & Services	Salary	09300	10330	390004	CIS99001		0.05	0.25	7.44	0.21	0.78	2.03	29.24	
DIONE	BASSETT		00254	Programs & Services	Salary	10000	10330	390004	CIS5651702		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
DIONE	BASSETT		00254	Programs & Services	Salary	10000	10330	390004	CIS7601602		0.85	4.27	126.51	3.62	13.23	34.45	497.00	
DIONE	BASSETT		00254	Programs & Services	Salary	09300	10330	390004	CIS99001		0.05	0.25	7.44	0.21	0.78	2.03	29.24	
BARON	BLAKLEY		00135	Research	Salary	07040	10410	390002	CIS81018		0.25	1.26	37.21	1.07	3.89	10.13	146.18	
BARON	BLAKLEY		00135	Research	Salary	01000	10410	390002	CIS81018		0.75	3.77	111.62	3.20	11.67	30.40	438.53	
BRENDA	CARDOZA		00294	Licensure and Regulatory	Salary	02140	10630	560046		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
BRYAN	CARVER		00112	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
JAMES	CHRISTIAN		00273	School & Campus Safety	Salary	01000	10720	303003		70022	1	5.02	148.83	4.26	15.55	40.54	584.70	
THOMAS	CLARE		00170	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
ANIKIA	COLEMAN		00235	Licensure and Regulatory	Salary	02140	10640	560046		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
MONICA	COOKS		00286	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
KERRIANNNE	COOPER		00327	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
JANICE	COSEL		00342	Law Enforcement	Salary	01000	10530	303004		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
DAVID	COTTER		00329	Director	Salary	01000	10110	399001		70010	0.6	3.01	89.30	2.56	9.34	24.32	350.82	
DAVID	COTTER		00329	Director	Salary	02210	10110	306002	CIS98001		0.2	1.00	29.77	0.85	3.11	8.11	116.94	
CAROLYN	CRESS		00109	Licensure and Regulatory	Salary	02140	10630	560046		70080	0.2	1.00	29.77	0.85	3.11	8.11	116.94	
CAROLYN	CRESS		00109	Licensure and Regulatory	Salary	02140	10630	560035		70086	0.8	4.02	119.06	3.41	12.45	32.42	467.76	
ELIZABETH	DANDRIDGE		00182	Finance	Salary	02210	10330	396002	CIS98001		0.2	1.00	29.77	0.85	3.11	8.11	116.94	
MONICA	DANDRIDGE		00027	Finance	Salary	01000	10230	399003		70014	1	5.02	148.83	4.26	15.55	40.54	584.70	
ATHENA	DAVIS		00324	Licensure and Regulatory	Salary	02140	10630	560046		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
MARC	DAWKINS		00322	School & Campus Safety	Salary	01000	10740	303003		70024	1	5.02	148.83	4.26	15.55	40.54	584.70	
MARSHA	DIETZ		00180	Design	Salary	01000	10630	399001		70012	1	5.02	148.83	4.26	15.55	40.54	584.70	
WILLIAM	DODD		00129	Grants	Salary	01000	10220	390003		70015	1	5.02	148.83	4.26	15.55	40.54	584.70	
BARBARA	DRUDGE		00319	Licensure and Regulatory	Salary	02140	10610	560046		70080	1	5.02	148.83	4.26	15.55	40.54	584.70	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CIS70058		0.0375	0.19	5.58	0.16	0.58	1.52	21.93	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CIS70058		0.125	0.56	16.74	0.48	1.75	4.56	65.78	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CIS70053		0.25	1.26	37.21	1.07	3.89	10.13	146.18	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CIS70058		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
LESLIE	EGEN		00310	Programs & Services	Salary	01000	10340	390004	CIS70059		0.5	2.51	74.42	2.13	7.78	20.27	292.35	
TRICIA	EVERETTS		00268	Programs & Services	Salary	10000	10330	390004	CIS7601602		0.8	4.02	119.06	3.41	12.45	32.42	467.76	
TRICIA	EVERETTS		00268	Programs & Services	Salary	09300	10330	390004	CIS99001		0.2	1.00	29.77	0.85	3.11	8.11	116.94	
TERRI	EVERETS		00321	School & Campus Safety	Salary	01000	10710	303003		70021	1	5.02	148.83	4.26	15.55	40.53	584.70	
ROSAMOND	FAWCETT		00315	School & Campus Safety	Salary	01000	10720	303003		70024	1	5.02	148.83	4.26	15.55	40.53	584.70	
Chad	Felts		00269	Programs & Services	Salary	10000	10330	390004	CIS5651702		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
Chad	Felts		00269	Programs & Services	Salary	10000	10330	390004	CIS7601602		0.85	4.27	126.51	3.62	13.23	34.45	497.00	
Chad	Felts		00269	Programs & Services	Salary	09300	10330	390004	CIS99001		0.05	0.25	7.44	0.21	0.78	2.03	29.24	
Chad	Felts		00269	Programs & Services	Salary	01000	10340	390004	CIS70058		0.62	3.11	92.27	2.64	9.65	25.13	362.51	
AAA	FERGUSON		00132	Programs & Services	Salary	01000	10340	390004	CIS70058		0.095	0.48	14.14	0.40	1.48	3.85	55.55	
AAA	FERGUSON		00132	Programs & Services	Salary	01000	10340	390004	CIS70058		0.285	1.43	42.42	1.21	4.43	11.55	166.64	
MARK	FERO		00301	Grants	Salary	10000	10220	390004	CIS7601602		0.9	4.52	133.95	3.83	14.00	36.48	526.23	
MARK	FERO		00301	Grants	Salary	01000	10220	390003		70015	0.1	0.50	14.88	0.43	1.56	4.05	58.47	

slb 10740

Budget shows CSS60054 (1) but RSAT cost come in CSS70058 is good.

FIS Proj Cost 158

Department of Criminal Justice Services	First Name	Last Name	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center	Percentage	5012140	5012160	5012520	5012740	5012760	5012780	50
	ROBERT	LUX		CJ008	Finance	Wage	01000	10230	399003		70014	1	5.02	148.83	4.26	15.56	40.54	584.70	
	LORETTA	LYNCH		00295	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.56	40.54	584.70	
	LAUREL	MARKS		00029	Programs & Services	Salary	01000	10320	390004	CJ55701701		0.07	0.35	10.42	0.30	1.09	2.84	40.93	
	LAUREL	MARKS		00029	Programs & Services	Salary	10000	10320	390004	CJ5701701		0.07	0.35	10.42	0.30	1.09	2.84	40.93	
	LAUREL	MARKS		00029	Programs & Services	Salary	10000	10320	390004	CJ57028		0.5	2.51	74.42	2.13	7.78	20.27	292.35	
	LAUREL	MARKS		00029	Programs & Services	Salary	01000	10320	390004	CJ547903		0.36	1.81	53.58	1.53	5.60	14.59	210.49	
	ANNDELYNN	MARTIN		00314	Programs & Services	Salary	09300	10330	390004	CJ599001		0.2	1.00	29.77	0.85	3.11	8.11	116.94	
	ANNDELYNN	MARTIN		00314	Programs & Services	Salary	10000	10330	390004	CJ57601602		0.8	4.02	119.06	3.41	12.45	32.42	467.76	
	ROBERT	MASON		00261	Licensure and Regulatory	Salary	02140	10630	560046		70080	1	5.02	148.83	4.26	15.56	40.53	584.70	
	TRACY	MATTHEWS		00261	School & Campus Safety	Salary	01000	10740	303003		70023	1	5.02	148.83	4.26	15.55	40.53	584.70	
	DERRIK	MAVS		00151	Law Enforcement	Salary	02210	10530	206002	CJ598001		1	5.02	148.83	4.26	15.55	40.53	584.70	
	JAMES	MCDONOUGH		00166	Research	Salary	01000	10410	305004			0.05	0.25	7.44	0.21	0.78	2.03	29.24	
	JAMES	MCDONOUGH		00166	Research	Salary	01000	10410	305004			0.95	4.77	141.39	4.05	14.78	38.50	555.47	
	ROBERT	MCHALE		CJ101	Law Enforcement	Wage	01000	10540	303007			1	5.02	148.83	4.26	15.55	40.53	584.70	
	COURTNEY	MEYER		00114	Programs & Services	Salary	09300	10330	390004	CJ599001		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
	COURTNEY	MEYER		00114	Programs & Services	Salary	10000	10330	390004	CJ57601602		0.9	4.52	133.95	3.83	14.00	36.48	526.23	
	DONNA	MICHAELS		00023	School & Campus Safety	Salary	01000	10710	303003		70021	1	5.02	148.83	4.26	15.55	40.53	584.70	
	CANDACE	MILES		00144	Programs & Services	Salary	01000	10310	390004	CJ570058		0.25	1.26	37.21	1.07	3.89	10.13	292.35	
	CANDACE	MILES		00144	Programs & Services	Salary	10000	10310	390004	CJ57601602		0.5	2.51	74.42	2.13	7.78	20.27	292.35	
	CANDACE	MILES		00144	Programs & Services	Salary	09300	10310	390004	CJ599001		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
	CANDACE	MILES		00144	Programs & Services	Salary	10000	10310	390004	CJ547903		0.15	0.75	22.32	0.64	2.33	2.03	87.71	
	MICHELLE	MILES		00279	Programs & Services	Salary	01000	10310	390004	CJ599001		0.05	0.25	7.44	0.21	0.78	2.03	29.24	
	MICHELLE	MILES		00279	Programs & Services	Salary	09300	10330	390004	CJ57601602		0.85	4.27	126.51	3.62	13.23	34.45	497.00	
	MICHELLE	MILES		00279	Programs & Services	Salary	10000	10330	390004	CJ5651702		0.1	0.50	14.88	0.43	1.56	4.05	58.47	
	MICHELLE	MILES		00279	Programs & Services	Salary	01000	10330	390004	CJ5651702		1	5.02	148.83	4.26	15.55	40.53	584.70	
	CAROL	MILLER		CJ005	School & Campus Safety	Wage	01000	10720	303007		70086	1	5.02	148.83	4.26	15.55	40.53	584.70	
	LIZBETH	MILLER		00320	Licensure and Regulatory	Salary	02140	10640	560035		70086	0.2	1.00	29.77	0.85	3.11	8.11	116.94	
	LINDA	MILLER-STROHECKER		00202	Licensure and Regulatory	Salary	02140	10630	560035		70086	0.2	1.00	29.77	0.85	3.11	8.11	116.94	
	LINDA	MILLER-STROHECKER		00202	Licensure and Regulatory	Salary	02140	10630	560046		70080	0.8	4.02	119.06	3.41	12.45	32.42	467.76	
	TERRY	MONTGOMERY		00177	Law Enforcement	Salary	01000	10540	303007		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	BROWNWN	MORRIS		CJ072	Finance	Wage	02210	10230	306002	CJ598001		1	5.02	148.83	4.26	15.55	40.53	584.70	
	MELISSA	O'NEILL		00164	Programs & Services	Salary	01000	10320	390004	CJ570071		0.75	3.77	111.62	3.20	11.67	15.55	40.53	
	MELISSA	O'NEILL		00164	Programs & Services	Salary	10000	10320	390004	CJ567028		0.25	1.26	37.21	1.07	3.89	10.13	146.18	
	MEGAN	PETERSON		UG602	Director	Salary	01000	10110	399001		70010	0.5	2.51	74.42	2.13	7.78	20.27	292.35	
	MEGAN	PETERSON		UG602	Director	Salary	09035	10110	399004	CJ570072		0.5	2.51	74.42	2.13	7.78	20.27	292.35	
	NINA	PITTMAN-SMITH		00123	Finance	Salary	01000	10230	399003		70014	1	5.02	148.83	4.26	15.55	40.53	584.70	
	FRANK	PIZZER		00179	Law Enforcement	Salary	01000	10540	303007		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	MARILYN	REED		00203	Licensure and Regulatory	Salary	02140	10640	560046		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	DEBORAH	ROBERTS		00245	Research	Salary	01000	10410	305004		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	PERONNEAU	ROBERTSON		00204	Licensure and Regulatory	Salary	02140	10620	560047		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	ANGELA	Hubbard		CJ007	Finance	Wage	01000	10230	399003		70014	1	5.02	148.83	4.26	15.55	40.53	584.70	
	KENNETH	ROSE		00311	Programs & Services	Salary	01000	10340	399004	CJ570058		1	5.02	148.83	4.26	15.55	40.53	584.70	
	KAREN	ROTH		00211	Finance	Salary	01000	10230	399003		70014	1	5.02	148.83	4.26	15.55	40.53	584.70	
	JESSICA	ROTHENBERG		00255	Law Enforcement	Salary	07040	10530	399004	CJ5701601		1	5.02	148.83	4.26	15.55	40.53	584.70	
	BRYAN	SCHAEF		00248	Computer Services	Salary	01000	10260	399002	CJ570072		0.5	2.51	74.42	2.13	7.78	20.27	292.35	
	BRYAN	SCHAEF		00248	Computer Services	Salary	09035	10260	399004	CJ598001		0.3	1.51	44.65	1.28	4.67	12.16	175.41	
	BRYAN	SCHAEF		00248	Computer Services	Salary	02210	10260	306002	CJ598001		0.2	1.00	29.77	0.85	3.11	8.11	116.94	
	CHRISTY	SCHRAEDER		00156	HR	Salary	01000	10810	399001		70011	1	5.02	148.83	4.26	15.55	40.53	584.70	
	ANVA	SHAFER		00345	Programs & Services	Salary	01000	10260	399002		70013	1	5.02	148.83	4.26	15.55	40.53	584.70	
	KRISTI	SHALTON		00193	Law Enforcement	Salary	10000	10330	390004	CJ57601602		1	5.02	148.83	4.26	15.55	40.53	584.70	
	VIKTOR	SHUPARSKY		00205	Licensure and Regulatory	Salary	02140	10610	560046		70080	1	5.02	148.83	4.26	15.55	40.53	584.70	
	AMY	SINK		00105	Law Enforcement	Salary	01000	10530	303004			1	5.02	148.83	4.26	15.55	40.53	584.70	

Simis Federal Project is not allowed to cover. So, this funds is appropriate for the project.

Department of Criminal Justice Services																			
FIRST NAME	LAST NAME	Emp ID	Position #	Division	Type	Fund	Dept	Program	Project	Cost Center	Percentage	5012140	5012160	5012520	5012740	5012760	5012780	501	
Kim	Simon		00356	School & Campus Safety	Salary	01000	10720	303003	✓	70022	1	5.03	148.83	4.25	15.55	40.53	✓	584.70	
Gillian	Wilson		00357	School & Campus Safety	Salary	01000	10720	303003	✓	70022	1	5.03	148.83	4.25	15.55	40.53	✓	584.70	
Kristina	Fawcett		00359	School & Campus Safety	Salary	01000	10720	303003	✓	70022	1	5.03	148.83	4.25	15.55	40.53	✓	584.70	
Bradley	Stang		00347	School & Campus Safety	Salary	01000	10720	303003	✓	70022	1	5.03	148.83	4.25	15.55	40.53	✓	584.70	
Nicole	Wilcox		00361	School & Campus Safety	Salary	01000	10720	305004	✓	70021	1	5.03	148.83	4.25	15.55	40.53	✓	584.70	