


DEPARTMENT OF
ATTORNEY GENERAL

INTER-AGENCY INTER-ACCOUNT

January 11, 2011

TO: Shirley Callahan
Department of Energy, Labor, and Economic Growth
Finance Division

FROM: Beth Ball 
Department of Attorney General
Office of Fiscal Management

RE: 1st Quarter 2011 Billing – Commission for the Blind

IAB No. 11-02520-1

This serves as a request for reimbursement of legal services and related travel expenditures for the first quarter of fiscal year 2011. These services were provided by Cheryl Goff, Jason Hawkins, Jessica LePine, Emily Mc Donough, and Barbara Schmidt. The total charges for this period are **\$15,487.98**.

Please process a GQ transaction for these charges using Agency 111, AY 11, Transaction code 962, Index 02520, and Agency object code 6897.

If you have any questions or concerns, please contact me at 335-724.

INTER-AGENCY PAYROLL REPORT BY INDIVIDUAL

Commission of the Blind

Pay Period Number: 21 thru 26
111 ATTORNEY GENERAL

Pay Periods Dated: Sep 19, 2010 thru Dec 11, 2010

Report Run Date: 01/10/2011
Index Code: 02520

NAME	PP ENDED	PAY RATE	GROSS SALARY	OT, LONG, LUMP OR ONCALL	INSUR. & FRINGES	FICA & RETIRE.	TOTAL	GRS HRS
GOFF, CHERYL A	10/02/10	22.37	21.48	0.00	100.02	9.59	131.09	1.0
	10/16/10	22.37	214.75	124.80	91.44	152.20	583.19	9.6
	10/30/10	22.37	214.75	0.00	91.44	95.52	401.71	9.6
	11/13/10	22.37	214.75	0.00	91.44	95.51	401.70	9.6
	11/27/10	22.37	214.75	0.00	91.44	95.50	401.69	9.6
	12/11/10	22.37	214.74	0.00	91.44	95.52	401.70	9.6
			1,095.22	124.80	557.22	543.84	2,321.08	49.0
HAWKINS, JASON	10/02/10	26.12	125.38	0.00	204.92	34.86	365.16	4.8
	10/16/10	26.12	1,253.76	0.00	187.73	299.52	1,741.01	48.0
	10/30/10	26.12	1,253.76	0.00	187.73	296.63	1,738.12	48.0
	11/13/10	26.12	1,253.76	0.00	187.73	296.64	1,738.13	48.0
	11/27/10	26.12	1,253.76	0.00	187.73	345.54	1,787.03	48.0
	12/11/10	26.12	1,253.76	0.00	187.73	345.53	1,787.02	48.0
			6,394.18	0.00	1,143.57	1,618.72	9,156.47	244.8
LEPINE, JESSICA E	10/02/10	43.82	35.06	0.00	87.11	15.75	137.92	0.8
	10/16/10	43.82	350.56	61.01	79.62	184.88	676.07	8.1
	10/30/10	43.82	350.56	0.00	79.62	156.59	586.77	8.0
	11/13/10	43.82	350.56	0.00	79.62	156.59	586.77	8.0
			1,086.74	61.01	325.97	513.81	1,987.53	24.9
MCDONOUGH, EMILY A	12/11/10	31.02	198.53	0.00	45.88	48.33	292.74	6.4
			198.53	0.00	45.88	48.33	292.74	6.4
SCHMIDT, BARBARA A	10/02/10	54.17	21.67	0.00	17.41	10.09	49.17	0.4
	10/16/10	54.17	216.69	30.50	15.97	111.26	374.42	3.9
	10/30/10	54.17	216.69	0.00	15.97	97.01	329.67	3.9
	11/13/10	54.17	216.68	0.00	15.97	97.01	329.66	3.9
	11/27/10	54.17	216.70	0.00	15.97	97.01	329.68	3.9
	12/11/10	54.17	216.68	0.00	15.97	84.91	317.56	3.9
			1,105.11	30.50	97.26	497.29	1,730.16	19.9
REPORT TOTAL:			\$9,879.78	\$216.31	\$2,169.90	\$3,221.99	\$15,487.98	345.0

111 ATTORNEY GENERAL (111)
 APPROPRIATION ACTIVITY SUMMARY
 REPORT PERIOD= DECEMBER FY= 11

PERCENT OF YEAR ELAPSED: 25% PRODUCTION V PAGE 102

APPROPRIATION YEAR 11
 APPROPRIATION NUMBER 01040 ATTORNEY GENERAL OPERATIONS
 PROG CODE 03 2520 COMMISSION FOR THE BLIND-FEDERAL (DELEG)

OBJ	OBJ	TITLE	ADJUSTED BUDGET	CASH-REVENUE/ EXPENDITURES	ACCUALS	ENCUMBRANCES/ PRE-ENCUMBRANCES	END REM	BUDG BAL
	3010	REG HOURS 1ST SHIFT - CLASS EMPLOYE	.00	9,380.99	.00	.00		9,380.99-
	3245	LONGEVITY-ANNUAL & ANNIV DATE-CL EM	.00	216.31	.00	.00		216.31-
	3260	ANNUAL LEAVE USED-CLASSIFIED EMPLOY	.00	291.48	.00	.00		291.48-
	3265	SICK LEAVE USED -CLASSIFIED EMPLOYE	.00	185.83	.00	.00		185.83-
	3280	SCHOOL LEAVE USED - CLASSIFIED EMPL	.00	21.48	.00	.00		21.48-
	3345	SOC SEC TAX-NOT EARLY OUT 5YR OR LT	.00	586.51	.00	.00		586.51-
	3355	MEDICARE TAX-NOT EARLY OUT 5YR OR L	.00	139.96	.00	.00		139.96-
	3365	RETIREMENT - CLASSIFIED EMPLOYEES	.00	2,193.28	.00	.00		2,193.28-
	3367	DEF CONT PENSION PLAN CLASSIFIED EM	.00	302.24	.00	.00		302.24-
	3370	FLEX BEN ALLOW & RECOVERY - CLASS E	.00	4.92	.00	.00		4.92-
	3410	HEALTH INSURANCE - CLASSIFIED EMPLO	.00	942.08	.00	.00		942.08-
	3420	HMO'S & PPO'S - CLASSIFIED EMPLOYEE	.00	819.63	.00	.00		819.63-
	3545	DENTAL INSURANCE - CLASSIFIED EMPLO	.00	156.20	.00	.00		156.20-
	3560	VISION INSURANCE - CLASSIFIED EMPLO	.00	20.94	.00	.00		20.94-
	3565	LTD INSURANCE - CLASSIFIED EMPLOYEE	.00	105.49	.00	.00		105.49-
	3570	LIFE INSURANCE - CLASSIFIED EMPLOYE	.00	120.64	.00	.00		120.64-
		*TOTAL EXPENDITURE	.00	15,487.98	.00	.00		15,487.98-
		*PROG CODE 03 2520	.00	15,487.98-	.00	.00		15,487.98