


DEPARTMENT OF
ATTORNEY GENERAL

INTER-AGENCY INTER-ACCOUNT

May 2, 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: 2nd Quarter 2011 Billing – Commission for the Blind

IAB No. 11-02520-2

This serves as a request for reimbursement of legal services and related travel expenditures for the second quarter of fiscal year 2011. These services were provided by Danila Artaev, Cheryl Goff, Jason Hawkins, Michelle Lemmon, Emily McDonough, and Barbara Schmidt. The total charges for this period are **\$20,144.37**.

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.

DAFR7480 111 NLL9 74 PM 11
 CYCLE: 04/08/11 20:08 8293 CFY: 11

0(ORG) 3(PRG) () 0(FND) () () () () ()
 CFM: 07 LCY: 10 LCM: 06 FICHE: 111 11

RUN DATE: 04/09/11 R*STARS
 TIME: 03:04:51

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

PERCENT OF YEAR ELAPSED: 50%

PROD V
 *****PAGE 103

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	22,493.08	.00	.00		22,493.08-
	3245	LONGEVITY-ANNUAL & ANNIV DATE-CL EM	.00	216.31	.00	.00		216.31-
	3250	TERMINAL LONGEVITY-RETIREMENT-CLASS	.00	44.80	.00	.00		44.80-
	3260	ANNUAL LEAVE USED-CLASSIFIED EMPLOY	.00	479.28	.00	.00		479.28-
	3265	SICK LEAVE USED -CLASSIFIED EMPLOYE	.00	412.32	.00	.00		412.32-
	3280	SCHOOL LEAVE USED - CLASSIFIED EMPL	.00	21.48	.00	.00		21.48-
	3289	RETROACTIVE PAY ADJUSTMENT-CLASS EM	.00	40.20	.00	.00		40.20-
	3290	TERM AL, COMP & 81 DEF - CLASS EMPL	.00	1,739.49-	.00	.00		1,739.49
	3310	TERM SL - NOT EO 5 YR PMT - CLASS E	.00	1,739.49	.00	.00		1,739.49-
	3345	SOC SEC TAX-NOT EARLY OUT 5YR OR LT	.00	1,375.90	.00	.00		1,375.90-
	3355	MEDICARE TAX-NOT EARLY OUT 5YR OR L	.00	324.55	.00	.00		324.55-
	3365	RETIREMENT - CLASSIFIED EMPLOYEES	.00	4,183.18	.00	.00		4,183.18-
	3367	DEF CONT PENSION PLAN CLASSIFIED EM	.00	1,116.07	.00	.00		1,116.07-
	3370	FLEX BEN ALLOW & RECOVERY - CLASS E	.00	11.41	.00	.00		11.41-
	3410	HEALTH INSURANCE - CLASSIFIED EMPLO	.00	2,352.74	.00	.00		2,352.74-
	3420	HMO'S & PPO'S - CLASSIFIED EMPLOYEE	.00	1,327.97	.00	.00		1,327.97-
	3545	DENTAL INSURANCE - CLASSIFIED EMPLO	.00	337.07	.00	.00		337.07-
	3560	VISION INSURANCE - CLASSIFIED EMPLO	.00	45.13	.00	.00		45.13-
	3565	LTD INSURANCE - CLASSIFIED EMPLOYEE	.00	156.78	.00	.00		156.78-
	3570	LIFE INSURANCE - CLASSIFIED EMPLOYE	.00	253.74	.00	.00		253.74-
	3652	BANKED LEAVE TIME EMPLOYER CONTR -	.00	440.34	.00	.00		440.34-
	5205	SALARY AND WAGE SUMMARY ADJUSTMENTS	.00	21,331.20-	.00	.00		21,331.20 *
	6897	CASH TRANSFER EXPENDITURE CREDIT	.00	15,487.98	.00	.00		15,487.98-
		*TOTAL EXPENDITURE	.00	29,789.13	.00	.00		29,789.13-
		*PROG CODE 03 2520	.00	29,789.13-	.00	.00		29,789.13

(1,186.23)
 21,331.20
20,144.37

* Moved to Index 04150 until Admin transfers are posted in April.

INTER-AGENCY PAYROLL REPORT BY INDIVIDUAL

Attorney General

111 ATTORNEY GENERAL

Pay Periods Dated: 12/12/2010 thru 03/19/2011

Report Run Date: 04/12/2011

Index Code: 02620

Employee Name	Pay End Date	Pay Rate	Gross Salary	Overtime, Longevity, Lump Or On-Call	Insurance & Fringes	FICA & Retire.	Total	Gross Hours
ARTAEV, DANILA V	12/25/2010	\$23.29	\$279.48	\$0.00	\$35.05	\$68.13	\$382.66	12.0
	01/08/2011	\$23.29	\$279.48	\$0.00	\$35.05	\$76.55	\$391.08	12.0
	01/22/2011	\$23.29	\$279.48	\$0.00	\$35.05	\$76.54	\$391.07	12.0
	02/05/2011	\$23.29	\$279.48	\$0.00	\$35.05	\$76.55	\$391.08	12.1
	02/19/2011	\$23.29	\$279.48	\$0.00	\$35.05	\$76.54	\$391.07	12.0
	03/05/2011	\$23.29	\$279.48	\$0.00	\$35.05	\$76.54	\$391.07	12.0
	03/19/2011	\$23.29	\$279.48	\$0.00	\$35.03	\$76.53	\$391.04	12.0
			\$1,956.36	\$0.00	\$245.33	\$527.38	\$2,729.07	84.1
GOFF, CHERYL A	12/25/2010	\$22.37	\$214.75	\$0.00	\$88.06	\$95.52	\$398.33	9.6
	01/08/2011	\$22.37	\$536.88	\$36.00	\$0.00	\$63.83	\$636.71	4.8
			\$751.63	\$36.00	\$88.06	\$159.35	\$1,035.04	14.4
HAWKINS, JASON	12/25/2010	\$26.12	\$1,253.75	\$0.00	\$187.73	\$345.53	\$1,787.01	48.0
	01/08/2011	\$26.12	\$626.88	\$0.00	\$93.87	\$172.77	\$893.52	24.0
	01/22/2011	\$26.12	\$626.88	\$0.00	\$93.87	\$172.78	\$893.53	24.0
	02/05/2011	\$27.71	\$665.03	\$0.00	\$94.60	\$183.36	\$942.99	24.0
	02/19/2011	\$27.71	\$665.03	\$0.00	\$94.60	\$182.78	\$942.41	24.0
	03/05/2011	\$27.71	\$665.03	\$0.00	\$94.60	\$182.78	\$942.41	24.0
	03/19/2011	\$27.71	\$665.04	\$0.00	\$94.59	\$182.78	\$942.41	24.1
		\$5,167.64	\$0.00	\$753.86	\$1,422.78	\$7,344.28	192.1	
LEMMON, MICHELE L	02/05/2011	\$22.37	\$447.40	\$0.00	\$122.29	\$109.38	\$679.07	20.0
	02/19/2011	\$22.37	\$447.40	\$0.00	\$122.28	\$109.39	\$679.07	20.0
	03/05/2011	\$22.37	\$447.40	\$0.00	\$122.28	\$109.39	\$679.07	20.0
	03/19/2011	\$23.04	\$501.00	\$0.00	\$122.43	\$122.62	\$746.05	20.0
		\$1,843.20	\$0.00	\$489.28	\$460.78	\$2,783.26	80.0	
MCDONOUGH, EMILY A	12/25/2010	\$31.02	\$496.31	\$0.00	\$91.76	\$136.10	\$724.17	16.0
	01/08/2011	\$31.02	\$496.31	\$0.00	\$91.76	\$135.84	\$723.91	16.0
	01/22/2011	\$31.02	\$496.32	\$0.00	\$91.76	\$135.83	\$723.91	16.2
	02/05/2011	\$31.02	\$496.31	\$0.00	\$91.76	\$135.84	\$723.91	16.3
	02/19/2011	\$31.02	\$496.32	\$0.00	\$91.76	\$135.84	\$723.92	16.0
	03/05/2011	\$31.02	\$496.32	\$0.00	\$91.76	\$135.84	\$723.92	16.0
	03/19/2011	\$31.02	\$496.31	\$0.00	\$91.76	\$135.83	\$723.90	16.0
		\$3,474.20	\$0.00	\$642.32	\$951.12	\$5,067.64	112.5	
SCHMIDT, BARBARA A	12/25/2010	\$54.17	\$216.70	\$0.00	\$15.97	\$97.01	\$329.68	4.0
	01/08/2011	\$54.17	\$119.19	\$8.80	\$0.00	\$52.41	\$180.40	2.0
			\$335.89	\$8.80	\$15.97	\$149.42	\$510.08	6.0

INTER-AGENCY PAYROLL REPORT BY INDIVIDUAL

Attorney General

111 ATTORNEY GENERAL

Pay Periods Dated: 12/12/2010 thru 03/19/2011

Report Run Date: 04/12/2011

Index Code: 02520

Employee Name	Pay End Date	Pay Rate	Gross Salary	Overtime, Longevity, Lump Or On-Call	Insurance & Fringes	FICA & Retire.	Total	Gross Hours
WARREN, THOMAS D	01/22/2011	\$48.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
	02/05/2011	\$48.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
	02/19/2011	\$48.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
	03/05/2011	\$48.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
REPORT TOTAL:			\$13,628.92	\$44.80	\$2,234.82	\$3,660.83	\$19,469.37	489.1

INTER-AGENCY PAYROLL REPORT BY INDIVIDUAL

Attorney General

111 ATTORNEY GENERAL

Pay Periods Dated: 09/19/2010 thru 12/11/2010

Report Run Date: 04/13/2011

Index Code: 02520

Employee Name	Pay End Date	Pay Rate	Gross Salary	Overtime, Longevity, Lump Or On-Call	Insurance & Fringes	FICA & Retire.	Total	Gross Hours
ARTAEV, DANILA V	12/11/2010	\$23.29	\$279.48	\$0.00	\$34.24	\$68.53	\$382.25	12.0
			\$279.48	\$0.00	\$34.24	\$68.53	\$382.25	12.0
MCDONOUGH, EMILY A	12/11/2010	\$31.02	\$397.05	\$0.00	\$91.76	\$96.68	\$585.49	12.7
			\$397.05	\$0.00	\$91.76	\$96.68	\$585.49	12.7
REPORT TOTAL:			\$676.53	\$0.00	\$126.00	\$165.21	\$967.74	24.7

1st Qtr. McDonough (292.74)
675.00

1st Qtr. adjustment for new attorneys