

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Monday, November 23, 2015 9:43 AM  
**To:** Woods, Dan; Loftus, Charles; Perkovich, Mark  
**Subject:** Overtime Report  
**Attachments:** sis fy2014 ot.pdf; sis fy2014 ot.xls; sis fy2015 ot.pdf; sis fy2015 ot.xls

---

**From:** Verver, Phillip  
**Sent:** Monday, November 23, 2015 8:25 AM  
**To:** Maya, Autumn  
**Subject:** RE: Overtime Report

Hi Autumn,  
My apologies for the delay of these reports. ( Out sick for a couple of days).  
See attached. Let me know if you have questions.  
-Phil

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 4:38 PM  
**To:** Verver, Phillip  
**Subject:** FW: Overtime Report

Hi Phil;

Can we get these reports in a spread sheet and is there any way to break down the exact day the employee reported the OT rather than just the PPE Date?

Thanks

---

**From:** Verver, Phillip  
**Sent:** Monday, November 16, 2015 2:49 PM  
**To:** Perkovich, Mark  
**Cc:** Conrad, Donald  
**Subject:** RE: Overtime Report

Hi Mark,  
Yes, the report you received from Don is an FY2016 YTD Overtime Expenditure report I compiled. In the future if you should need any salary or expenditures reports, please do not hesitate to contact me. I have attached reports of Overtime expenditures for FY2014 and FY2015. Please keep in mind that the amounts do not include the associated ERE (employer related expenditures) and certain accounts were paid by different entities/groups. For example the Health Care Fraud group has 75% of their expenses paid for by the Feds. The report does subtotal the hours and dollars for each employee for the year.  
If you would like, we could meet to go over the reports in more detail or provide any clarification? Just let me know. AOBJ is an accounting acronym that is used to code various expenditures in the State Accounting System.  
Please let me know if there is anything else you need or have any questions.

Phillip Verver

Budget Analyst  
602-542-8381

**From:** Perkovich, Mark  
**Sent:** Monday, November 16, 2015 1:43 PM  
**To:** Verver, Phillip  
**Subject:** Overtime Report

Good afternoon, Phillip. I received a report last week from Don Conrad titled "List of Payroll Transactions by Accounting Unit by AOBJ for Pay Period Ending October 23<sup>rd</sup>, 2015". I'm not sure if this report is from your area or perhaps payroll so I am seeking some guidance. What I am looking for is the same report for all SIS personnel for FY '13-14 and FY '14-15 to better gauge overtime expenditures over a period of time. Can you also explain what AOBJ means?

Many thanks!  
Mark

Mark Perkovich  
Chief Agent



---

Office of the Attorney General  
Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882  
[Mark.Perkovich@azag.gov](mailto:Mark.Perkovich@azag.gov)  
<http://www.azag.gov>

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	7/13/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	7.00	217.63	ZZZZZ
AGCRM	7/20/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	8.00	248.73	ZZZZZ
AGCRM	7/19/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	7.00	108.82	ZZZZZ
AGCRM	7/27/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	10.00	310.91	ZZZZZ
AGCRM	7/26/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	8.00	124.36	ZZZZZ
AGCRM	8/3/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/2/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	10.00	155.45	ZZZZZ
AGCRM	8/10/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/9/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	4.50	69.95	ZZZZZ
AGCRM	8/16/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	4.50	69.95	ZZZZZ
										<b>68.00</b>	<b>1,585.62</b>	
AGCRM	7/31/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	137.83	ZZZZZ
AGCRM	8/2/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATC	AG80020	6031	4.50	68.92	ZZZZZ
										<b>9.00</b>	<b>206.75</b>	
AGCRM	7/10/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.50	180.47	ZZZZZ
AGCRM	7/8/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	1.50	49.22	ZZZZZ
AGCRM	7/12/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	7.00	114.84	ZZZZZ
AGCRM	7/31/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.63	ZZZZZ
AGCRM	7/30/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.63	ZZZZZ
AGCRM	8/2/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG90002	6031	4.00	65.62	ZZZZZ
AGCRM	8/8/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	8/5/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	8/6/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	1.50	49.22	ZZZZZ
AGCRM	8/9/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	6.50	106.63	ZZZZZ
										<b>35.00</b>	<b>861.33</b>	
AGCRM	4/16/14		BUDDY	LOOMIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/14/14		BUDDY	LOOMIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/18/14		BUDDY	LOOMIS	2014	999	FLSA OT CALCULATC	AG90000	6031	5.00	81.73	ZZZZZ
										<b>10.00</b>	<b>245.19</b>	
AGCRM	7/8/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/11/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	7/12/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	37.92	ZZZZZ
AGCRM	7/12/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	5.50	69.52	ZZZZZ
AGCRM	7/18/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/19/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/19/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	50.56	ZZZZZ
AGCRM	8/2/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	8/1/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/31/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	37.92	ZZZZZ
AGCRM	7/30/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	101.12	ZZZZZ
AGCRM	7/28/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/2/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	10.50	132.72	ZZZZZ
AGCRM	8/23/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/19/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/22/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/21/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	63.20	ZZZZZ
AGCRM	8/23/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	5.50	69.52	ZZZZZ
AGCRM	11/1/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	63.20	ZZZZZ
AGCRM	10/30/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	88.48	ZZZZZ
AGCRM	11/1/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	75.84	ZZZZZ
							JOANN	ZYCHLEWICZ		63.00	1,194.48	
AGCRM	11/2/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	11/8/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	11/16/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	11/22/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	12/7/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	12/8/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	12/13/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	12/25/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	150.00	ZZZZZ
AGCRM	1/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	75.00	ZZZZZ
AGCRM	1/31/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG80020	6031	6.00	112.50	ZZZZZ
AGCRM	2/8/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/2/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/7/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	2/14/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	2/22/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/28/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	4/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG900000	6031	6.00	225.00	ZZZZZ
AGCRM	4/25/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG900000	6031	6.00	112.50	ZZZZZ
AGCRM	5/7/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	5/9/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	6/7/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/14/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/13/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	6/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	6/21/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	6/21/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/15/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/20/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	6/28/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	56.25	ZZZZZ
AGCRM	6/28/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	56.25	ZZZZZ
AGCRM	6/22/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	168.75	ZZZZZ
AGCRM	6/28/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	168.75	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/25/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73020	6031	4.50	168.75	ZZZZZ
AGCRM	6/22/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.50	18.75	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.75	65.63	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	5.25	196.88	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	19.50	365.62	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATC	AG73020	6031	6.50	121.88	ZZZZZ
							JAMES	SCHWEGEL		136.00	3,881.27	
AGCRM	10/26/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.50	243.75	ZZZZZ
AGCRM	10/29/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	10/30/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	11/1/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	12.50	234.38	ZZZZZ
AGCRM	11/3/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	56.25	ZZZZZ
AGCRM	11/7/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	11/8/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.50	84.38	ZZZZZ
AGCRM	11/18/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	75.00	ZZZZZ
AGCRM	11/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	150.00	ZZZZZ
AGCRM	11/20/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	11/21/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	11/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/22/13		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG800020	6031	13.50	253.13	ZZZZZ
AGCRM	12/2/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/3/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	4.50	168.75	ZZZZZ
AGCRM	12/4/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/5/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/6/13		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG800020	6031	13.50	253.13	ZZZZZ
AGCRM	1/5/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	4.00	150.00	ZZZZZ
AGCRM	1/10/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.00	75.00	ZZZZZ
AGCRM	1/15/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	131.25	ZZZZZ
AGCRM	1/13/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	4.00	150.00	ZZZZZ
AGCRM	1/14/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/16/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/17/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	10.50	196.88	ZZZZZ
AGCRM	1/23/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	1/24/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	1/24/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.00	75.00	ZZZZZ
AGCRM	1/28/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/29/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/31/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	3.00	56.25	ZZZZZ
AGCRM	2/3/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	2/7/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	1.50	28.13	ZZZZZ
AGCRM	2/22/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	10.00	375.00	ZZZZZ
AGCRM	2/24/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	2/25/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.50	93.75	ZZZZZ
AGCRM	3/1/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	17.00	637.50	ZZZZZ
AGCRM	2/28/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	14.50	271.88	ZZZZZ
AGCRM	3/7/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	17.00	318.75	ZZZZZ
AGCRM	4/18/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.00	37.50	ZZZZZ
AGCRM	4/15/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	131.25	ZZZZZ
AGCRM	4/18/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.50	84.38	ZZZZZ
AGCRM	4/28/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	5/2/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	2.00	37.50	ZZZZZ
AGCRM	5/20/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	5/21/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.00	112.50	ZZZZZ
AGCRM	5/23/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	5.00	93.75	ZZZZZ
AGCRM	5/31/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	12.00	450.00	ZZZZZ
AGCRM	6/6/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	12.00	225.00	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	6/11/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/10/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/9/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	6/13/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG90000	6031	3.50	65.63	ZZZZZ
AGCRM	6/16/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/17/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/20/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	6/25/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/26/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/27/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIC	AG90000	6031	2.00	37.50	ZZZZZ
							<b>WESLEY</b>	<b>DISON</b>		<b>259.00</b>	<b>7,284.42</b>	
AGCRM	11/4/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	11/5/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	0.50	16.35	ZZZZZ
AGCRM	11/8/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	49.04	ZZZZZ
AGCRM	1/9/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	1/10/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	1.00	16.35	ZZZZZ
AGCRM	1/17/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/17/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.00	32.69	ZZZZZ
AGCRM	1/24/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	196.14	ZZZZZ
AGCRM	1/24/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	12.00	196.14	ZZZZZ
AGCRM	1/24/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.00	130.76	ZZZZZ
AGCRM	1/31/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/5/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/3/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/6/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/8/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/4/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	14.00	228.83	ZZZZZ
AGCRM	2/13/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	15.00	490.38	ZZZZZ
AGCRM	2/14/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	2/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/10/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	2/9/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	2/14/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	40.00	653.80	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	2/25/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	2/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	49.04	ZZZZZ
AGCRM	3/4/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	3/7/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	3/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	3/12/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/14/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	3/19/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	3/21/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.50	245.19	ZZZZZ
AGCRM	3/21/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	11.50	187.97	ZZZZZ
AGCRM	3/25/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/26/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG74760	6031	0.50	16.35	ZZZZZ
AGCRM	3/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG74760	6031	1.50	24.52	ZZZZZ
AGCRM	5/1/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/29/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/28/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/20/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/22/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/23/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/13/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.00	32.69	ZZZZZ
							<b>RONALD</b>	<b>JACKSON</b>		<b>244.00</b>	<b>5,982.54</b>	
AGCRM	10/29/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ
AGCRM	10/28/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/27/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	11/4/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	11.50	187.97	ZZZZZ
AGCRM	11/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	65.38	ZZZZZ
AGCRM	12/5/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	114.42	ZZZZZ
AGCRM	12/3/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	114.42	ZZZZZ
AGCRM	12/2/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	49.04	ZZZZZ
AGCRM	12/6/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.50	138.93	ZZZZZ
AGCRM	12/15/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/16/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	12/20/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	12.50	204.31	ZZZZZ
AGCRM	1/9/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/6/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/8/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	9.00	147.11	ZZZZZ
							NOVIA	MADURO		91.00	2,231.19	
AGCRM	6/26/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	6/26/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 4	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	6/24/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	6/24/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	6/27/14		VERNON	ALLEY	2015	999	FLSA OT CALCULATIC	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	6/27/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIC	AG73711	6031	8.25	134.85	ZZZZZ
							VERNON	ALLEY		22.00	539.41	
AGCRM	5/20/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/21/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		MARK	ROBERTS	2014	999	FLSA OT CALCULATIC	AG90000	6031	8.00	130.76	ZZZZZ
							MARK	ROBERTS		16.00	392.30	
AGCRM	9/14/13		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	9/20/13		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	1/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/24/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.00	130.76	ZZZZZ
							ISMAEL	FUENTES		24.00	548.05	
AGCRM	8/13/13		MARK	MCCCLAIN	2013	101	REG IN EXCESS OF 4	AG73711	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		MARK	MCCCLAIN	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/15/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/19/13		MARK	MCCCLAIN	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.50	37.08	ZZZZZ
AGCRM	9/20/13		MARK	MCCCLAIN	2013	999	FLSA OT CALCULATIC	AG73711	6031	1.50	18.54	ZZZZZ
AGCRM	9/20/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	37.08	ZZZZZ
AGCRM	10/18/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	10/18/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	12/3/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	12/6/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.00	32.69	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	12/12/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	5.50	179.81	ZZZZZ
AGCRM	12/13/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	5.50	89.90	ZZZZZ
							MARK	MCCCLAIN		31.00	682.36	
AGCRM	8/24/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.00	24.72	ZZZZZ
AGCRM	8/27/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.00	24.72	ZZZZZ
AGCRM	8/30/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/25/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/24/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/27/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATIC	AG80020	6031	4.00	49.44	ZZZZZ
AGCRM	10/26/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	10/29/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.00	32.69	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/5/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/7/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	11/8/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	7.00	114.42	ZZZZZ
AGCRM	11/11/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	11/15/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.50	40.86	ZZZZZ
AGCRM	12/3/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/6/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	3/20/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/21/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.85	27.79	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.65	53.94	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.00	32.69	ZZZZZ
AGCRM	6/25/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73020	6031	1.85	13.90	ZZZZZ
AGCRM	6/27/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIC	AG73711	6031	0.85	43.31	ZZZZZ
AGCRM	6/27/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.65	43.31	ZZZZZ
							JOSE	PIMIENTA		70.00	1,644.57	
AGCRM	9/14/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	9/20/13		NORMAN	PETERSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	6.00	74.16	ZZZZZ
AGCRM	10/18/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	10/18/13		NORMAN	PETERSON	2014	999	FLSA OT CALCULATIC	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	11/13/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/12/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/15/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	9/20/13		TRAVIS	WILLIAMS	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/20/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	49.44	ZZZZZ
AGCRM	10/22/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	10/22/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	10/25/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	10/25/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	1/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	1/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ
AGCRM	1/24/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG80020	6031	16.00	261.52	ZZZZZ
AGCRM	5/20/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	5/21/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	5/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	5/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	6/6/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.00	98.07	ZZZZZ
AGCRM	6/6/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	6/21/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	6/21/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	6/25/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	6/25/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	6/26/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	6/24/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	6/23/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/24/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	8.25	269.71	ZZZZZ
AGCRM	6/22/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	2.75	89.90	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIC	AG73020	6031	9.75	159.37	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	29.25	478.09	ZZZZZ
							TRAVIS	WILLIAMS		182.00	4,295.00	
AGCRM	6/26/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.13	135.02	ZZZZZ
AGCRM	6/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.50	16.35	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	6/27/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIC	AG73711	6031	5.63	92.03	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIC	AG73020	6031	1.87	30.56	ZZZZZ
							JAMES	LAMERSON		15.00	367.79	
AGCRM	8/17/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	3.00	93.27	ZZZZZ
AGCRM	8/24/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/23/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	3.00	46.64	ZZZZZ
AGCRM	8/25/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.50	46.64	ZZZZZ
AGCRM	8/30/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	6.00	93.27	ZZZZZ
AGCRM	9/7/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	7.50	233.18	ZZZZZ
AGCRM	9/14/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	217.63	ZZZZZ
AGCRM	9/13/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	7.50	116.59	ZZZZZ
AGCRM	9/15/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	6.00	186.54	ZZZZZ
AGCRM	9/20/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	6.00	93.28	ZZZZZ
AGCRM	9/20/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIC	AG80020	6031	7.00	108.81	ZZZZZ
							JAMES	SCHWEGEL		59.00	1,375.76	
AGCRM	8/25/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	91.89	ZZZZZ
AGCRM	8/30/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	45.95	ZZZZZ
AGCRM	10/22/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	187.50	ZZZZZ
AGCRM	10/23/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	168.75	ZZZZZ
AGCRM	10/24/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	150.00	ZZZZZ
AGCRM	10/25/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG80020	6031	13.50	253.13	ZZZZZ
AGCRM	6/8/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	6/10/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	6/11/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	150.00	ZZZZZ
AGCRM	6/13/14		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG90000	6031	15.00	281.25	ZZZZZ
							MICHAEL	EDWARDS		63.00	1,740.97	
AGCRM	12/12/13		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	12/13/13		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.50	46.88	ZZZZZ
AGCRM	4/29/14		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.75	65.63	ZZZZZ
AGCRM	5/2/14		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG90000	6031	1.75	32.80	ZZZZZ
AGCRM	6/9/14		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG62110	6031	2.00	75.00	ZZZZZ
AGCRM	6/13/14		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG62110	6031	2.00	37.50	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	6/27/14		FRANK	CURATOLO	2015	101	REG IN EXCESS OF 4	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	6/27/14		FRANK	CURATOLO	2015	999	FLSA OT CALCULATIC	AG62110	6031	1.00	18.75	ZZZZZ
							FRANK	CURATOLO		14.50	407.81	
AGCRM	9/20/13		CHARLES	LOFTUS	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	246.57	ZZZZZ
AGCRM	9/20/13		CHARLES	LOFTUS	2014	999	FLSA OT CALCULATIC	AG80020	6031	7.00	123.27	ZZZZZ
AGCRM	9/27/13		CHARLES	LOFTUS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	140.90	ZZZZZ
AGCRM	9/27/13		CHARLES	LOFTUS	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	70.44	ZZZZZ
							CHARLES	LOFTUS		22.00	581.18	
AGCRM	8/20/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	8/19/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	8/23/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	5.00	82.03	ZZZZZ
AGCRM	8/25/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	262.50	ZZZZZ
AGCRM	8/30/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	8.00	131.24	ZZZZZ
AGCRM	9/17/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	4.00	131.25	ZZZZZ
AGCRM	9/21/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	328.13	ZZZZZ
AGCRM	9/18/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.00	164.06	ZZZZZ
AGCRM	9/20/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	9.00	147.65	ZZZZZ
AGCRM	9/28/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	375.00	ZZZZZ
AGCRM	9/23/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	9/24/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	9/27/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	15.00	246.08	ZZZZZ
AGCRM	10/2/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.00	187.50	ZZZZZ
AGCRM	10/4/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/5/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	375.00	ZZZZZ
AGCRM	10/4/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	17.00	318.75	ZZZZZ
AGCRM	10/11/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	10.00	187.50	ZZZZZ
AGCRM	1/10/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	11.50	431.25	ZZZZZ
AGCRM	1/9/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	1/10/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	13.50	253.13	ZZZZZ
AGCRM	5/12/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	5/14/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	5/16/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	9.50	178.13	ZZZZZ
AGCRM	5/19/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	5/23/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	2.00	37.50	ZZZZZ
AGCRM	6/7/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	6/11/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	6/13/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	13.00	243.75	ZZZZZ
AGCRM	6/16/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	6/20/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	2.00	37.50	ZZZZZ
							RONALD	STERRETT		208.00	5,589.84	
AGCRM	9/13/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	98.88	ZZZZZ
AGCRM	9/13/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	4.00	49.44	ZZZZZ
AGCRM	10/3/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	10/2/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	7.00	228.85	ZZZZZ
AGCRM	10/4/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	15.00	245.18	ZZZZZ
AGCRM	10/10/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	130.77	ZZZZZ
AGCRM	10/9/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	10/10/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	6.00	98.07	ZZZZZ
AGCRM	10/18/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	10/18/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	2.00	16.35	ZZZZZ
AGCRM	10/31/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	12/13/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	12/3/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	14.00	457.69	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	999	REG IN EXCESS OF 4	AG62270	6031	14.00	228.83	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	130.77	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	4.00	65.38	ZZZZZ
							DENNIS	NEBRICH		92.00	2,207.89	
AGCRM	4/28/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.68	ZZZZZ
AGCRM	5/16/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/14/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/16/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	6/2/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	6/5/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	6/6/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	3.00	49.04	ZZZZZ
							SCOTT	CUNNINGHAM		14.00	343.25	
AGCRM	4/16/14		BRADLEY	RUSSELL	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	55.77	ZZZZZ
AGCRM	4/18/14		BRADLEY	RUSSELL	2014	999	FLSA OT CALCULATC	AG62270	6031	2.00	27.89	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	4/23/14		BRADLEY	RUSSELL	2014	101	REG IN EXCESS OF 4	AG62270	6031	3.00	83.65	ZZZZZ
AGCRM	4/25/14		BRADLEY	RUSSELL	2014	999	FLSA OT CALCULATIC	AG62270	6031	3.00	41.82	ZZZZZ
							BRADLEY	RUSSELL		10.00	209.13	
AGCRM	8/25/13		KEITH	THOMAS	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	197.76	ZZZZZ
AGCRM	8/30/13		KEITH	THOMAS	2014	999	FLSA OT CALCULATIC	AG71100	6031	8.00	98.88	ZZZZZ
							KEITH	THOMAS		16.00	296.64	
AGCRM	7/13/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	238.80	ZZZZZ
AGCRM	7/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	7/10/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.50	134.32	ZZZZZ
AGCRM	7/12/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	82.09	ZZZZZ
AGCRM	7/14/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	238.80	ZZZZZ
AGCRM	7/19/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	7/19/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	18.00	268.65	ZZZZZ
AGCRM	8/22/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	8/20/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.50	74.62	ZZZZZ
AGCRM	8/21/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.50	134.32	ZZZZZ
AGCRM	8/19/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	8/23/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	9.00	134.33	ZZZZZ
AGCRM	9/25/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	9/23/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	5.00	149.25	ZZZZZ
AGCRM	9/26/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	9/27/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	9.00	134.33	ZZZZZ
AGCRM	10/10/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	10/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/11/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	10/13/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.00	130.77	ZZZZZ
AGCRM	10/18/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	4.00	65.38	ZZZZZ
AGCRM	10/23/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/25/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	1.00	16.35	ZZZZZ
AGCRM	10/31/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/30/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.50	114.42	ZZZZZ
AGCRM	10/29/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	11/1/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	89.90	ZZZZZ
AGCRM	11/7/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	11/5/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.50	49.04	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/8/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG80020	6031	9.50	155.28	ZZZZZ
AGCRM	12/12/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	12/11/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.50	81.73	ZZZZZ
AGCRM	12/14/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	6.00	196.15	ZZZZZ
AGCRM	12/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	12/13/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	89.90	ZZZZZ
AGCRM	12/20/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	6.00	98.07	ZZZZZ
AGCRM	1/28/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.50	277.88	ZZZZZ
AGCRM	1/31/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	8.50	138.93	ZZZZZ
AGCRM	2/12/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	2/14/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	2/24/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	2/25/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	2/28/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	3/4/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	3/5/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	3/7/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.00	81.73	ZZZZZ
AGCRM	4/3/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	4/2/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	4/4/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	4/4/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	6.00	98.07	ZZZZZ
AGCRM	4/7/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	4/11/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	4/23/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	4/25/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	6/19/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	6/17/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/16/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.50	49.04	ZZZZZ
AGCRM	6/20/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	4.50	73.55	ZZZZZ
AGCRM	6/23/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	6/24/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	6/25/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/26/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIC	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	8/11/13		GINA	SCHIELBRAI	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	128.60	ZZZZZ
							JOHN	WALSH		250.00	5,952.77	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	8/16/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	8.00	64.32	ZZZZZ
AGCRM	9/20/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	4.00	64.30	ZZZZZ
AGCRM	9/15/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	160.75	ZZZZZ
AGCRM	9/20/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	14.00	112.56	ZZZZZ
AGCRM	10/2/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	34.40	ZZZZZ
AGCRM	10/4/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	17.20	ZZZZZ
AGCRM	5/1/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	34.40	ZZZZZ
AGCRM	5/2/14		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	17.20	ZZZZZ
AGCRM	6/6/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	111.80	ZZZZZ
AGCRM	6/1/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	172.00	ZZZZZ
AGCRM	6/6/14		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	16.50	141.90	ZZZZZ
										<b>85.00</b>	<b>1,059.43</b>	
AGCRM	1/22/14		RONALD	PERREIRA	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/14		RONALD	PERREIRA	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	6/25/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	6/23/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	6/27/14		RONALD	PERREIRA	2015	999	FLSA OT CALCULATIK	AG71100	6031	5.00	81.73	ZZZZZ
										<b>14.00</b>	<b>343.26</b>	
AGCRM	8/11/13		TIMOTHY	TAYLOR	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	197.76	ZZZZZ
AGCRM	8/16/13		TIMOTHY	TAYLOR	2014	999	FLSA OT CALCULATIK	AG71100	6031	8.00	98.88	ZZZZZ
AGCRM	9/20/13		TIMOTHY	TAYLOR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.50	61.80	ZZZZZ
AGCRM	9/20/13		TIMOTHY	TAYLOR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.50	30.90	ZZZZZ
										<b>21.00</b>	<b>389.34</b>	
AGCRM	7/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	247.21	ZZZZZ
AGCRM	7/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/5/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	25.00	309.00	ZZZZZ
AGCRM	7/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	7/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/12/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	31.00	383.16	ZZZZZ
AGCRM	8/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	8/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/31/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/29/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	123.60	ZZZZZ
AGCRM	8/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	111.24	ZZZZZ
AGCRM	8/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	271.93	ZZZZZ
AGCRM	8/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	8/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/9/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	47.50	587.10	ZZZZZ
AGCRM	8/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/16/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	14.00	173.04	ZZZZZ
AGCRM	8/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	86.52	ZZZZZ
AGCRM	8/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	86.52	ZZZZZ
AGCRM	8/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	222.48	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/28/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/26/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/29/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	247.20	ZZZZZ
AGCRM	9/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	9/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	15.00	185.40	ZZZZZ
AGCRM	9/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	296.65	ZZZZZ
AGCRM	9/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	9/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	14.50	358.45	ZZZZZ
AGCRM	9/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	9/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/20/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	50.50	624.18	ZZZZZ
AGCRM	9/27/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/26/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	33.00	407.88	ZZZZZ
AGCRM	10/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	9/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	10/4/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	35.00	65.38	ZZZZZ
AGCRM	10/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	572.08	ZZZZZ
AGCRM	10/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	65.38	ZZZZZ
AGCRM	10/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	32.69	ZZZZZ
AGCRM	10/18/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	8.00	98.08	ZZZZZ
AGCRM	10/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.76	ZZZZZ
AGCRM	10/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	12.00	65.38	ZZZZZ
AGCRM	10/28/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	196.14	ZZZZZ
AGCRM	10/29/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	261.54	ZZZZZ
AGCRM	11/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	196.15	ZZZZZ
AGCRM			DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/1/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	25.00	408.63	ZZZZZ
AGCRM	11/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/8/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	28.00	457.66	ZZZZZ
AGCRM	11/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	11/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	392.31	ZZZZZ
AGCRM	11/15/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	326.90	ZZZZZ
AGCRM	11/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	11/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/29/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	13.00	212.49	ZZZZZ
AGCRM	12/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/6/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	22.00	359.59	ZZZZZ
AGCRM	12/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	12/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	12/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/13/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	50.00	817.25	ZZZZZ
AGCRM	12/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/20/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	40.00	653.80	ZZZZZ
AGCRM	12/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	65.38	ZZZZZ
AGCRM	1/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ
AGCRM	1/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/8/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/9/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/15/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/17/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	39.00	637.46	ZZZZZ
AGCRM	1/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/23/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/22/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/19/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	1/24/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	1/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/29/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	1/31/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	48.00	784.56	ZZZZZ
AGCRM	2/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	2/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	294.21	ZZZZZ
AGCRM	2/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/14/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	2/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/28/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	3/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	24.00	392.28	ZZZZZ
AGCRM	3/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/12/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/18/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	12.00	196.14	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	3/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	3/31/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/2/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/9/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/8/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/16/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/15/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/22/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/23/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/25/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/29/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/30/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	8/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	247.21	ZZZZZ
AGCRM	8/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	8/2/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	123.60	ZZZZZ
AGCRM	8/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/6/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	8/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	271.93	ZZZZZ
AGCRM	8/9/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	47.00	580.92	ZZZZZ
AGCRM	8/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/14/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/16/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	14.00	173.04	ZZZZZ
AGCRM	8/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	8/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/23/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	247.20	ZZZZZ
AGCRM	8/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/29/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/28/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/27/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/30/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	6.00	74.16	ZZZZZ
AGCRM	9/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/11/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	185.40	ZZZZZ
AGCRM	9/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	14.00	346.09	ZZZZZ
AGCRM	9/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	9/17/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	9/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	9/20/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	50.00	618.00	ZZZZZ
AGCRM	9/27/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/26/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	9/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/27/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	25.00	309.00	ZZZZZ
AGCRM	10/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	9/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/1/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	10/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/4/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	41.00	670.15	ZZZZZ
AGCRM	10/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	10/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/11/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	10/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	12.00	196.14	ZZZZZ
AGCRM	10/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	10/29/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/1/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/1/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	24.00	392.28	ZZZZZ
AGCRM	11/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/6/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	28.00	457.66	ZZZZZ
AGCRM	11/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/15/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	9.00	147.11	ZZZZZ
AGCRM	11/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	11/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/29/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	13.00	212.49	ZZZZZ
AGCRM	12/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/5/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	12/14/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	392.31	ZZZZZ
AGCRM	12/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/11/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	12/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	12/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/13/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	50.00	817.25	ZZZZZ
AGCRM	12/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/17/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/20/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	46.00	751.87	ZZZZZ
AGCRM	1/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	1/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/8/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/9/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	1/10/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/13/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/15/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	39.00	637.46	ZZZZZ
AGCRM	1/25/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/23/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/22/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/19/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	1/19/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/24/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	32.00	523.04	ZZZZZ
AGCRM	1/31/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/29/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/28/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/27/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	30.00	490.35	ZZZZZ
AGCRM	2/4/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	2/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/3/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	294.21	ZZZZZ
AGCRM	3/3/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/4/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/7/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG90000	6031	24.00	392.28	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	3/10/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/12/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/11/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
							VERNON	ALLEY		1,316.00	30,030.58	
AGCRM	8/6/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	8/9/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	8/29/13		RONALD	JACKSON	2013	101	REG IN EXCESS OF 4	AG74760	6031	4.00	103.83	ZZZZZ
AGCRM	8/28/13		RONALD	JACKSON	2013	101	REG IN EXCESS OF 4	AG74760	6031	8.00	207.65	ZZZZZ
AGCRM	8/30/13		RONALD	JACKSON	2013	999	FLSA OT CALCULATC	AG74760	6031	12.00	155.76	ZZZZZ
AGCRM	10/22/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	10/25/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.00	114.42	ZZZZZ
							RONALD	JACKSON		46.00	966.26	
AGCRM	3/17/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/18/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	3/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	3/25/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	3/27/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/3/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/31/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/2/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/14/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	4/15/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/18/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/25/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/23/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/22/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/21/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/25/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/29/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/30/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
							ISMAEL	FUENTES		<b>134.00</b>	<b>3,285.40</b>	
AGCRM	2/6/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	2/7/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/7/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG80020	6031	5.50	89.90	ZZZZZ
AGCRM	2/15/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/20/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/19/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/18/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/17/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/21/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	17.50	286.04	ZZZZZ
AGCRM	2/25/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	3/7/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/5/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/4/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.50	81.73	ZZZZZ
AGCRM	3/7/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	3/13/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/12/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/14/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	3/14/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG74760	6031	1.00	16.35	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	3/21/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/21/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG74760	6031	5.00	81.73	ZZZZZ
AGCRM	3/26/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	12.00	392.31	ZZZZZ
AGCRM	3/25/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	7.00	228.85	ZZZZZ
AGCRM	3/24/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG74760	6031	21.00	343.25	ZZZZZ
AGCRM	5/20/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/21/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/23/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	5/28/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/29/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/30/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/30/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	6/26/14		MATTHEW	PARKER	2015	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/25/14		MATTHEW	PARKER	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		MATTHEW	PARKER	2015	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
							<b>MATTHEW</b>	<b>PARKER</b>		<b>176.00</b>	<b>4,315.31</b>	
AGCRM	3/21/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/21/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG74760	6031	5.00	81.73	ZZZZZ
AGCRM	3/25/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	7.00	228.85	ZZZZZ
AGCRM	3/24/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/26/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	12.00	392.31	ZZZZZ
AGCRM	3/28/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG74760	6031	20.00	326.90	ZZZZZ
AGCRM	5/20/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/23/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	98.07	ZZZZZ
							<b>PAUL</b>	<b>CUELLAR</b>		<b>62.00</b>	<b>1,520.16</b>	
AGCRM	9/16/13		STEPHEN	ADELSTEIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	58.46	ZZZZZ
AGCRM	9/20/13		STEPHEN	ADELSTEIN	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	29.23	ZZZZZ
AGCRM	1/31/14		STEPHEN	ADELSTEIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	1/31/14		STEPHEN	ADELSTEIN	2014	999	FLSA OT CALCULATC	AG80020	6031	1.00	16.35	ZZZZZ
							<b>STEPHEN</b>	<b>ADELSTEIN</b>		<b>6.00</b>	<b>136.73</b>	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	7/20/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	181.44	ZZZZZ
AGCRM	7/22/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	7/24/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	7/26/13		BETTINA	MC MILLION	2014	999	FLSA OT CALCULATK	AG90000	6031	10.00	151.20	ZZZZZ
AGCRM	7/30/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	30.24	ZZZZZ
AGCRM	7/29/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	90.72	ZZZZZ
AGCRM	7/28/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.50	226.80	ZZZZZ
AGCRM	7/31/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	8/2/13		BETTINA	MC MILLION	2014	999	FLSA OT CALCULATK	AG90000	6031	13.50	204.12	ZZZZZ
							BETTINA	MC MILLION		47.00	1,065.96	
AGCRM	8/15/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	27.76	ZZZZZ
AGCRM	8/16/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	138.82	ZZZZZ
AGCRM	8/16/13		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG80020	6031	6.00	83.28	ZZZZZ
AGCRM	8/30/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	83.29	ZZZZZ
AGCRM	8/30/13		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG80020	6031	3.00	41.64	ZZZZZ
AGCRM	2/15/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	3/14/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	3/14/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	3/20/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.75	57.21	ZZZZZ
AGCRM	3/21/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	11.75	192.05	ZZZZZ
AGCRM	4/4/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/3/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/11/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	11.50	375.96	ZZZZZ
AGCRM	4/12/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG62270	6031	9.75	318.75	ZZZZZ
AGCRM	4/10/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	4/11/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	4/18/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG62270	6031	9.75	159.36	ZZZZZ
AGCRM	4/25/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	4/25/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/30/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/1/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	5/2/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	5/9/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	5/9/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/21/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	5/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATC	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	6/27/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/27/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.69	ZZZZZ
							<b>LAUREN</b>	<b>BUHROW</b>		<b>173.50</b>	<b>4,187.43</b>	
AGCRM	9/15/13		CHARLES	BOYD	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/20/13		CHARLES	BOYD	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	49.44	ZZZZZ
							<b>CHARLES</b>	<b>BOYD</b>		<b>8.00</b>	<b>148.32</b>	
AGCRM	7/13/13		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.50	248.87	ZZZZZ
AGCRM	7/20/13		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	234.23	ZZZZZ
AGCRM	7/19/13		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	8.50	124.44	ZZZZZ
AGCRM	7/26/13		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	8.00	117.12	ZZZZZ
AGCRM	2/23/14		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	2/28/14		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	6/21/14		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 4	AG62110	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	999	FLSA OT CALCULATC	AG90000	6031	5.00	81.72	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	999	FLSA OT CALCULATC	AG62110	6031	1.00	16.35	ZZZZZ
							<b>DEE ANN</b>	<b>BROWER</b>		<b>63.00</b>	<b>1,460.22</b>	
AGCRM	7/16/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	2.00	49.44	ZZZZZ
AGCRM	7/19/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATC	AG73711	6031	2.00	24.72	ZZZZZ
							<b>JOSE</b>	<b>PIMIENTA</b>		<b>4.00</b>	<b>74.16</b>	
AGCRM	6/26/14		MADISON	MACDONALD	2015	101	REG IN EXCESS OF 4	AG90000	6031	7.00	185.10	ZZZZZ
AGCRM	6/27/14		MADISON	MACDONALD	2015	101	REG IN EXCESS OF 4	AG90000	6031	2.00	52.88	ZZZZZ
AGCRM	6/27/14		MADISON	MACDONALD	2015	999	FLSA OT CALCULATC	AG90000	6031	9.00	118.98	ZZZZZ
							<b>MADISON</b>	<b>MACDONALD</b>		<b>18.00</b>	<b>356.96</b>	
AGCRM	10/23/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ
AGCRM	10/22/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	10/25/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG80020	6031	9.50	155.28	ZZZZZ
AGCRM	10/29/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.50	212.50	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	11/11/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	6.50	106.24	ZZZZZ
AGCRM	11/15/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	5.00	163.46	ZZZZZ
AGCRM	11/15/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	5.00	81.73	ZZZZZ
AGCRM	12/4/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	98.08	ZZZZZ
AGCRM	12/5/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	98.08	ZZZZZ
AGCRM	12/6/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	6.00	98.07	ZZZZZ
AGCRM	4/9/14		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG900000	6031	7.00	228.85	ZZZZZ
AGCRM	4/11/14		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG900000	6031	7.00	114.42	ZZZZZ
							PETER	JANIK		68.00	1,667.29	
AGCRM	5/7/14		FRANK	GRIFFITTS	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	65.38	ZZZZZ
AGCRM	5/9/14		FRANK	GRIFFITTS	2014	999	FLSA OT CALCULATC	AG900000	6031	2.00	32.69	ZZZZZ
							FRANK	GRIFFITTS		4.00	98.07	
AGCRM	8/1/13		JOHN	KESSLER	2013	101	REG IN EXCESS OF 4	AG74711	6031	4.00	110.61	ZZZZZ
AGCRM	8/2/13		JOHN	KESSLER	2013	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	8/6/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	55.30	ZZZZZ
AGCRM	8/8/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	55.30	ZZZZZ
AGCRM	8/9/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	8/13/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/16/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	1.50	20.74	ZZZZZ
AGCRM	8/20/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/19/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/21/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	3.50	96.78	ZZZZZ
AGCRM	8/18/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	3.00	82.95	ZZZZZ
AGCRM	8/23/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	9.50	131.34	ZZZZZ
AGCRM	8/25/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	4.00	110.61	ZZZZZ
AGCRM	8/30/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	9/13/13		JOHN	KESSLER	2013	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	9/13/13		JOHN	KESSLER	2013	999	FLSA OT CALCULATC	AG74711	6031	1.50	20.74	ZZZZZ
AGCRM	9/18/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	96.78	ZZZZZ
AGCRM	9/20/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	3.50	48.39	ZZZZZ
AGCRM	9/23/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.00	27.65	ZZZZZ
AGCRM	9/27/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	1.00	13.83	ZZZZZ
AGCRM	5/21/14		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.00	98.08	ZZZZZ
AGCRM	5/23/14		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	3.00	49.04	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	1/7/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	4.50	147.12	ZZZZZ
AGCRM	1/8/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/15/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/17/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/14/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
							LAURENCE	NOVAK		18.50	604.78	
AGCRM	11/7/13		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG97000	6031	4.00	98.88	ZZZZZ
AGCRM	11/8/13		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG97000	6031	4.00	49.44	ZZZZZ
AGCRM	3/20/14		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	148.32	ZZZZZ
AGCRM	3/21/14		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	74.16	ZZZZZ
AGCRM	5/6/14		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	98.88	ZZZZZ
AGCRM	5/9/14		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	49.44	ZZZZZ
							ROGER	NUSBAUM		28.00	519.12	
AGCRM	7/8/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	7/11/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	116.81	ZZZZZ
AGCRM	7/9/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/10/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/12/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	10.50	136.29	ZZZZZ
AGCRM	7/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/18/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/17/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	90.85	ZZZZZ
AGCRM	7/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/19/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	11.50	149.27	ZZZZZ
AGCRM	7/25/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/24/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/26/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.00	90.86	ZZZZZ
AGCRM	7/30/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/29/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/2/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	8/6/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/9/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	25.96	ZZZZZ
AGCRM	8/14/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/13/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	207.65	ZZZZZ
AGCRM	8/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.50	142.76	ZZZZZ
AGCRM	8/12/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	8/16/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	19.00	246.62	ZZZZZ
AGCRM	8/20/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	8/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/21/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/23/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.50	97.35	ZZZZZ
AGCRM	9/6/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	9/10/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	3.00	38.94	ZZZZZ
AGCRM	9/9/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	207.65	ZZZZZ
AGCRM	9/12/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.50	194.68	ZZZZZ
AGCRM	9/14/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/13/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	17.50	129.78	ZZZZZ
AGCRM	9/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	227.15	ZZZZZ
AGCRM	9/18/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/17/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	155.74	ZZZZZ
AGCRM	9/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/20/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	31.50	90.85	ZZZZZ
							WESLEY	DISON		227.00	408.87	ZZZZZ
										227.00	4,419.26	
AGCRM	7/28/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	7/30/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/2/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/7/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/8/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/9/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	8/11/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	25.96	ZZZZZ
AGCRM	8/12/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/13/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/16/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/18/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	8/21/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	8/23/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/25/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	8/27/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	8/26/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	8/30/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	129.80	ZZZZZ
AGCRM	9/10/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.50	142.76	ZZZZZ
AGCRM	9/13/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.50	71.39	ZZZZZ
AGCRM	9/19/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	90.85	ZZZZZ
AGCRM	9/18/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	9/15/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.50	220.63	ZZZZZ
AGCRM	9/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	155.74	ZZZZZ
AGCRM	9/20/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	21.00	272.58	ZZZZZ
AGCRM	9/25/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	116.80	ZZZZZ
AGCRM	9/23/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/22/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	9/27/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	10.50	136.29	ZZZZZ
AGCRM	10/20/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	10/25/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	3.00	49.04	ZZZZZ
							NOVIA			138.00	2,716.92	
							MADURO					
AGCRM	9/10/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	61.80	ZZZZZ
AGCRM	9/13/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG80020	6031	2.50	30.90	ZZZZZ
AGCRM	9/25/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	9/27/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG80020	6031	1.00	12.36	ZZZZZ
AGCRM	10/17/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	10/18/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	11/7/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/16/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/17/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/22/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	12/3/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/6/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/6/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.00	32.69	ZZZZZ
AGCRM	1/7/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG97000	6031	3.00	49.04	ZZZZZ
AGCRM	1/17/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.50	49.04	ZZZZZ
AGCRM	1/18/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.50	49.04	ZZZZZ
AGCRM	1/17/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG97000	6031	3.00	49.04	ZZZZZ
AGCRM	2/13/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/10/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/12/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/11/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/14/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/14/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	5/12/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/13/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/16/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/15/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	5/16/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.25	73.56	ZZZZZ
AGCRM	5/19/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	8.25	134.85	ZZZZZ
AGCRM	5/20/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/21/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/23/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.25	138.94	ZZZZZ
AGCRM	5/22/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	7.75	126.67	ZZZZZ
							<b>MICHELE</b>	<b>SHAW</b>		<b>95.00</b>	<b>2,287.41</b>	
AGCRM	5/21/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/23/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/11/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/13/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	6/16/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/20/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	2.00	32.69	ZZZZZ
							<b>OCTAVIO</b>	<b>GRADILLAS</b>		<b>18.00</b>	<b>441.34</b>	
AGCRM	6/5/14		DANYA	ACOSTA	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.75	24.52	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	6/6/14		DANYA	ACOSTA	2014	999	FLSA OT CALCULATIK	AG900000	6031	0.75	12.26	ZZZZZ
AGCRM	6/17/14		DANYA	ACOSTA	2014	101	REG IN EXCESS OF 4	AG900000	6031	5.00	163.46	ZZZZZ
AGCRM	6/20/14		DANYA	ACOSTA	2014	999	FLSA OT CALCULATIK	AG900000	6031	5.00	81.73	ZZZZZ
							DANYA	ACOSTA		11.50	281.97	
								AGCRM		6,696.50	156,021.84	
								<b>Grand Total:</b>		<b>6,696.50</b>	<b>156,021.84</b>	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	3/2/15		BOBBIE	GARCIA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	19.71	ZZZZZ
AGCRM	3/3/15		BOBBIE	GARCIA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	29.57	ZZZZZ
AGCRM	3/6/15		BOBBIE	GARCIA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	24.64	ZZZZZ
							BOBBIE	GARCIA		5.00	73.92	
AGCRM	4/17/15		AUTUMN	MAYA	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	11.50	270.91	ZZZZZ
AGCRM	4/17/15		AUTUMN	MAYA	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.50	135.47	ZZZZZ
AGCRM	6/18/15		AUTUMN	MAYA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	117.79	ZZZZZ
AGCRM	6/19/15		AUTUMN	MAYA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	58.90	ZZZZZ
							AUTUMN	MAYA		33.00	583.07	
AGCRM	7/5/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/5/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/4/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	84.37	ZZZZZ
AGCRM	7/4/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	28.13	ZZZZZ
AGCRM	7/6/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	37.50	ZZZZZ
AGCRM	7/11/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.62	23.25	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.88	70.50	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/13/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/18/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	7/18/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	7/20/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	0.75	28.13	ZZZZZ
AGCRM	7/20/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.62	23.25	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.88	70.50	ZZZZZ
AGCRM	7/20/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.25	9.38	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	7/25/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.63	49.31	ZZZZZ
AGCRM	7/25/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.87	16.30	ZZZZZ
AGCRM	7/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	7/28/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	56.25	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/28/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	18.75	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	131.28	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	20.98	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	63.37	ZZZZZ
AGCRM	8/9/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	8/9/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	8/16/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	8/16/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	8/10/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	8/10/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	8/15/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	37.50	ZZZZZ
AGCRM	8/15/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	8/23/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	8/23/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	8/22/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	42.19	ZZZZZ
AGCRM	8/22/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	14.06	ZZZZZ
AGCRM	8/29/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	8/29/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	9/21/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	9/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	9/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	9/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	9/26/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	9/26/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	10/4/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	10/4/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	10/3/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	10/3/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	10/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	10/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	10/10/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	28.13	ZZZZZ
AGCRM	10/10/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	84.37	ZZZZZ
AGCRM	10/18/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	0.75	28.13	ZZZZZ
AGCRM	10/18/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	84.38	ZZZZZ
AGCRM	10/25/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	10/25/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	10/24/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	42.19	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	10/24/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	0.75	14.06	ZZZZZ
AGCRM	10/31/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	70.31	ZZZZZ
AGCRM	10/31/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	23.44	ZZZZZ
AGCRM	11/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	11/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	11/7/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	70.31	ZZZZZ
AGCRM	11/7/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	23.44	ZZZZZ
AGCRM	11/12/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/14/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	1/3/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/4/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/9/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	1/25/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/28/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	37.50	ZZZZZ
AGCRM	1/30/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	4/16/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	225.00	ZZZZZ
AGCRM	4/17/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	9.00	337.50	ZZZZZ
AGCRM	4/18/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.50	243.75	ZZZZZ
AGCRM	4/12/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	262.50	ZZZZZ
AGCRM	4/17/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	22.00	412.50	ZZZZZ
AGCRM	4/19/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	4/24/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.50	159.38	ZZZZZ
AGCRM	5/2/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	5/8/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	150.00	ZZZZZ
AGCRM	5/20/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	5/22/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	5/30/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	37.50	ZZZZZ
AGCRM	6/3/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/6/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.50	93.75	ZZZZZ
AGCRM	6/5/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	93.75	ZZZZZ
AGCRM	6/7/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/13/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	225.00	ZZZZZ
AGCRM	6/12/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.50	103.13	ZZZZZ
AGCRM	6/16/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	6/18/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	131.25	ZZZZZ
AGCRM	6/14/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/19/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	12.00	224.98	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	6/19/15	29911	JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	65.65	ZZZZZ
							JAMES	SCHWEGEL		307.00	8,578.24	
AGCRM	7/7/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	7/11/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	7/16/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	7/15/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	7/18/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	84.38	ZZZZZ
AGCRM	7/23/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	7/25/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	8/11/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	8/13/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	8/16/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	450.00	ZZZZZ
AGCRM	8/15/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	56.25	ZZZZZ
AGCRM	8/23/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	225.00	ZZZZZ
AGCRM	8/22/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	225.00	ZZZZZ
AGCRM	8/29/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	131.25	ZZZZZ
AGCRM	9/17/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	65.63	ZZZZZ
AGCRM	9/19/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	10/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	10/30/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	281.25	ZZZZZ
AGCRM	10/29/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	10/31/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	178.13	ZZZZZ
AGCRM	11/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	11/7/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	11/19/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	150.00	ZZZZZ
AGCRM	11/18/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/20/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	262.50	ZZZZZ
AGCRM	11/21/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	225.00	ZZZZZ
AGCRM	12/5/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	12/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	12/4/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	225.00	ZZZZZ
AGCRM	12/5/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	187.50	ZZZZZ
AGCRM	1/24/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	1/25/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	1/29/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	1/27/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	93.75	ZZZZZ
AGCRM	1/30/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	262.50	ZZZZZ
AGCRM	3/7/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	375.00	ZZZZZ
AGCRM	3/13/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	187.50	ZZZZZ
AGCRM	3/24/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	243.75	ZZZZZ
AGCRM	3/25/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	243.75	ZZZZZ
AGCRM	3/27/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	243.75	ZZZZZ
AGCRM	4/8/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	93.75	ZZZZZ
AGCRM	4/10/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	46.88	ZZZZZ
AGCRM	5/7/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	5/8/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	5/8/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	93.75	ZZZZZ
							WESLEY					
								DISON		222.00	6,243.77	
AGCRM	7/11/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	7/14/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/18/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	7/31/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	7/30/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/1/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	8/19/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/22/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/12/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	9/12/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/19/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	9/27/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	9/26/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	5.00	163.46	ZZZZZ
AGCRM	10/3/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.34	54.49	ZZZZZ
AGCRM	10/3/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIONS	AG74760	6031	3.33	54.48	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG80020	6031	3.33	54.48	ZZZZZ
AGCRM	10/10/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	10/10/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/24/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	10/24/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/30/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	11/7/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	11/6/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	11/7/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	11/21/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/21/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	12/5/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/5/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	12/12/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/11/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	12/12/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	1/2/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	1/2/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
AGCRM	1/16/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/15/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	1/30/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/29/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	1/30/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	2/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	2/9/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/11/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	2/12/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/13/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/13/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.50	269.69	ZZZZZ
AGCRM	2/27/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	2/27/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	3/6/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	3/13/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/13/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	3/20/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/19/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/20/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/10/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/10/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/17/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/17/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/8/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/8/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/15/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	5/15/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	6/5/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	6/5/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	6/12/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	6/12/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/19/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	6/19/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							<b>RONALD</b>	<b>JACKSON</b>		<b>469.00</b>	<b>11,499.26</b>	
AGCRM	7/7/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/11/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	7/25/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	7/20/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/25/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	8/6/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/7/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	8/14/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/15/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	14.50	474.04	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	24.00	392.28	ZZZZZ
AGCRM	9/11/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/11/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	9/18/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	9/18/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/25/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/24/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	9/27/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/25/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZZ
AGCRM	9/28/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	10/2/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	10/3/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	21.00	343.25	ZZZZZ
AGCRM	10/24/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	10/23/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	10/24/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	11/21/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/21/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	12/5/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	12/5/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/10/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	12/12/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/18/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/18/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/9/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/16/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	1/16/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	1/23/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50	343.27	ZZZZZ
AGCRM	1/23/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	2/1/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	2/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/11/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/13/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.50	269.69	ZZZZZ
AGCRM	2/13/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ
AGCRM	2/18/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	2/20/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/20/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	27.00	441.32	ZZZZZ
AGCRM	2/27/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	3/6/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	3/13/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/20/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/20/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/16/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	4/16/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/23/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	18.00	588.46	ZZZZZ
AGCRM	4/24/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/24/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	23.00	375.94	ZZZZZ
AGCRM	4/29/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/30/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	5/1/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	17.00	277.87	ZZZZZ
AGCRM	5/8/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/7/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	22.50	735.58	ZZZZZ
AGCRM	5/8/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	23.00	375.94	ZZZZZ
AGCRM	5/29/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	5/29/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	6/11/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/11/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	6/10/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	6/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/12/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	21.00	343.25	ZZZZZ
							<b>NORMAN</b>			<b>640.00</b>	<b>15,691.94</b>	
AGCRM	8/5/14		CAROLINA	SEGOVIANC	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	57.27	ZZZZZ
AGCRM	8/8/14		CAROLINA	SEGOVIANC	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	29.49	ZZZZZ
							<b>CAROLINA</b>			<b>7.00</b>	<b>86.76</b>	
AGCRM	8/5/14		SANDRA	CARDENAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	58.93	ZZZZZ
AGCRM	8/8/14		SANDRA	CARDENAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	29.46	ZZZZZ
AGCRM	8/15/14		SANDRA	CARDENAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	14.73	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	8/15/14		SANDRA	CARDENAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	7.37	ZZZZZ
							SANDRA	CARDENAS		10.00	110.49	
AGCRM	7/14/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		VERNON	ALLEY	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	7/18/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	65.38	ZZZZZ
AGCRM	4/16/15		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	228.85	ZZZZZ
AGCRM	4/17/15		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		VERNON	ALLEY	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.00	179.80	ZZZZZ
							VERNON	ALLEY		32.00	784.61	
AGCRM	7/9/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	7/9/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/10/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	7/10/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	3/6/15		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/2/15		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/8/15		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							MARK	ROBERTS		38.00	931.72	
AGCRM	8/16/14		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	11.00	359.62	ZZZZZ
AGCRM	8/22/14		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	4/17/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	228.85	ZZZZZ
AGCRM	4/17/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.00	114.42	ZZZZZ
AGCRM	5/2/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50	343.27	ZZZZZ
AGCRM	5/8/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	6/3/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	6/5/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	6/18/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	6/19/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/9/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	7/9/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.13	135.02	ZZZZZ
AGCRM	7/11/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.13	67.51	ZZZZZ
AGCRM	7/11/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.37	22.39	ZZZZZ
AGCRM	7/13/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/18/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	8/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	8/8/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	8/12/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		JOSE	PIMIENTA	2014	101	FLSA OT CALCULATIONS	AG73711	6031	2.00	32.69	ZZZZZ
AGCRM	8/18/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.13	36.94	ZZZZZ
AGCRM	8/18/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.37	12.10	ZZZZZ
AGCRM	8/21/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/23/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.37	6.05	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.34	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	1.13	18.47	ZZZZZ
AGCRM	8/29/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	9/13/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/19/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.77	ZZZZZ
AGCRM	9/21/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/26/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	10/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	11/19/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/21/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	12/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	12/3/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG80020	6031	1.00	16.35	ZZZZZ
AGCRM	12/5/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/5/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/24/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/25/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ

**95.00**

**2,329.29**

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	1/29/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/30/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/13/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/8/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/13/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	4/2/15		JOSE	PIMENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/15		JOSE	PIMENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.00	32.69	ZZZZZ
AGCRM	4/17/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	4/20/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	5/7/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							<b>JOSE</b>	<b>PIMENTA</b>		<b>172.00</b>	<b>4,217.20</b>	
AGCRM	7/3/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	7/4/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
							<b>NORMAN</b>	<b>PETERSON</b>		<b>23.50</b>	<b>506.71</b>	
AGCRM	7/11/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	55.25	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	18.30	ZZZZZ
AGCRM	7/14/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/14/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/18/14		RONALD	DAVIS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/18/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	7/20/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/25/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/19/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/22/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/25/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	1/30/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/6/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/6/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/11/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	2/13/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	81.73	ZZZZZ
AGCRM	4/16/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.00	130.76	ZZZZZ
AGCRM	4/24/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	4/23/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	4/24/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.11	ZZZZZ
AGCRM	5/2/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	5/8/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	6/2/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/3/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/5/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/18/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	6/19/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
							RONALD	DAVIS		164.00	4,021.08	
AGCRM	7/2/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/2/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/1/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/4/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/4/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/10/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	7/8/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	7/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	7/9/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/8/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	7/9/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	12.38	202.38	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	4.12	67.31	ZZZZZ
AGCRM	7/14/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/13/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/14/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/18/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.12	34.65	ZZZZZ
AGCRM	7/18/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.38	104.28	ZZZZZ
AGCRM	8/2/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	8/2/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	7/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/28/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/29/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	7/30/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	32.69	ZZZZZ
AGCRM	7/30/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	32.69	ZZZZZ
AGCRM	7/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/1/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.75	ZZZZZ
AGCRM	8/1/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.10	ZZZZZ
AGCRM	8/5/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.00	49.02	ZZZZZ
AGCRM	8/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	8/16/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/16/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	8/12/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	8/10/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	8/15/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/15/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/23/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	8/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/28/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	8/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	8/26/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	8/25/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	8/25/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	8/29/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	12.75	208.40	ZZZZZ
AGCRM	8/29/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	4.25	69.47	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	9/16/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	9/16/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	8.25	134.85	ZZZZZ
AGCRM	9/21/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	3.75	122.60	ZZZZZ
AGCRM	9/21/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	1.25	20.43	ZZZZZ
AGCRM	9/26/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.75	61.30	ZZZZZ
AGCRM	9/26/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.00	98.07	ZZZZZ
AGCRM	9/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	6.00	196.15	ZZZZZ
AGCRM	9/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	10/3/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	10/3/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	10/7/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	10/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.30	ZZZZZ
AGCRM	10/10/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	20.43	ZZZZZ
AGCRM	10/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.25	40.87	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.75	61.30	ZZZZZ
AGCRM	10/17/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.30	ZZZZZ
AGCRM	10/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.50	81.73	ZZZZZ
AGCRM	10/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.50	245.19	ZZZZZ
AGCRM	11/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	11/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	10/31/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	10/31/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	11/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.00	49.04	ZZZZZ
AGCRM	11/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.10	ZZZZZ
AGCRM	11/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/17/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/19/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/20/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/20/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	22.50	367.76	ZZZZZ
AGCRM	11/30/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	12/5/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	12/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/12/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	12/17/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	12/14/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	10.00	326.92	ZZZZZ
AGCRM	12/19/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	16.00	261.52	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/4/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.60	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/13/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	1/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/13/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.86	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	36.76	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	12.25	ZZZZZ
AGCRM	1/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	1/20/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/23/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	1/30/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/30/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	2/11/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	2/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/11/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	2/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	2/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	2/13/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	2/13/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	2/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/18/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.00	179.80	ZZZZZ
AGCRM	3/1/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/1/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	3/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/21/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	73.55	ZZZZZ
AGCRM	3/27/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	4/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	4/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	4/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	5/5/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	5/5/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	5/8/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	5/8/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	5/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	5/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/22/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	5/22/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	5/31/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/31/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/3/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.74	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.34	ZZZZZ
AGCRM	6/18/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	6/19/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							<b>TRAVIS</b>					
								<b>WILLIAMS</b>			<b>687.00</b>	
											<b>16,844.46</b>	
AGCRM	7/9/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/9/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/8/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	7/10/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/8/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	11.63	190.11	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.87	63.24	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/18/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	55.25	ZZZZZ
AGCRM	7/18/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	18.30	ZZZZZ
AGCRM	7/23/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	7/25/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	7/30/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/30/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/2/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	8/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	8/1/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/1/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/5/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/5/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	8/8/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	8/16/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	8/16/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/10/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	8/12/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	8/15/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/15/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/23/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/23/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	8/28/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	8/28/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	8.25	134.85	ZZZZZ
AGCRM	8/29/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	10/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	10/3/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.25	85.81	ZZZZZ
AGCRM	10/6/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	10/6/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.12	134.69	ZZZZZ
AGCRM	10/7/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	10/7/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.37	110.17	ZZZZZ
AGCRM	10/10/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.49	40.68	ZZZZZ
AGCRM	10/10/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.49	122.44	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	10/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.50	245.19	ZZZZZ
AGCRM	10/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.50	81.73	ZZZZZ
AGCRM	10/31/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	10/31/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.50	245.19	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	11/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.50	81.73	ZZZZZ
AGCRM	11/7/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	11/7/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/17/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/18/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/9/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/21/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	28.00	457.66	ZZZZZ
AGCRM	11/30/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	12/5/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	163.45	163.45	ZZZZZ
AGCRM	12/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/12/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/4/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	1/4/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.60	ZZZZZ
AGCRM	1/13/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	1/13/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	1/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	12.25	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	36.76	ZZZZZ
AGCRM	1/27/15		JAMES	LAMERSON	2015	999	REG IN EXCESS OF 40 HRS	AG90000	6031	14.00	228.86	ZZZZZ
AGCRM	1/30/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	2/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM			JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	2/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	2/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	2/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	2/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ
AGCRM	2/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	2/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	2/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	3/1/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	3/1/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	3/5/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/5/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/6/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.25	53.12	ZZZZZ
AGCRM	3/6/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.75	159.37	ZZZZZ
AGCRM	3/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	3/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	3/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.50	8.17	ZZZZZ
AGCRM	3/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	3/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	73.55	ZZZZZ
AGCRM	3/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	4/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.25	40.87	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	81.73	ZZZZZ
AGCRM	4/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	4/17/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	4/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	4/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/1/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	5/1/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	6/18/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.50	408.65	ZZZZZ
AGCRM	6/19/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZZ
								<b>LAMERSON</b>		<b>563.46</b>	<b>13,815.38</b>	
AGCRM	4/17/15		LUIS	HUANTE	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	8.00	261.54	ZZZZZ
AGCRM	4/17/15		LUIS	HUANTE	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.00	130.76	ZZZZZ
										<b>16.00</b>	<b>392.30</b>	
AGCRM	8/6/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	131.25	ZZZZZ
AGCRM	8/7/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	8/8/14		MICHAEL	EDWARDS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	121.88	ZZZZZ
AGCRM	11/20/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	11/21/14		MICHAEL	EDWARDS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	93.75	ZZZZZ
								<b>EDWARDS</b>		<b>23.00</b>	<b>646.88</b>	
AGCRM	8/21/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.75	28.13	ZZZZZ
AGCRM	8/22/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.75	14.06	ZZZZZ
AGCRM	9/29/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	10/3/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	0.50	9.38	ZZZZZ
AGCRM	10/28/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	10/31/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.00	18.75	ZZZZZ
AGCRM	11/4/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	11/7/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.50	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	11/19/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/20/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	168.75	ZZZZZ
AGCRM	11/21/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	103.13	ZZZZZ
AGCRM	1/14/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	4.00	150.00	ZZZZZ
AGCRM	1/16/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	4.00	75.00	ZZZZZ
AGCRM	1/26/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	187.50	ZZZZZ
AGCRM	1/28/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.50	93.75	ZZZZZ
AGCRM	1/28/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	18.75	ZZZZZ
AGCRM	1/30/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	9.37	ZZZZZ
AGCRM	1/30/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62270	6031	7.50	140.63	ZZZZZ
AGCRM	2/11/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	150.00	ZZZZZ
AGCRM	2/13/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62270	6031	4.00	75.00	ZZZZZ
AGCRM	2/24/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	18.75	ZZZZZ
AGCRM	2/25/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	3.50	131.25	ZZZZZ
AGCRM	2/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	9.37	ZZZZZ
AGCRM	2/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	3.50	65.63	ZZZZZ
AGCRM	3/2/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	3/6/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	0.50	9.38	ZZZZZ
AGCRM	3/11/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	3/10/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	3/13/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.50	28.13	ZZZZZ
AGCRM	3/20/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	4.00	150.00	ZZZZZ
AGCRM	3/20/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	4.00	75.00	ZZZZZ
AGCRM	3/25/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	3/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.51	ZZZZZ
AGCRM	3/30/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	4/2/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	4/3/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.50	28.11	ZZZZZ
AGCRM	5/6/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	5/5/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	5/8/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	2.00	37.50	ZZZZZ
							FRANK	CURATOLA		82.50	2,320.33	
AGCRM	7/9/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	187.50	ZZZZZ
AGCRM	7/11/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.00	93.75	ZZZZZ
AGCRM	7/23/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	7/25/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	187.50	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/25/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	8.00	150.00	ZZZZZ
AGCRM	8/8/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/8/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	37.50	ZZZZZ
AGCRM	8/12/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/11/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.50	168.75	ZZZZZ
AGCRM	8/15/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.50	121.88	ZZZZZ
AGCRM	8/21/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/19/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.50	281.25	ZZZZZ
AGCRM	8/18/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	8/22/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	12.50	234.38	ZZZZZ
AGCRM	9/17/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	9/15/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	9/19/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	9/19/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.50	140.63	ZZZZZ
AGCRM	10/2/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	10/1/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.50	93.75	ZZZZZ
AGCRM	10/3/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	10/2/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/23/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/24/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	10/30/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	10/29/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	10/31/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.50	84.38	ZZZZZ
AGCRM	12/11/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	37.50	ZZZZZ
AGCRM	12/12/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	12/12/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	3.00	56.25	ZZZZZ
AGCRM	12/18/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	12/19/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.50	121.88	ZZZZZ
AGCRM	1/9/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	1/9/15		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	1/20/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	1/23/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	2/4/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.50	206.25	ZZZZZ
AGCRM	2/3/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	2/6/15		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	131.25	ZZZZZ
			<b>RONALD</b>	<b>STERRETT</b>						<b>157.00</b>	<b>4,415.65</b>	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	3/6/15		ELIZABETH	LOPEZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	88.50	ZZZZZ
AGCRM	3/6/15		ELIZABETH	LOPEZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	44.25	ZZZZZ
							ELIZABETH			10.00	132.75	
							LOPEZ					
AGCRM	4/22/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/20/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/24/15		FRANCISCO	ARVIZU	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	5/2/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/8/15		FRANCISCO	ARVIZU	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
							FRANCISCO			23.00	563.93	
							ARVIZU					
AGCRM	10/10/14		DENNIS	NEBRICH	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	10/9/14		DENNIS	NEBRICH	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	3.00	98.08	ZZZZZ
AGCRM	10/10/14		DENNIS	NEBRICH	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.80	ZZZZZ
							DENNIS			22.00	539.42	
							NEBRICH					
AGCRM	11/17/14		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/16/14		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	11/21/14		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	3/21/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	3/27/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	4/19/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/24/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/17/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	5/22/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	6/16/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/15/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.75	24.52	ZZZZZ
AGCRM	6/14/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	6/19/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
							DENISE			43.50	1,066.56	
							FRITZ					
AGCRM	7/24/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	7/25/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	10/2/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.70	ZZZZZ
AGCRM	10/18/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	10/24/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	12/5/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	12/19/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/19/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	1/30/15		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	1/30/15		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
								CUNNINGHAM		91.00	2,231.21	
AGCRM	11/20/14		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/19/14		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	11/21/14		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	1/24/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	2/18/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/20/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	4/3/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	4/3/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/2/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	5/1/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/30/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/29/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/1/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	5/8/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
								OPP		101.00	2,476.40	
AGCRM	8/22/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	7.00	228.85	ZZZZZ
AGCRM	8/22/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	7.00	114.42	ZZZZZ
AGCRM	8/29/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	1.00	16.35	ZZZZZ
AGCRM	10/3/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	2.00	32.69	ZZZZZ
AGCRM	10/9/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	9.00	294.23	ZZZZZ
AGCRM	10/9/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	9.00	294.23	ZZZZZ
AGCRM	10/10/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	18.00	294.21	ZZZZZ
AGCRM	10/24/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	163.46	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	10/24/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	5.00	81.73	ZZZZZ
AGCRM	11/20/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	11/19/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	9.00	147.11	ZZZZZ
AGCRM	12/5/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	8.00	130.76	ZZZZZ
AGCRM	12/11/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	12/12/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	10.00	326.92	ZZZZZ
AGCRM	12/12/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.80	ZZZZZ
AGCRM	1/30/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	16.00	523.08	ZZZZZ
AGCRM	1/29/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	18.00	294.21	ZZZZZ
AGCRM	2/26/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	2/27/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	15.00	245.18	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	65.38	ZZZZZ
AGCRM	3/12/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	163.46	ZZZZZ
AGCRM	3/13/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	3/13/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	13.00	212.49	ZZZZZ
AGCRM	3/20/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	2.00	32.69	ZZZZZ
AGCRM	4/9/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	4/10/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	12.00	392.31	ZZZZZ
AGCRM	4/10/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	13.00	212.49	ZZZZZ
AGCRM	5/7/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	11.00	359.62	ZZZZZ
AGCRM	5/8/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.81	ZZZZZ
AGCRM	6/5/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	3.00	98.08	ZZZZZ
AGCRM	6/4/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	6/5/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	5.00	81.73	ZZZZZ
AGCRM	8/8/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	32.69	ZZZZZ
AGCRM	8/8/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	1.00	16.35	ZZZZZ
AGCRM	8/12/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
							BRADLEY	RUSSELL		290.00	7,110.46	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	8/15/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	8/19/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.50	114.42	ZZZZZ
AGCRM	8/20/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
AGCRM	9/19/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	3.00	49.04	ZZZZZ
AGCRM	12/10/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	163.46	ZZZZZ
AGCRM	12/12/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.00	81.73	ZZZZZ
AGCRM	1/9/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	1/29/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	114.42	ZZZZZ
AGCRM	2/4/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.50	147.12	ZZZZZ
AGCRM	2/3/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	32.69	ZZZZZ
AGCRM	2/6/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
AGCRM	2/12/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	228.85	ZZZZZ
AGCRM	2/13/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	114.42	ZZZZZ
							<b>KEITH</b>			<b>76.00</b>	<b>1,863.44</b>	
								<b>THOMAS</b>				
AGCRM	7/25/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	7/30/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	8/1/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	8/6/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/8/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/5/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	8/8/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	7.00	114.42	ZZZZZ
AGCRM	8/11/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	5.00	81.73	ZZZZZ
AGCRM	9/7/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.50	81.73	ZZZZZ
AGCRM	9/12/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	2.50	40.86	ZZZZZ
AGCRM	9/17/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	10/26/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	10/31/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	11/2/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	7.00	228.85	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/7/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	7.00	114.42	ZZZZZ
AGCRM	12/18/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	6.50	212.50	ZZZZZ
AGCRM	12/19/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	6.50	106.24	ZZZZZ
AGCRM	1/13/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/15/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/12/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	1/24/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/28/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/29/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	2/26/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/3/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/2/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/1/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/3/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	4/16/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/15/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/17/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/13/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/14/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/15/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/18/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/19/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/19/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
							JOHN			171.00	4,192.69	
							WALSH					
AGCRM	7/30/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.75	30.10	ZZZZZ
AGCRM	7/28/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	17.20	ZZZZZ
AGCRM	8/1/14		GINA	SCHIELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.75	23.65	ZZZZZ
AGCRM	8/8/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.00	103.20	ZZZZZ
AGCRM	8/5/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	86.00	ZZZZZ
AGCRM	8/8/14		GINA	SCHIELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	11.00	94.60	ZZZZZ
AGCRM	12/4/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	120.40	ZZZZZ
AGCRM	12/3/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	68.80	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	12/2/14		GINA	SCHELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	86.00	ZZZZZ
AGCRM	12/1/14		GINA	SCHELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	68.80	ZZZZZ
AGCRM	12/5/14		GINA	SCHELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	20.00	172.00	ZZZZZ
							GINA	SCHELBRAK		67.50	870.75	
AGCRM	8/12/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.50	179.81	ZZZZZ
AGCRM	8/15/14		RONALD	PERREIRA	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
							RONALD	PERREIRA		11.00	269.71	
AGCRM	1/15/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	33.65	ZZZZZ
AGCRM	1/16/15		JAVAN	LITTLE	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	16.83	ZZZZZ
AGCRM	1/27/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.50	42.07	ZZZZZ
AGCRM	1/28/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	33.65	ZZZZZ
AGCRM	1/29/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	16.83	ZZZZZ
AGCRM	1/30/15		JAVAN	LITTLE	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	46.28	ZZZZZ
							JAVAN	LITTLE		15.00	189.31	
AGCRM	7/23/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		TIMOTHY	TAYLOR	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.00	98.07	ZZZZZ
AGCRM	8/19/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.00	196.15	ZZZZZ
AGCRM	8/22/14		TIMOTHY	TAYLOR	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.00	98.07	ZZZZZ
							TIMOTHY	TAYLOR		24.00	588.45	
AGCRM	12/3/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	67.31	ZZZZZ
AGCRM	12/4/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.50	126.20	ZZZZZ
AGCRM	12/2/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	67.31	ZZZZZ
AGCRM	12/5/14		CAITLIN	STUMPF	2015	999	FLSA OT CALCULATIONS	AG71100	6031	15.50	130.43	ZZZZZ
							CAITLIN	STUMPF		31.00	391.25	
AGCRM	7/15/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/14/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/18/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	8/8/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/7/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/6/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	8/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/4/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/8/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	8/11/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/14/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/13/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/16/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	8/15/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	8/21/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/20/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/18/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/19/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	19.00	310.56	ZZZZZ
AGCRM	8/28/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/27/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/26/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/25/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/1/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/6/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/4/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/3/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/2/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/5/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/13/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	9/9/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/12/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/10/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/11/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/12/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	9/18/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/19/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	9/20/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	9/25/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/23/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/24/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/22/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
AGCRM	10/1/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/30/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/29/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/2/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/3/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	20.00	326.90	ZZZZZ
AGCRM	10/29/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/27/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/30/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	11/4/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/6/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/3/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	12/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	1/30/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	1/31/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/30/15		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	2/6/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/2/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/3/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/15		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	20.00	326.90	ZZZZZ
AGCRM	2/27/15		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/11/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	7/14/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/18/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	8/13/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/14/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/16/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	8/18/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/21/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/19/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/20/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	8/27/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/26/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/25/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/28/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/5/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/1/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/3/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/4/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/5/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/12/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/10/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/9/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/12/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	10/6/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	10/10/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	11/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	11/4/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	11/7/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.29	ZZZZZ
AGCRM	11/7/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	20.44	ZZZZZ
AGCRM	11/10/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/16/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	277.88	ZZZZZ
AGCRM	3/14/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	138.94	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.92	ZZZZZ
AGCRM	4/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/22/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/24/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.72	ZZZZZ
							ISMAEL	FUENTES		198.00	4,854.59	
AGCRM	9/28/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	4.00	130.77	ZZZZZ
AGCRM	9/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIONS	AG74760	6031	4.00	65.38	ZZZZZ
							MATTHEW	PARKER		8.00	196.15	
AGCRM	9/28/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	9/28/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATIONS	AG74760	6031	2.00	32.69	ZZZZZ
							PAUL	CUELLAR		4.00	98.07	
AGCRM	7/26/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/9/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/8/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	8/8/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	8.17	ZZZZZ
AGCRM	8/15/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/15/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	8/22/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	8/22/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/13/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/20/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/14/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/19/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	9/26/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/26/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	10/2/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	10/3/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/7/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/7/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	12/5/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.75	155.29	ZZZZZ
AGCRM	12/5/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.75	77.64	ZZZZZ
AGCRM	1/9/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/9/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/16/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	1/29/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/28/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/12/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.00	0.01	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/12/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.37	ZZZZZ
AGCRM	3/6/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	3/6/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	3/13/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	3/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.50	506.73	ZZZZZ
AGCRM	3/19/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	3/20/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	5/15/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	5/15/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.25	85.81	ZZZZZ
AGCRM	6/5/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	6/5/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	6/12/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.25	269.71	ZZZZZ
AGCRM	6/12/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.25	134.85	ZZZZZ
AGCRM	6/19/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	6/18/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/19/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							LAUREN	BUHROW		237.00	5,810.94	
AGCRM	7/9/14		CHARLES	BOYD	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	7/11/14		CHARLES	BOYD	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
							CHARLES	BOYD		19.00	465.86	
AGCRM	10/22/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/20/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	10/27/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	11/19/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	11/20/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	11.00	359.62	ZZZZZ
AGCRM	11/21/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	21.00	343.25	ZZZZZ
AGCRM	12/3/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/3/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/5/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	1/7/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	1/24/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/25/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/26/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	22.00	359.59	ZZZZZ
AGCRM	2/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/6/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/28/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/26/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/24/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/27/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	4/3/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/2/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/8/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	5/8/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	5/30/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/5/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/17/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/19/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.71	ZZZZZ
							<b>BUDDY</b>	<b>LOOMIS</b>		<b>245.00</b>	<b>6,007.09</b>	
AGCRM	12/12/14		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	12/12/14		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	1/13/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/16/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/10/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/7/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	4/10/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	4/12/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	4/17/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	5/2/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/1/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/1/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	5/8/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/6/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	6/12/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	6/18/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	6/17/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	6/19/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
							<b>ANNALISA</b>	<b>MADSEN</b>		<b>91.00</b>	<b>2,231.21</b>	
AGCRM	1/31/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/1/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/7/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	2/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	2/13/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	2/16/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	2/28/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/1/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ
AGCRM	3/4/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	3/5/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	30.50	498.52	ZZZZZ
AGCRM	3/13/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
							DEE ANN	BROWER		114.00	2,795.12	
AGCRM	8/22/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	198.32	ZZZZZ
AGCRM	8/21/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	211.54	ZZZZZ
AGCRM	8/22/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.50	204.91	ZZZZZ
AGCRM	11/4/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	105.77	ZZZZZ
AGCRM	11/3/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	105.77	ZZZZZ
AGCRM	11/7/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	105.76	ZZZZZ
AGCRM	11/19/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	79.33	ZZZZZ
AGCRM	11/18/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	52.88	ZZZZZ
AGCRM	11/20/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	237.98	ZZZZZ
AGCRM	11/21/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	185.08	ZZZZZ
AGCRM	11/26/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.75	125.60	ZZZZZ
AGCRM	11/27/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	62.80	ZZZZZ
AGCRM	12/5/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.75	158.65	ZZZZZ
AGCRM	12/5/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	79.32	ZZZZZ
AGCRM	12/5/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	39.66	ZZZZZ
AGCRM	11/5/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	211.54	ZZZZZ
AGCRM	1/16/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	125.59	ZZZZZ
AGCRM	1/16/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	79.33	ZZZZZ
AGCRM	2/13/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	39.66	ZZZZZ
AGCRM	2/13/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	198.32	ZZZZZ
AGCRM	4/23/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	277.64	ZZZZZ
AGCRM	4/24/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50		ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	4/24/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	18.00	237.96	ZZZZZ
AGCRM	5/11/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	79.33	ZZZZZ
AGCRM	5/11/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	39.66	ZZZZZ
AGCRM	5/8/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	145.43	ZZZZZ
AGCRM	5/8/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	72.71	ZZZZZ
AGCRM	6/5/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	177.40	ZZZZZ
AGCRM	6/5/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	88.71	ZZZZZ
AGCRM	6/10/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	59.13	ZZZZZ
AGCRM	6/12/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	251.32	ZZZZZ
AGCRM	6/11/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	251.32	ZZZZZ
AGCRM	6/12/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	19.00	280.92	ZZZZZ
AGCRM	6/12/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	236.54	ZZZZZ
AGCRM	6/18/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	236.54	ZZZZZ
AGCRM	6/19/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	236.56	ZZZZZ
AGCRM	6/19/15		MADISON	MACDONAL	2015		MADISON	MACDONALD		256.50	5,278.98	
AGCRM	11/3/14		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	11/4/14		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/21/15		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/11/15		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/11/15		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/8/15		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							GEORGIA	DAVIES		30.00	735.56	
AGCRM	10/9/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	10/9/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/24/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.50	212.50	ZZZZZ
AGCRM	10/24/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.50	106.24	ZZZZZ
AGCRM	10/31/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.11	ZZZZZ
AGCRM	1/9/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/9/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.50	179.81	ZZZZZ
AGCRM	1/13/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.50	89.91	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.23	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	2/6/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	2/6/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	2/13/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	3/7/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	3/8/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	3/13/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.50	106.24	ZZZZZ
AGCRM	4/9/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	4/10/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	4/17/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	11.50	375.96	ZZZZZ
AGCRM	4/17/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.50	187.97	ZZZZZ
AGCRM	5/1/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/2/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.00	490.38	ZZZZZ
AGCRM	5/1/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/8/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
							<b>JAMES</b>					
								<b>CONNELL</b>				
										<b>184.00</b>	<b>4,511.45</b>	
AGCRM	7/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/25/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	8/15/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/12/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/12/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/26/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/26/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	10/9/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/8/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/10/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/19/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/17/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	12/19/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
							<b>PETER</b>					
								<b>JANIK</b>				
										<b>68.00</b>	<b>1,667.27</b>	
AGCRM	10/31/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	10/29/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	10/31/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	11/20/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	11/21/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	12/2/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/4/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/5/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/5/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/5/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/12/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/11/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/10/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/8/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/9/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/12/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	12/16/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/17/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/15/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/18/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/19/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/19/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	5/2/15		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	5/1/15		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	5/8/15		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							DILSHER	ALI		44.00	1,078.86	
AGCRM	7/10/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/9/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/11/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	8/5/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/8/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/17/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	9/19/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	9/22/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/27/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	9/23/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	10/2/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/20/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	11/21/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	12/3/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/5/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/12/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/12/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/17/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/19/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	1/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/7/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	1/27/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/28/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/29/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/30/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/3/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	2/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/6/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/9/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/13/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/4/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/2/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	3/10/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/9/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	4/7/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/10/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/15/14		JOHN	KESSLER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZ
AGCRM	7/18/14		JOHN	KESSLER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZ
AGCRM	9/9/14		JOHN	KESSLER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZ
AGCRM	9/12/14		JOHN	KESSLER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZ
							JOHN	KESSLER		14.00	343.26	
AGCRM	9/17/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZ
AGCRM	9/19/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZ
AGCRM	9/19/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZ
AGCRM	10/3/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZ
AGCRM	10/3/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZ
AGCRM	11/15/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZ
AGCRM	11/18/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZ
AGCRM	11/22/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZ
AGCRM	11/28/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZ
AGCRM	12/16/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	32.69	ZZZZ
AGCRM	12/19/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	147.12	ZZZZ
AGCRM	3/25/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZ
AGCRM	3/24/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZ
AGCRM	3/27/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZ
AGCRM	4/1/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	4.50	147.12	ZZZZ
AGCRM	4/3/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.50	73.55	ZZZZ
AGCRM	4/22/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	9.50	310.58	ZZZZ
AGCRM	4/23/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.50	81.73	ZZZZ
AGCRM	4/24/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	12.00	196.14	ZZZZ
AGCRM	4/30/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZ
AGCRM	4/29/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZ
AGCRM	5/1/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZ
AGCRM	5/20/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	4.00	130.77	ZZZZ
AGCRM	5/22/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZ
							LAURENCE	NOVAK		125.00	3,064.82	
AGCRM	11/20/14		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	160.68	ZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/18/14		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	49.44	ZZZZZ
AGCRM	11/21/14		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	105.06	ZZZZZ
AGCRM	1/29/15		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	98.88	ZZZZZ
AGCRM	1/30/15		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	49.44	ZZZZZ
AGCRM	6/18/15		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	197.77	ZZZZZ
AGCRM	6/19/15		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	98.88	ZZZZZ
							ROGER	NUSBAUM		41.00	760.15	
AGCRM	7/21/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	7/25/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/26/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/25/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	7/28/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/30/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	7/31/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/1/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	8/5/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	8/7/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/8/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/10/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/15/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/17/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/22/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/25/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/26/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/27/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	11/20/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/17/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/18/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/19/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	12/3/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.75	89.90	ZZZZZ
AGCRM	12/1/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/5/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.25	40.87	ZZZZZ



**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/19/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	11/18/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	11/21/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	12/3/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	12/5/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/5/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/6/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	1/13/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/9/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/8/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/21/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/20/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	2/25/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	2/27/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	3/13/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/21/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/20/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/27/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/17/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	4/25/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/28/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/4/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/7/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
				<b>OCTAVIO</b>				<b>GRADILLAS</b>		<b>268.00</b>	<b>6,571.00</b>	

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/7/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/10/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	7/16/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	7/30/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/29/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	8/1/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	8/9/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/14/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.50	237.00	ZZZZZ
AGCRM	9/17/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/17/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	9/19/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	10/30/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/27/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	10/31/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/3/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	11/7/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/20/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/18/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/18/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.50	187.97	ZZZZZ
AGCRM	11/21/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	12/4/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	12/5/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	1/29/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	1/30/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/25/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/24/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/27/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	4/2/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/1/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	4/3/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	4/13/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/15/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	4/17/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	4/20/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/22/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/24/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/7/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/12/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/18/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/16/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/19/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
							DANYA	ACOSTA		233.00	5,712.89	
AGCRM	7/16/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	7/15/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	7/29/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	8/1/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	8/12/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	8/15/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	8/20/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/19/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/21/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/22/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.50	187.97	ZZZZZ
AGCRM	9/10/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	9/11/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	9/9/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/12/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	9/17/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	10/26/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	11/20/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/21/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	12/3/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	12/5/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	1/10/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	1/29/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ

**OFFICE OF THE ATTORNEY GENERAL**  
**Operation Division**  
**Budget & Finance Section**

**List of Payroll Transactions By Accounting Unit By AOBJ**  
**For Pay Period Ending September 25, 2015**

<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	1/30/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	4/28/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/1/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/8/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/7/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/30/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/5/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
							KEVIN	SPENCER		163.00	3,996.60	
								AGCRM		7,690.96	188,107.78	
AGPAD	9/16/14		DIANE	DAVENPOR	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	2.00	51.89	ZZZZZ
AGPAD	9/19/14		DIANE	DAVENPOR	2015	999	FLSA OT CALCULATIONS	AG62110	6031	2.00	25.95	ZZZZZ
							DIANE	DAVENPORT		4.00	77.84	
								AGPAD		4.00	77.84	
								<u>Grand Total:</u>		<u>7,694.96</u>	<u>188,185.62</u>	



## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Friday, November 20, 2015 11:51 AM  
**To:** Woods, Dan  
**Subject:** RE: Personnel Matter

K

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

----- Original message -----

**From:** "Woods, Dan" <[Dan.Woods@azag.gov](mailto:Dan.Woods@azag.gov)>  
**Date:** 11/19/2015 3:45 PM (GMT-07:00)  
**To:** "Perkovich, Mark" <[Mark.Perkovich@azag.gov](mailto:Mark.Perkovich@azag.gov)>, "Maya, Autumn" <[Autumn.Maya@azag.gov](mailto:Autumn.Maya@azag.gov)>  
**Subject:** Personnel Matter

I spoke with [REDACTED] re her attendance issues. She promised the issue will be resolved by the first week in December – a friend of hers has agreed to help her with [REDACTED] as needed. She said her hours will be a consistent 8-5 with occasional scheduled absences due to some medical appointments. Autumn, please continue to track her time and send me updates as you have. Thanks. -Dan

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 4:50 PM  
**To:** Woods, Dan  
**Subject:** Katie's last two weeks

11/9-IN AROUND 9  
11/13-LEFT AT 1:40 SICK  
11/16-IN AROUND 9  
11/17-LEFT AT 1 RECEIVED A TEXT AT 2:33 BE BACK AT 4PM  
11/18-LUNCH 2:30-4  
11/19-WILL BE IN LATE  
11/20-WILL BE OUT AT 2:30

Thanks

Autumn Maya  
Law Enforcement Administrator

---



Office of the Attorney General – SIS  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882  
[Autumn.Maya@azag.gov](mailto:Autumn.Maya@azag.gov)  
<http://www.azag.gov>

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 3:50 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: SIS mail hasn't been picked up since last week.

I reminded Shaylin.

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 3:16 PM  
**To:** Maya, Autumn  
**Subject:** RE: SIS mail hasn't been picked up since last week.

Hey I thought you assigned this to someone? If not, please do.

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 12:59 PM  
**To:** Abril, Rosie  
**Cc:** Rodriguez, Lisa  
**Subject:** RE: SIS mail hasn't been picked up since last week.

Thank you

---

**From:** Abril, Rosie  
**Sent:** Wednesday, November 18, 2015 12:47 PM  
**To:** Maya, Autumn  
**Cc:** Rodriguez, Lisa  
**Subject:** SIS mail hasn't been picked up since last week.

There's mail in there dated 11/12.

*Rosie A Abril*

Administrative Assistant II  
Criminal Division  
Fraud & Special Prosecution Section



---

Office of the Arizona Attorney General Mark Brnovich  
1275 W. Washington, Phoenix, AZ 85007  
Desk: (602) 542-8922  
Fax: (602) 542-5997  
[rosie.abril@azag.gov](mailto:rosie.abril@azag.gov)  
<http://www.azag.gov>

NOTICE: THE INFORMATION CONTAINED IN THIS EMAIL IS ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 12:59 PM  
**To:** Abril, Rosie  
**Cc:** Rodriguez, Lisa  
**Subject:** RE: SIS mail hasn't been picked up since last week.

Thank you

---

**From:** Abril, Rosie  
**Sent:** Wednesday, November 18, 2015 12:47 PM  
**To:** Maya, Autumn  
**Cc:** Rodriguez, Lisa  
**Subject:** SIS mail hasn't been picked up since last week.

There's mail in there dated 11/12.

*Rosie A Abril*

Administrative Assistant II

Criminal Division

Fraud & Special Prosecution Section



Office of the Arizona Attorney General Mark Brnovich

1275 W. Washington, Phoenix, AZ 85007

Desk: (602) 542-8922

Fax: (602) 542-5997

[rosie.abril@azag.gov](mailto:rosie.abril@azag.gov)

<http://www.azag.gov>

NOTICE: THE INFORMATION CONTAINED IN THIS EMAIL IS ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU

## **Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 12:11 PM  
**To:** Rodriguez, Lisa; Gee, Kay; Perkovich, Mark; Edwards, Michael  
**Cc:** Human Resources; Woods, Dan  
**Subject:** RE: Hire Request Approved - SAG000000566

This is correct.

I will get started on these.

Thanks

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 11:06 AM  
**To:** Gee, Kay; Perkovich, Mark; Edwards, Michael  
**Cc:** Human Resources; Woods, Dan; Maya, Autumn; Rodriguez, Lisa  
**Subject:** RE: Hire Request Approved - SAG000000566

Thank you Kay. I don't make any conditional offers. I thought the process was that SIS forwards the conditional offer to the candidate and Autumn schedules the background, poly and medical appt. Autumn, please confirm the process. Thanks. Lisa

---

**From:** Gee, Kay  
**Sent:** Wednesday, November 18, 2015 11:02 AM  
**To:** Perkovich, Mark; Edwards, Michael  
**Cc:** Human Resources; Woods, Dan; Maya, Autumn; Rodriguez, Lisa  
**Subject:** RE: Hire Request Approved - SAG000000566

Autumn or Lisa will make the conditional offer and schedule the background check, polygraph, etc. I follow up once the background check process is completed to send the onboarding information.

---

**From:** Perkovich, Mark  
**Sent:** Wednesday, November 18, 2015 10:55 AM  
**To:** Gee, Kay; Edwards, Michael  
**Cc:** Human Resources; Woods, Dan; Maya, Autumn  
**Subject:** RE: Hire Request Approved - SAG000000566

Are we waiting to extend the offer until after background is completed? I believe the background is identified as one of the conditions, right? If we can, I'd like to get the offer (with conditions) in the hands of the prospective employee as soon as possible.

---

**From:** Gee, Kay  
**Sent:** Wednesday, November 18, 2015 10:11 AM  
**To:** Edwards, Michael  
**Cc:** Human Resources; Woods, Dan; Perkovich, Mark; Conrad, Donald; Rodriguez, Lisa; Maya, Autumn  
**Subject:** Hire Request Approved - SAG000000566

Michael,

Your request to hire Ronald Baroldy into the Special Agent position- SAG000000566 was approved at \$68,000. Attached please find the contingent offer letter and conditions of employment. Please let me know when the background check is completed to extend the offer.

Thank you,

Kay Gee  
Human Resources Section



---

Attorney General Mark Brnovich  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602-364-0680  
[kay.gee@azag.gov](mailto:kay.gee@azag.gov)

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 11:28 AM  
**To:** Boyd, Chuck; Buhrow, Lauren; Davies, Georgia; Eckert, Robert; Lopez, Elizabeth; MacDonald, Madison; Madsen, Annalisa; Watola, Donald; Ali, Dilsher; Connell, Jim; Edwards, Michael; Griffiths, Frank; O'Shea, Peggy; Arvizu, Francisco; Conroy, Dorothy; Fritz, Denise; Fuentes, Ismael; Nebrich, Dennis; Russell, Bradley; Warnock, Don; Cuellar, Paul; Cunningham, Scott; Duncan, Lola; Jackson, Ronald; Loftus, Charles; Loomis, Buddy; Olney, Jon; Ortiz, Daniel; Parenteau, Todd; Peterson, Norman; Cardenas, Sandra; Little, Jawan; Myers, Bruce; Perreira, Ron; Schelbrack, Gina; Sterrett, Ron; Stumpf, Caitlin; Taylor, Timothy; Thomas, Keith; Walsh, John; Wilkins, Brady; Davis, Ronald; Huante, Luis; Lamerson, James; McClain, Mark; Pimienta, Jose; Roberts, Mark; Schwegel, James; Williams, Travis; Green-Wolfe, Katie; Perkovich, Mark; Shabi, Shaylin; Watola, Donald; Woods, Dan  
**Subject:** RE: REMINDER - Melissa Opp

If you brought a snack to share please bring it over to the CPA conference room.

Thanks

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:26 AM  
**To:** Boyd, Chuck; Buhrow, Lauren; Davies, Georgia; Eckert, Robert; Lopez, Elizabeth; MacDonald, Madison; Madsen, Annalisa; Watola, Donald; Ali, Dilsher; Connell, Jim; Edwards, Michael; Griffiths, Frank; O'Shea, Peggy; Arvizu, Francisco; Conroy, Dorothy; Fritz, Denise; Fuentes, Ismael; Nebrich, Dennis; Russell, Bradley; Warnock, Don; Cuellar, Paul; Cunningham, Scott; Duncan, Lola; Jackson, Ronald; Loftus, Charles; Loomis, Buddy; Olney, Jon; Ortiz, Daniel; Parenteau, Todd; Peterson, Norman; Cardenas, Sandra; Little, Jawan; Myers, Bruce; Perreira, Ron; Schelbrack, Gina; Sterrett, Ron; Stumpf, Caitlin; Taylor, Timothy; Thomas, Keith; Walsh, John; Wilkins, Brady; Davis, Ronald; Huante, Luis; Lamerson, James; McClain, Mark; Pimienta, Jose; Roberts, Mark; Schwegel, James; Williams, Travis; Green-Wolfe, Katie; Maya, Autumn; Perkovich, Mark; Shabi, Shaylin; Watola, Donald; Woods, Dan  
**Subject:** REMINDER - Melissa Opp



## **Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 10:51 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

I am waiting on a couple more responses. But will have those to you shortly

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 10:39 AM  
**To:** Maya, Autumn  
**Subject:** RE: CPUs/Monitors - Extra

Okay. Is that all in CRM that needs a 24" monitor. Also, call me.

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 10:32 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

Roberts is 1091C  
Lauren 2257  
Madsen 2255  
MacDonald 2065  
Interns 2209

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 10:29 AM  
**To:** Maya, Autumn  
**Subject:** RE: CPUs/Monitors - Extra

Give me Roberts and Lauren's room numbers please.

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 10:10 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

Roberts will need 1 monitor and a CPU  
Interns will need new CPU (2 preferably)  
MFU 3 monitors  
Annalisa  
Madison  
Lauren

As for the extra monitors that Bobbie referenced I spoke to Charlie and he said one day they were gone and he doesn't know who took them or whose they were. He also said that in a "new secretary's" office that the monitor and CPU were missing as well.

Right now downstairs in Charlie's area there aren't any excess computers or monitors.



---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 9:33 AM  
**To:** Maya, Autumn  
**Subject:** RE: CPUs/Monitors - Extra

I have no idea what is going on. Please get to the bottom of it with Charlie.  
I heard Roberts was going to FRS ... is this why?  
I heard there were four monitors in the ACJIS room in FRS, but now gone?  
Please let me know.

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 9:29 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

I don't know Charlie asked for them on his behalf

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 9:29 AM  
**To:** Maya, Autumn  
**Subject:** RE: CPUs/Monitors - Extra

Annette said he had one 24" monitor now. Why does he need two?

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 9:28 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

Yes and then 2 were needed for Mark Roberts

---

**From:** Rodriguez, Lisa  
**Sent:** Wednesday, November 18, 2015 9:25 AM  
**To:** Maya, Autumn  
**Subject:** RE: CPUs/Monitors - Extra

These for the cpus/monitors for the interns, correct? I gave you one each.

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 9:21 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Extra

I am still waiting on a couple of responses but so far the rooms numbers I know are:  
1091C  
2209  
Thanks

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 3:52 PM  
**To:** Loftus, Charles  
**Subject:** FW: CPUs/Monitors - Extra

What room is Mark Roberts going to be in?

**From:** Rodriguez, Lisa

**Sent:** Tuesday, November 17, 2015 2:28 PM

**To:** Juarez, Maride; Garcia, Bobbie; Smith, Annette; Martinez, Gilda; Tanner, Heather; Jimenez, Martita; Maya, Autumn

**Cc:** Rodriguez, Lisa

**Subject:** CPUs/Monitors - Extra

Ladies – Please see the attached list and provide me room numbers for each staff member before I send the list to Ken. I am also gathering a list of what needs to be ordered and will seek approval to fund additional monitors and CPUs. Please see below for what I believe we need to order from reviewing your requests:

BCS – Ordered previously. Should not need additional CPUs/Monitors, correct?

DRG – Good to go. Maride see me re: Kalon's old CPU/Monitors please.

FRS – 12 additional 24" monitors needed.

FSP – Good to go.

HCFA – 6 additional 24" monitors needed.

OVS – 5 additional CPUs needed. 8 additional 24" monitors needed.

SIS – 1 additional CPU needed/1 additional 24" monitor needed for intern.

SIS-HCFA – 6 additional 24" monitors needed.

Autumn – are there no other monitors needed in SIS?

Please provide updates/changes to me asap. Call me if you have any questions or if this is confusing. Thanks. Lisa

**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Wednesday, November 18, 2015 9:20 AM  
**To:** Arvizu, Francisco; Cuellar, Paul; Eckert, Robert; Edwards, Michael; Loftus, Charles; Maya, Autumn; McClain, Mark; Perkovich, Mark; Woods, Dan  
**Subject:** CPU's or Monitors

Do any of your staff need new or updated of the above?

**Autumn Maya**  
**Law Enforcement Administrator**

---



Office of the Attorney General – SIS  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882  
[Autumn.Maya@azag.gov](mailto:Autumn.Maya@azag.gov)  
<http://www.azag.gov>

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 1:21 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Task Force

ok

---

**From:** Rodriguez, Lisa  
**Sent:** Tuesday, November 17, 2015 1:20 PM  
**To:** Maya, Autumn  
**Cc:** Eckert, Robert; Rodriguez, Lisa  
**Subject:** RE: Task Force  
**Importance:** High

Autumn – Please prepare the NWS Request giving them access to HDM – SIS USERS, internet and an email address. They will not need LF. Please return the forms to me. Lisa

Rob – I have confirmed with Don that complete access to the AGO for these PPD officers is okay. Lisa

---

**From:** Maya, Autumn  
**Sent:** Monday, November 09, 2015 1:59 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Task Force

I guess in there and we will kick them out of there.

---

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 09, 2015 1:42 PM  
**To:** Maya, Autumn  
**Subject:** RE: Task Force

No, I'll deal with this tomorrow. Where are you putting Brower's replacement?

---

**From:** Maya, Autumn  
**Sent:** Monday, November 09, 2015 1:02 PM  
**To:** Rodriguez, Lisa  
**Subject:** FW: Task Force

There are now two Phoenix Police people that will need access Det. Jennifer Moore and Det. Brandy Carter.

We will place them in 2207 (Dee Ann Brower's old office), where they will be working about 10 hours a week.

Do you need anything additional from me on this?

---

**From:** Eckert, Robert  
**Sent:** Monday, November 02, 2015 3:21 PM  
**To:** MacDonald, Madison; Maya, Autumn  
**Subject:** FW: Task Force

FYI...

**From:** Eckert, Robert  
**Sent:** Wednesday, October 28, 2015 3:11 PM  
**To:** Perkovich, Mark; Woods, Dan  
**Subject:** FW: Task Force

Chief,

Since there's been approval to move forward with this, we should probably credential Detective Moore from an AGO standpoint in order for her to be able access the building and create and save work in Hummingbird. I don't know what that process would be, but if we're able to do it for our interns, I imagine we can probably do it for LE personnel, maybe similar to HIDTA.

Additionally, if she's going to dedicate time here, I will also work on finding a suitable workspace for her to be able to spend some time here.

Any thoughts?

Rob

---

**From:** Eckert, Robert  
**Sent:** Wednesday, October 28, 2015 2:34 PM  
**To:** 'Brian J Issitt'  
**Cc:** Jennifer D Moore; Lawrence D Hein; Perkovich, Mark  
**Subject:** RE: Task Force

Hey Brian,

Confirmation received and acknowledged and you're most welcome for the support. I'll wait to hear from Jennifer and then go from there in order to coordinate.

Kindest Regards,

Robert "Rob" Eckert  
Special Agent Supervisor – Major Fraud Unit 1



---

Office of the Attorney General  
Criminal Division / Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: [REDACTED] Cell: [REDACTED] | Fax: 602.542.4882  
[REDACTED]@azag.gov  
<http://www.azag.gov>

LAW ENFORCEMENT SENSITIVE NOTICE: This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is law enforcement sensitive, for official use only, sensitive but unclassified, proprietary, privileged, and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, dissemination, copying or distribution of this transmission is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and immediately delete this message and all of its attachments.

---

**From:** Brian J Issitt [<mailto:Brian.Issitt@phoenix.gov>]  
**Sent:** Wednesday, October 28, 2015 1:45 PM  
**To:** Eckert, Robert

**Cc:** Jennifer D Moore; Lawrence D Hein  
**Subject:** Re: Task Force

Hi Rob,

I have received confirmation from my chain that Jennifer can participate in this investigation. She will coordinate with you on what you need on a week-to-week basis.

Thank you again for supporting us with this issue...we greatly appreciate it!

Brian

**Sergeant Brian Issitt #7475**

**Phoenix Police Department**

Homeland Defense Bureau

Intelligence Officer Program

(602) 644-5852 - Office

[REDACTED] - City Cell

### **PRIDE**

Protection | Respect | Integrity | Dedication | Excellence

Visit us online! [www.phoenix.gov/police](http://www.phoenix.gov/police)

Subscribe to us on YouTube- [www.youtube.com/phxpd](http://www.youtube.com/phxpd)

Follow us on Twitter- [www.twitter.com/phoenixpolice](http://www.twitter.com/phoenixpolice)

Like us on facebook- [www.facebook.com/phoenixazpolice](http://www.facebook.com/phoenixazpolice)

---

**From:** Eckert, Robert <[Robert.Eckert@azag.gov](mailto:Robert.Eckert@azag.gov)>

**Sent:** Thursday, October 22, 2015 14:26

**To:** Brian J Issitt

**Cc:** Jennifer D Moore

**Subject:** RE: Task Force

Hey Brian,

Thank you for the email and let me see if I can address some of your questions. Some of this information will be fluid as there have been upper level talks with respect to creating an Attorney General Fraud Taskforce. This matter happened to come at time where it plays right into those talks. However, for the Peake matter specifically, I would imagine upfront, 5-10 hours a week would be spot-on. Contact with alleged victims and document gathering would be the most labor intensive aspect. Issuing SGJ subpoenas is not a cumbersome process and once issued, it would be a waiting game. If the PC was really strong for a SW, that could potentially ramp things up a little. Once financial records come in, we would have to determine our next approach; e.g. forensic analysis, agent/officer review and capture of information, etc. What determines that approach will be the amount records and whether or not those monies are comingled with other funds; however, if we can see a straight theft of monies, it will be much easier to process.

Complex fraud cases such as these, on a good day, can take approximately 6 months or so from start to finish, but that's assuming all stars in the universe align correctly. If a forensic analysis is required of the financial records, that would delay any prosecution. The alternative would be to identify the low hanging fruit and pursue that, if possible, but it may not be.

I hope this helps. Please let me know if you have any further questions I can answer. As soon as I have additional information, I'll reach back out.

Rob

Kindest Regards,

Robert "Rob" Eckert  
Special Agent Supervisor – Major Fraud Unit 1



Office of the Attorney General  
Criminal Division / Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: [REDACTED] | Cell: [REDACTED] | Fax: 602.542.4882  
[REDACTED]@azag.gov  
<http://www.azag.gov>

LAW ENFORCEMENT SENSITIVE NOTICE: This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is law enforcement sensitive, for official use only, sensitive but unclassified, proprietary, privileged, and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, dissemination, copying or distribution of this transmission is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and immediately delete this message and all of its attachments.

---

**From:** Brian J Issitt [<mailto:Brian.Issitt@phoenix.gov>]  
**Sent:** Thursday, October 22, 2015 8:56 AM  
**To:** Eckert, Robert  
**Subject:** Task Force

Hi Rob,

What I really need to know so I can communicate with my Commander is how much time commitment per week will be expected out of Jen and how long do you anticipate this investigation lasting?

From our meeting it appeared that the time per week would not be that significant (perhaps 5-10 hours a week?), but I didn't want to speculate about that if it was going to be more. Also, he was wondering about an expected time frame for the investigation.

Any insight you can provide me will be helpful in getting the go-ahead from my side of things.

Brian

**Sergeant Brian Issitt #7475**  
Phoenix Police Department  
Homeland Defense Bureau  
Intelligence Officer Program  
(602) 644-5852 - Office  
[REDACTED] - City Cell

### PRIDE

Protection | Respect | Integrity | Dedication | Excellence

Visit us online! [www.phoenix.gov/police](http://www.phoenix.gov/police)  
Subscribe to us on YouTube- [www.youtube.com/phxpd](http://www.youtube.com/phxpd)  
Follow us on Twitter- [www.twitter.com/phoenixpolice](http://www.twitter.com/phoenixpolice)  
Like us on facebook- [www.facebook.com/phoenixazpolice](http://www.facebook.com/phoenixazpolice)

---

**From:** Jennifer D Moore  
**Sent:** Wednesday, October 21, 2015 16:01

**To:** Eckert, Robert  
**Cc:** Brian J Issitt; Brandy N Carter  
**Subject:**

Hi Rob,

My boss is wondering what kind of hours a week you were thinking you may need our help with- 10 hours a week; 40 hours etc. Approximate, just so we can somewhat gauge how much time will be taken away from our primary duties. Hope your doing well and hopefully we will have an answer soon so we can get this going.

Jen

Jen Moore #8790  
Phoenix Police Department  
Homeland Defense Bureau  
Phoenix Intelligence Center  
[jennifer.moore@phoenix.gov](mailto:jennifer.moore@phoenix.gov)  
P. 602-495-5008

**PRIDE**

**Protection | Respect | Integrity | Dedication | Excellence**



## **Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 12:45 PM  
**To:** Woods, Dan; Loftus, Charles  
**Subject:** Overtime Report  
**Attachments:** sis fy2014 ot.pdf; sis fy2015 ot.pdf

For the OT meeting tomorrow

---

**From:** Verver, Phillip  
**Sent:** Monday, November 16, 2015 2:49 PM  
**To:** Perkovich, Mark  
**Cc:** Conrad, Donald  
**Subject:** RE: Overtime Report

Hi Mark,

Yes, the report you received from Don is an FY2016 YTD Overtime Expenditure report I compiled. In the future if you should need any salary or expenditures reports, please do not hesitate to contact me. I have attached reports of Overtime expenditures for FY2014 and FY2015. Please keep in mind that the amounts do not include the associated ERE (employer related expenditures) and certain accounts were paid by different entities/groups. For example the Health Care Fraud group has 75% of their expenses paid for by the Feds. The report does subtotal the hours and dollars for each employee for the year.

If you would like, we could meet to go over the reports in more detail or provide any clarification? Just let me know. AOBJ is an accounting acronym that is used to code various expenditures in the State Accounting System. Please let me know if there is anything else you need or have any questions.

Phillip Verver  
Budget Analyst  
602-542-8381

---

**From:** Perkovich, Mark  
**Sent:** Monday, November 16, 2015 1:43 PM  
**To:** Verver, Phillip  
**Subject:** Overtime Report

Good afternoon, Phillip. I received a report last week from Don Conrad titled "List of Payroll Transactions by Accounting Unit by AOBJ for Pay Period Ending October 23<sup>rd</sup>, 2015". I'm not sure if this report is from your area or perhaps payroll so I am seeking some guidance. What I am looking for is the same report for all SIS personnel for FY '13-14 and FY '14-15 to better gauge overtime expenditures over a period of time. Can you also explain what AOBJ means?

Many thanks!  
Mark

Mark Perkovich  
Chief Agent



---

Office of the Attorney General  
Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882  
[Mark.Perkovich@azag.gov](mailto:Mark.Perkovich@azag.gov)  
<http://www.azag.gov>

**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:32 AM  
**To:** Perkovich, Mark  
**Subject:** RE: Tour of Warehouse

Yes Friday will work since we have SW on Thursday.

---

**From:** Perkovich, Mark  
**Sent:** Monday, November 16, 2015 1:37 PM  
**To:** Maya, Autumn  
**Subject:** Tour of Warehouse

Autumn, can you take me over to the warehouse sometime this week? Maybe Thursday or Friday? I read the spot audit you found for me today and I have some additional concerns. If you could keep the tour to just us, I'd appreciate it.

Thanks-  
Mark

Mark Perkovich  
Chief Agent

---



Office of the Attorney General  
Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882  
[Mark.Perkovich@azag.gov](mailto:Mark.Perkovich@azag.gov)  
<http://www.azag.gov>

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:31 AM  
**To:** Rodriguez, Lisa  
**Subject:** FW: Do we have any large flat screen monitors?

Please add 2 more monitors to our order. I am checking with the rest of the supervisors to see if we need any additional

---

**From:** Loftus, Charles  
**Sent:** Monday, November 16, 2015 3:00 PM  
**To:** Maya, Autumn  
**Subject:** Do we have any large flatscreen monitors?

I would like two for Roberts

Charles Loftus Ph.D.

Assistant Chief Special Agent



---

Office of the Attorney General – Special Investigations Section  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7946 | Cell: 602.763.0768 | Fax: 602.542.4882  
[Charles.Loftus@azag.gov](mailto:Charles.Loftus@azag.gov)  
<http://www.azag.gov>

*Malum est impugnetur*

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:26 AM  
**To:** Boyd, Chuck; Buhrow, Lauren; Davies, Georgia; Eckert, Robert; Lopez, Elizabeth; MacDonald, Madison; Madsen, Annalisa; Watola, Donald; Ali, Dilsher; Connell, Jim; Edwards, Michael; Griffiths, Frank; O'Shea, Peggy; Arvizu, Francisco; Conroy, Dorothy; Fritz, Denise; Fuentes, Ismael; Nebrich, Dennis; Russell, Bradley; Warnock, Don; Cuellar, Paul; Cunningham, Scott; Duncan, Lola; Jackson, Ronald; Loftus, Charles; Loomis, Buddy; Olney, Jon; Ortiz, Daniel; Parenteau, Todd; Peterson, Norman; Cardenas, Sandra; Little, Jawan; Myers, Bruce; Perreira, Ron; Schelbrack, Gina; Sterrett, Ron; Stumpf, Caitlin; Taylor, Timothy; Thomas, Keith; Walsh, John; Wilkins, Brady; Davis, Ronald; Huante, Luis; Lamerson, James; McClain, Mark; Pimienta, Jose; Roberts, Mark; Schwegel, James; Williams, Travis; Green-Wolfe, Katie; Maya, Autumn; Perkovich, Mark; Shabi, Shaylin; Watola, Donald; Woods, Dan  
**Subject:** REMINDER - Melissa Opp



**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:04 AM  
**To:** Woods, Dan  
**Subject:** FW: Information Needed ..

Do you have a list of names?

---

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 16, 2015 3:41 PM  
**To:** Maya, Autumn  
**Cc:** Rodriguez, Lisa; Woods, Dan  
**Subject:** Information Needed ..

Autumn –

I still need to know the following information as it pertains to SIS:

20 Surface Pros I ordered ... who is getting them?  
Surface Pros you already have in service in SIS ... who has them?  
Keyfobs needed? Whom?

In addition, if new CPUs or replacement monitors are needed?

Please let me know asap. Thanks for your help!  
Lisa

Dan – Maybe you can help me with the Surface Pro info? Thanks.

Lisa Rodriguez  
Legal Administrator  
Arizona Attorney General's Office  
Criminal Division  
(602) 542-8488  
[lisa.rodriquez@azag.gov](mailto:lisa.rodriquez@azag.gov)

## **Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 17, 2015 9:04 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: CPUs/Monitors - Need info asap.

I need three updated CPU's and monitors for the interns that assist the financial auditors the program that they use requires an updated PC in order to perform properly.

---

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 16, 2015 4:00 PM  
**To:** Jimenez, Martita; Juarez, Maride; Martinez, Gilda; Garcia, Bobbie; Smith, Annette; Maya, Autumn  
**Cc:** Rodriguez, Lisa  
**Subject:** CPUs/Monitors - Need info asap.  
**Importance:** High

From our previous OA meetings, I still need to know who needs an updated CPU and replacement monitors for old ones. I have heard back from one OA and I want to start getting rid of the inventory with Ken, so please advise asap. If you sent me an email and I missed it, I apologize. Lisa

Lisa Rodriguez  
Legal Administrator  
Arizona Attorney General's Office  
Criminal Division  
(602) 542-8488  
[lisa.rodriquez@azag.gov](mailto:lisa.rodriquez@azag.gov)

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Monday, November 16, 2015 10:06 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Lola Duncan Travel Claims

k

---

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 16, 2015 9:59 AM  
**To:** Maya, Autumn; Loftus, Charles  
**Subject:** Lola Duncan Travel Claims

Please do not put ARPB10339 on her claims. That is the Special Detail PCA. Let's leave her claims as is with all the codes DFI puts on them. Sorry for the confusion. Lisa

Lisa Rodriguez  
Legal Administrator  
Arizona Attorney General's Office  
Criminal Division  
(602) 542-8488  
[lisa.rodriquez@azag.gov](mailto:lisa.rodriquez@azag.gov)



**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Monday, November 16, 2015 9:11 AM  
**To:** Woods, Dan  
**Subject:** Aps contact  
**Attachments:** Law Enforcement Information Request Letter.pdf; ATT00001.txt

Should all agents and staff be included on this list?

Or who specifically?

---

**From:** [Chad.Kraemer@aps.com](mailto:Chad.Kraemer@aps.com) [<mailto:Chad.Kraemer@aps.com>]  
**Sent:** Monday, November 16, 2015 9:05 AM  
**To:** Boyd, Chuck  
**Subject:** RE: Aps contact

Hi Chuck,

So sorry, but I can't give out info until you're on our authorized LE Utility Check Authorization list. I'm attaching a sample letter with instructions as to how you can get on the list. When you do we can't give out info in writing or email without a subpoena. However, you can call me and I can look it up and give it to you over the phone. Sorry, but this is the procedure our legal department came up with. I'm sure you know how that is....



Chad Kraemer  
Security Coordinator, Corporate Security

---

**From:** Boyd, Chuck [<mailto:Chuck.Boyd@azag.gov>]  
**Sent:** Friday, November 13, 2015 7:57 AM  
**To:** Kraemer, Chad  
**Cc:** MacDonald, Madison  
**Subject:** FW: Aps contact

---

**USE CAUTION - EXTERNAL SENDER:** ([Chuck.Boyd@azag.gov](mailto:Chuck.Boyd@azag.gov))  
**Do not click on links or open attachments that are not expected.**

**For questions or concerns, please email the APS Information Systems Security team at [ISS@apsc.com](mailto:ISS@apsc.com) or contact the APS Helpdesk.**

---

Chad, is this an APS customer? If so, who is it? Thanks!

Special Agent Chuck Boyd



Office of the Attorney General – SIS  
1275 W. Washington, Phoenix, AZ 85007  
Desk: [REDACTED] Cell: [REDACTED] Fax: 602.542.4882  
[REDACTED]@azag.gov  
<http://www.azag.gov>

**From:** MacDonald, Madison  
**Sent:** Friday, November 13, 2015 7:40 AM  
**To:** Boyd, Chuck  
**Subject:** Aps contact

Can you check an address for me pretty please. [REDACTED] phoenix, AZ [REDACTED]

Sent via the Samsung Galaxy S@ 5 ACTIVE™, an AT&T 4G LTE smartphone



400 N. 5<sup>th</sup> Street  
Phoenix, AZ 85004

January 22, 2015

Chief of Police  
City of Phoenix Police  
1234 N. Police Street  
Phoenix, Arizona 85004

Dear Chief Name,

As a service to Law Enforcement or other public agencies and in accordance with Arizona Corporation Commission Administrative Code; APS will release APS customer-specific information verbally when requested by law enforcement or other public agencies.

Any agency wishing to obtain customer information from APS will be required to provide APS in writing a list of individuals authorized by the agency to obtain customer information. The list must include:

- The authorized employees names, job titles, and employee identification or badge numbers.
- The list must be on agency letterhead and signed by a designated agency representative.
- The list must be updated annually no later than January 31<sup>st</sup> of each year.

When an agency deems that a person on an existing list is no longer authorized by their agency to obtain APS customer information for any reason, they must notify APS immediately of this change in an individual's status.

Notification must be in written form via E-mail sent to [CorporateSecurity@APSC.com](mailto:CorporateSecurity@APSC.com), or mailed to:

APS  
400 N. 5<sup>th</sup> Street MS 8117  
Phoenix, AZ 85004

Sincerely,

A handwritten signature in cursive script that reads "Robert L Parrish".

Robert Parrish  
APS Corporate Security Director

ATT00001.txt

--- NOTICE ---

This message is for the designated recipient only and may contain confidential, privileged or proprietary information. If you have received it in error, please notify the sender immediately and delete the original and any copy or printout. Unintended recipients are prohibited from making any other use of this e-mail. Although we have taken reasonable precautions to ensure no viruses are present in this e-mail, we accept no liability for any loss or damage arising from the use of this e-mail or attachments, or for any delay or errors or omissions in the contents which result from e-mail transmission.

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Monday, November 16, 2015 9:03 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Peterson & Olney Payroll

Great, thanks

-----Original Message-----

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 16, 2015 8:43 AM  
**To:** Maya, Autumn  
**Subject:** FW: Peterson & Olney Payroll

FYI.

-----Original Message-----

**From:** Verver, Phillip  
**Sent:** Friday, November 13, 2015 2:09 PM  
**To:** Sterrett, Ron  
**Cc:** Rodriguez, Lisa; Truex, Echo  
**Subject:** Peterson & Olney Payroll

Hi Ron,

Per our conversation Peterson and Olney currently are assigned to the HIT Squad Task Force which is funded by the Alliance Grant. Norm and John have been coding their time to RICO, (Peterson since PPE 7/3/15 and Olney PPE 7/17/15). There correct budgeted funding source for them is the Alliance Grant TFAB30458 which has been set up in ETE (payroll system). There is no need to enter any function codes in ETE (like Norm has done on the attachment). I will submit a Journal Entry to move the posted expenses to the correct funding source, these expense will probably show up on the November reimbursement request.

Please feel free to contact myself or Echo if you have any payroll related questions.

Thanks for your help with this!

Phillip Verver

Budget Analyst

Operations Division – Budget & Finance Section Office of the Arizona Attorney General Mark Brnovich

1275 W. Washington Ave.

Phoenix, AZ 85007

Ph. 602-542-8381

Phillip.verver@azag.gov

**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Thursday, November 12, 2015 1:54 PM  
**To:** DL-Phoenix-Law and Capital Buildings  
**Subject:** WE STILL HAVE SPOTS AVAILABLE - AGO Handgun Course  
**Attachments:** handgun class.ppt

The Office is hosting another handgun course on November 22, 2015.

Course cost is \$65 per person.

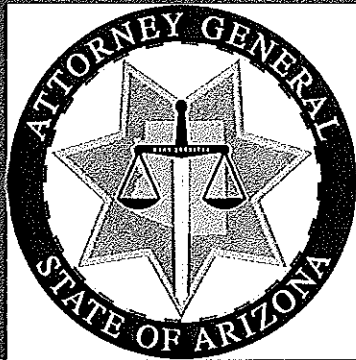
Participants are required to supply a handgun, holster, at least two magazines, 400 rounds of ammunition, head, eye and ear protection, belt, and magazine holsters.

Water and sun block are strongly recommended as well.

Those who wish to sign up can contact me through email.

Participants are encouraged to sign up early, as class size is limited to 20 people.

See attachment for full details.



# Attorney General Handgun Class

DATE

11/22/15

TIME

0800-1700 hrs.

## LOCATION

Ben Avery Range  
4044 W. Black Canyon Blvd.  
Phoenix, AZ 85086

## DONATION FEE:

\$65.00 total per person\*\*

*\$50-check payable to the Navy SEAL Foundation*

*\$15-check payable to Ben Avery (range fee)*

## MANDATORY EQUIPMENT:

Weapon and at least two magazines

400 rounds of handgun ammunition

Belt, Holster and Magazine holders

Hat, eye, and ear protection

*No previous shooting experience required to participate.*

## INSTRUCTORS

Sgt. Chris Luebkin, PPD

Sgt. Mike Wesley, PPD

Det. Warren Poole, PPD

Off. Trish Knudson, PPD

John Stevens, AGO

## REGISTRATION:

Email Autumn Maya @ [Autumn.Maya@azag.gov](mailto:Autumn.Maya@azag.gov)

*Spots are limited to the first 20 registered*

*The Instructors have final approval of registrations*

**Diaz, Bethany**

---

**From:** Maya, Autumn  
**Sent:** Thursday, November 12, 2015 10:42 AM  
**To:** 'William.Ruskowski@judiciary.state.nj.us'  
**Cc:** Woods, Dan  
**Subject:** Daniel Esposito

Good morning Sir,

I am preparing to send out the information Chief Woods discussed with you regarding the above.

Here is the tracking number for reference.

#8171-0060-0420

Thank you

**Autumn Maya**  
**Law Enforcement Administrator**

---



Office of the Attorney General – SIS  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882  
[Autumn.Maya@azag.gov](mailto:Autumn.Maya@azag.gov)  
<http://www.azag.gov>



## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Thursday, November 12, 2015 10:36 AM  
**To:** Rodriguez, Lisa  
**Subject:** RE: FMLA Request - Received (Supervisor)

Thank you

---

**From:** Rodriguez, Lisa  
**Sent:** Thursday, November 12, 2015 10:35 AM  
**To:** Maya, Autumn  
**Subject:** FW: FMLA Request - Received (Supervisor)

FYI to ensure ETE is correct.

---

**From:** Gee, Kay  
**Sent:** Thursday, November 12, 2015 10:09 AM  
**To:** Sterrett, Ron  
**Cc:** Human Resources; Welch, Leslie; Conrad, Donald; Perkovich, Mark; Woods, Dan; Rodriguez, Lisa; Payroll; Knebel, April; Hatcher, TammieJo  
**Subject:** FMLA Request - Received (Supervisor)

Ron,

Please note [REDACTED] has requested an FMLA Leave of Absence as noted below. Human Resources (HR) has determined that the employee meets the employment criteria for eligibility (12 months/1,250 hours). **The employee has been sent the FMLA forms and is in a PENDING FMLA status. Due to this Pending FMLA status, please begin to immediately use the FMLA pay codes in ETE when the absence starts** (an ETE quick guide is attached for your reference). The employee will receive notification of a final determination for the FMLA request after the FMLA paperwork has been received and reviewed. HR will also continue to track the leave and communicate any ETE adjustments if needed.

- Division/Section: CRM/SIS
- Request leave for: FAMILY MEMBER
- Intermittent Leave: NO
- Anticipated Start Date: 12/2015
- Anticipated End Date: TBD
- Return to Work Date: TBD
- Doctor Release to Return to Work Needed: N/A
- Guidelines for Sick Leave Pay: CAN USE AVAILABLE FAMILY SICK, COMPENSATORY LEAVE THEN ANNUAL LEAVE
- **ETE ENTRY:** When the leave starts, please use the correct FMLA pay codes for the employee's time card. FMLA Leave time must be applied in the following order 1) Sick Leave 2) Family Sick Leave (if applicable) 3) Compensatory Leave (if applicable) 4) Annual Leave. Below are the pay codes that can be applied for this employee:
  - ✓ 310F - FMLA Sick Leave
  - ✓ 311F - FMLA Sick Leave Family
  - ✓ 330F - FMLA Comp Leave
  - ✓ 300F - FMLA Annual Leave
  - ✓ 308F - FMLA Donated Annual Leave (if applicable)

- ✓ 320F - FMLA Holiday (as appropriate)
- ✓ 640F - FMLA Hours / LWOP
- ✓ 322F - FMLA Reserved Holiday
- ✓ 630F - FMLA Industrial Leave
- Special Payroll Arrangements: None
- Based on Accrued Leave, will enter LWOP: No

\*Eligible employees can request Donated Annual Leave if they exhaust all of their accrued leave.

Please contact Human Resources if you have any questions.

Thank you,

Kay Gee  
Human Resources Section

---



Attorney General Mark Brnovich  
1275 W. Washington, Phoenix, AZ 85007  
Desk: 602-364-0680  
[kay.gee@azag.gov](mailto:kay.gee@azag.gov)

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 10, 2015 1:33 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Duplicate Travel Claim - Jose Pimienta

Will do

---

**From:** Rodriguez, Lisa  
**Sent:** Tuesday, November 10, 2015 1:33 PM  
**To:** Maya, Autumn  
**Cc:** Cuellar, Paul; Smith, Annette; Accounting  
**Subject:** FW: Duplicate Travel Claim - Jose Pimienta

Autumn - I see the problem. First one was submitted with copies of receipts. Then the original was probably mailed and we submitted it again. From now on, only submit the originals. Please advise your Tucson/Prescott agents that we will only want the original claims. Lisa

Paul/Annette – FYI. When agents submit scanned travel claims and then follow-up with original travel claims there is confusion. I get so many bills/claims across my desk that I don't catch all the duplicates. Please also ensure agents in Tucson/Prescott submit only original claims/receipts to Autumn for processing. This will cause FSS and CRM less confusion. Thanks. Lisa

---

**From:** Accounting  
**Sent:** Tuesday, November 10, 2015 1:24 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Duplicate Travel Claim - Jose Pimienta

Good Afternoon Lisa,

The attached document is the copy that we received on 10/20 and processed to reimburse Jose. The travel claim had original signatures but nothing else was original, the receipts were all photocopies.

Thank you,

Accounting - AR

---



Attorney General Mark Brnovich  
1275 W. Washington, Phoenix, AZ 85007  
Phone: 602-542-4349 | Fax: 602-542-5940  
[Accounting@azag.gov](mailto:Accounting@azag.gov)  
<http://www.azag.gov>

---

**From:** Rodriguez, Lisa  
**Sent:** Monday, November 09, 2015 2:53 PM  
**To:** Accounting; Smith, Annette  
**Cc:** Maya, Autumn; Rodriguez, Lisa  
**Subject:** RE: Duplicate Travel Claim - Jose Pimienta

How did you get a copy? I'm confused. Is it being sent directly to FSS with no signatures? Can you send me the one you processed. We will definitely get a handle on this. Sorry for the confusion.

**From:** Accounting  
**Sent:** Monday, November 09, 2015 2:38 PM  
**To:** Smith, Annette; Rodriguez, Lisa  
**Subject:** Duplicate Travel Claim - Jose Pimienta

Good Afternoon,

We received the attached travel claim on 11/2/15 with original receipts, however, we had received a copy of the travel claim on 10/20/15 and processed the travel claim reimbursing Jose Pimienta for his trip on the last paycheck. So we will not be processing the attached travel claim as it is a duplicate of the one we received on 10/20/15. Please help us avoid confusion and giving duplicate reimbursements to employees by submitting the original travel claims with original receipts and signatures instead of copies.

Please let us know if you have any questions.

Thank you,

Accounting - AR

---



Attorney General Mark Brnovich  
1275 W. Washington, Phoenix, AZ 85007  
Phone: 602-542-4349 | Fax: 602-542-5940  
[Accounting@azag.gov](mailto:Accounting@azag.gov)  
<http://www.azag.gov>

## Diaz, Bethany

---

**From:** Maya, Autumn  
**Sent:** Tuesday, November 10, 2015 1:33 PM  
**To:** Rodriguez, Lisa  
**Subject:** RE: Lola Duncan Payroll

Got it!

-----Original Message-----

**From:** Rodriguez, Lisa  
**Sent:** Tuesday, November 10, 2015 11:03 AM  
**To:** Maya, Autumn  
**Subject:** FW: Lola Duncan Payroll

Fyi.

-----Original Message-----

**From:** Verver, Phillip  
**Sent:** Tuesday, November 10, 2015 11:03 AM  
**To:** Loftus, Charles; Duncan, Lola  
**Cc:** Perkovich, Mark; Rodriguez, Lisa; Conrad, Donald; Truex, Echo  
**Subject:** RE: Lola Duncan Payroll

Yes. In ETE Lola should only be filling in her time and letting the system charge where she is funded from (ARAB30084). Only the last 3 payrolls have been charged differently. Not quite sure why the sudden change. This does create additional and unnecessary work for myself and the accounting department to have the expenses moved.

Thanks.

-Phil

-----Original Message-----

**From:** Loftus, Charles  
**Sent:** Tuesday, November 10, 2015 10:56 AM  
**To:** Verver, Phillip; Duncan, Lola  
**Cc:** Perkovich, Mark; Rodriguez, Lisa; Conrad, Donald; Truex, Echo  
**Subject:** RE: Lola Duncan Payroll

Phillip,

Lola should be using ARPB30084 permanently, this is my understanding, correct?

Charlie

-----Original Message-----

**From:** Verver, Phillip  
**Sent:** Tuesday, November 10, 2015 10:42 AM  
**To:** Loftus, Charles; Duncan, Lola  
**Cc:** Perkovich, Mark; Rodriguez, Lisa; Conrad, Donald; Truex, Echo  
**Subject:** Lola Duncan Payroll  
**Importance:** High

All,  
Attached is the payroll that Lola entered into ETE. NO PAYROLL SHOULD BE CHARGED TO ARAB30059!

Charlie,  
Per the attached email, why is payroll still being charged to the Federal Asset Sharing Account (ARAB30059)?

Lola,  
Who provided you instructions to charge this account?

Echo,  
Could you please change Lola's ETE entry to ARPB30084?

Thank you,

Phillip Verver  
Budget Analyst  
Operations Division – Budget & Finance Section Office of the Arizona Attorney General Mark Brnovich  
1275 W. Washington Ave.  
Phoenix, AZ 85007  
Ph. 602-542-8381  
Phillip.verver@azag.gov