WARREN COUNTY BUDGET SUMMARY SHEET

PRIOR YEAR EXPENDITURES AND REQUEST FOR 2017 APPROPRIATIONS

REQUEST SUBMISSION TO THE CLERK OF THE BOARD OF SUPERVISORS

NAME OF DEPARTMENT:

District Attorney

BUDGET ACCOUNT CODE:

A.1165

OBJECT CODES	2015 EXPENDITURES	2016 ADOPTED	2016 AMENDED	2017 DEPARTMENT REQUESTS
100's PERSONAL SERVICES	\$776,550.42	\$810,541.00	\$810,541.00	\$832,553.00
200's EQUIPMENT	\$28,425.00	\$0.00	\$619.28	\$0.00
400's CONTRACTUAL	\$65,810.41	\$67,150.00	\$66,530.51	\$69,150.00
800's EMPLOYEE BENEFITS	\$289,422.36	\$270,390.00	\$270,390.21	\$302,661.00
TOTALS	\$1,160,208.19	\$1,148,081.00	\$1,148,081.00	\$1,204,364.00

2015 REVENUES	2016 ADOPTED REVENUES	2016 ESTIMATED REVENUES	2017 DEPARTMENT REQUESTS	
\$213,220.06	\$216,889.00	\$216,889.00	\$210,264.00	

SIGNED:

TITLE:

DATE:

			2015 Actual	2016 Adopted	2016 Amended	2016 Actual 20	17 Departmental	
Account	Account Description		Amount	Budget	Budget	Amount	Request	
Fund A - G	eneral							
REVENUE								
Departn	nent 1165 - District Attorney	,						
State Ai	id .							
3030	State Rev D.A. Salary		72,189.00	72,189.00	72,189.00	.00	72,189.00	
3031	D.A. Prosecution		34,807.43	29,200.00	29,200.00	14,600.00	29,200.00	
3042	Leandras Law		7,965.00	7,000.00	7,000.00	3,240.00	7,000.00	
3043	Crimes Against Prosecution		50,258.63	70,000.00	70,000.00	12,718.83	63,000.00	
3483	Narcotics Enforcement		9,500.00	.00	.00	.00	.00	
		State Aid Totals	\$174,720.06	\$178,389.00	\$178,389.00	\$30,558.83	\$171,389.00	
Federal	'Aid							
4313	Byrne Grant		.00	.00	.00	.00	10,000.00	
	~.	Federal Aid Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	· · · · · · · · · · · · · · · · · · ·
				•	·	·		
Fines &	Forfeitures							
2611	Stop DWI Fines - DA		38,500.00	38,500.00	38,500.00	.00	28,875.00	
	·	Fines & Forfeitures Totals	\$38,500.00	\$38,500.00	\$38,500.00	\$0.00	\$28,875.00	
			••		,	1	1	
	Department 1165	- District Attorney Totals	\$213,220.06	\$216,889.00	\$216,889.00	\$30,558.83	\$210,264.00	
	Department 1105	REVENUE TOTALS	\$213,220.06	\$216,889.00	\$216,889.00	\$30,558.83	\$210,264.00	
		RETERIOR TOTALS	4513/550.00	Ψ2.10,003.00	4210,003.00	420,33003	\$210,207.00	

Account	Account Description	2015 Actual Amount	2016 Adopted Budget	2016 Amended Budget	2016 Actual 20 Amount	017 Departmental Request	
	- General	Amount	budget	Duuget	Amount	Request	
EXPENS							
	artment 1165 - District Attorney						
	onal Services						
110	Salaries - Regular	776,550.42	810,541.00	810,541.00	533,150.55	832,553.00	
	Personal Services Totals	\$776,550.42	\$810,541.00	\$810,541.00	\$533,150.55	\$832,553.00	
	rersorial services rollars	ψ170,330.1Z	φ010,541.00	\$010,541.00	\$555,150.55	\$032,333.00	
Equ	ipment .						
220	Office Equipment	9,500.00	.00	619.28	619.19	.00	
230.1	Automotive Equipment - Reserve	18,925.00	.00	.00	.00	.00	
	Equipment Totals	\$28,425.00	\$0.00	\$619.28	\$619.19	\$0.00	
	tractual Expense						
410	Supplies	11,900.06	10,000.00	9,441.51	7,161.01	10,000.00	
422	Repair/Maint-Equipment	532.70	.00	.00	.00	.00	
423	Telephone	3,147.08	4,500.00	4,440.00	2,252.20	4,500.00	
424	Postage	1,628.92	2,500.00	2,439.00	882.41	2,500.00	
426	Subscriptions	5,091.50	4,350.00	4,350.00	3,385.82	4,350.00	
427	Memberships & Dues	769.15	800.00	800.00	769.15	800.00	
428	Data Processing & Internet Fees	1,410.12	1,500.00	1,500.00	1,250.08	1,500.00	
439	Misc Fees & Expenses	368.00	.00	60.00	60.00	.00	
440	Legal/Transcript Fees	29,159.15	35,000.00	32,000.00	18,359.88	35,000.00	
444	Travel/Education/Conference	11,558.24	8,000.00	11,000.00	8,042.51	10,000.00	
445	Foods	245.49	500.00	500.00	382.04	500.00	
	Contractual Expense Totals	\$65,810.41	\$67,150.00	\$66,530.51	\$42,545.10	\$69,150.00	
Enn	loyee Benefits						
810	Retirement	129,858.11	121,289.00	121,289.00	81,211.88	118,137.00	
830	Social Security	44,524.60	48,053.00	48,053.00	32,275.07	48,209.00	
831	Medicare Contribution	10,991.11	11,752.00	11,752.00	7,548.17	12,071.00	
860	Hospitalization	94,344.99	77,582.00	77,582.00	66,192.39	•	
865	Dental Insurance	1,924.00	1,752.00	1,752.00	•	111,213.00 2,208.00	
003		\$281,642.81	\$260,428.00	\$260,428.00	1,388.65 \$188,616.16	\$291,838.00	
	Employee Benefits Totals	\$201,042.81	\$200,420.00	\$200,428.00	\$188,010.15	\$291,036.00	
Othe	er Benefits						
840	Workmen's Compensation	4,286.59	5,762.00	5,762.21	5,762.21	6,455.00	
861	Retirees Hospitalization	3,492.96	4,200.00	4,200.00	2,800.16	4,368.00	
	Other Benefits Totals	\$7,779.55	\$9,962.00	\$9,962.21	\$8,562.37	\$10,823.00	
	22 20/2.40 / 044/0	, ,		4 - 4	1-1	4	

Warren County, NY

			2015 Actual	2016 Adopted	2016 Amended	2016 Actual 2	017 Departmental	
Account	Account Description		Amount	Budget	Budget	Amount	Request	
Fund A - Ge	eneral				9			
EXPENSE						and the state of t		
,	Department	1165 - District Attorney Totals	\$1,160,208.19	\$1,148,081.00	\$1,148,081.00	\$773,493.37	\$1,204,364.00	
		EXPENSE TOTALS	\$1,160,208.19	\$1,148,081.00	\$1,148,081.00	\$773,493.37	\$1,204,364.00	
		Fund A - General Totals						
		REVENUE TOTALS	\$213,220.06	\$216,889.00	\$216,889.00	\$30,558.83	\$210,264.00	
		EXPENSE TOTALS	\$1,160,208.19	\$1,148,081.00	\$1,148,081.00	\$773,493.37	\$1,204,364.00	
		Fund A - General Totals	(\$946,988.13)	(\$931,192.00)	(\$931,192.00)	(\$742,934.54)	(\$994,100.00)	
		Net Grand Totals						
		REVENUE GRAND TOTALS	\$213,220.06	\$216,889.00	\$216,889.00	\$30,558.83	\$210,264.00	
		EXPENSE GRAND TOTALS	\$1,160,208.19	\$1,148,081.00	\$1,148,081.00	\$773,493.37	\$1,204,364.00	
		Net Grand Totals	(\$946,988.13)	(\$931,192.00)	(\$931,192.00)	(\$742,934.54)	(\$994,100.00)	

2017 Salary Schedule (Position Budgeting) District Attorney. District Attorney

	# Name	Position	Annual Earnings	Empl. Tvp	e Benefit Group	Hire Date
	Jan1 Grade & Rate	Ann. Grade & Rate				
12193	Brown, Travis	4th Assistant DA	\$66,912.00	Full Time	Appointed F/T	7/30/2012
	N/A / \$36.76	N/A / \$36.76	entered to the second of the s		Control of the Contro	7,50,2012
10929	Burin, Matthew	2nd Assistant DA	\$80,439.00	Full Time	Appointed F/T	6/6/2005
	N/A / \$44.20	N/A / \$44.20	en Maria Maria (1975), service e los propositos de la maria e maria de proprio e de maria de la compansión e d La compansión de la compansión de la maria e maria de la compansión de la compansión de la compansión de la co	Anna mananana anggarangan	the second control of	
9824	Carusone, Jason	1st Assistant DA	\$93,686.00	Full Time	Appointed F/T	6/7/1999
	N/A / \$51.48	N/A / \$51.48	THE RESERVE OF THE CASE OF THE CONTRACT OF THE			The term of the term of the second se
11049	Davenport, Emilee	3rd Assistant DA	\$79,394.00	Full Time	Appointed F/T	1/3/2006
	N/A / \$43.62	N/A / \$43.62	Pundikanan 1900 - mili aram menungkan sempanyan sembah diangga aram sembah menungkan peng	ville - ville i sali i sercinementica poetagaje	na mena bungan maka kempananan kecama kenapangan ngad	1/3/2000
9263	Derbyshire, Yvette	Word Processing Operator	\$34,270.00	Full Time	CSEA/FT	5/27/2003
	04-13 / \$16.48	04-14 / \$16.48	Company of the second Action of the Second S	6		3/2//2003
10233	Hayes, Paulette	Typist #1	\$33,403.00	Full Time	CSEA/FT	5/3/2001
	03-15 / \$16.06	03-16 / \$16.06	a and displaying a surface of the state of the surface and the surface of the surface and the	***************************************	, , , , , , , , , , , , , , , , , , ,	3/3/2001
10084	Hogan, Kathleen	District Attorney	\$183,400.00	Elected	Elected/FT	6/26/2000
	N/A / \$100.77	N/A / \$100.77	- menter i sull'est un il service du real discrete complete communication de la proprieta de la complete communication de la c	ter in each reason of the common payor and	amentina fizik i ki sekumban melamban mengentak i ki siyan yi ilikuri.	
10531	Ovitt, Nancy	Senior Typist	\$34,270.00	Full Time	CSEA/FT	1/2/2003
	04-13 / \$16.48	04-14 / \$16.48	Comment and the second	THE OF EMPRISHMENT AND MAKE MAKEN AS		
12897	Shkolnik, Marat	6th Assistant DA	\$53,833.00	Full Time	Appointed F/T	4/11/2016
	N/A / \$29.58	N/A / \$29.58	The Process of the Control of the Co	**************************************	**************************************	711/2010
12695	Smith, Benjamin	5th Assistant DA	\$57,114.00	Full Time	Appointed F/T	11/17/2014
	N/A / \$31.38	N/A / \$31.38	CAMPACA CANADA AND AND AND AND AND AND AND AND AN	Taraban Maria a managara managara	inppointed 171	11/1/2014
9656	Smith-Eggleston, Deborah	Secretary to DA	\$49,529.00	Full Time	Out of UnitFT	6/15/1998
and the second of the	N/A / \$23.81	N/A / \$23.81	Company of the Compan	Committee Committee of	Out of Office 1	0/13/1990
12870	Troelstra, Laura	Senior Typist #2	\$27,027.00	Full Time	CSEA/FT	1/5/2016
	04-00 / \$12.99	N/A / \$12.99	1//100		word yet 1	1/3/2010
	The second secon	DA On Call Stipend	\$29,000.00	PROCES AND	and the second of the second description of the second of	
	N/A / \$0.00	N/A / \$0.00		e and and proceedings of the control	COMMITTED THE CONTRACT OF THE	ا د ایسیون دستان داده همایده

Marine and a second		Drug Court Coordinator	\$5,150.00		* *** *** *** * *** * *** * *** * *** *
	N/A / \$0.00	N/A / \$0.00	t in a thirte second is suited to the entropy and the second second second to the second approximation of the second seco	mine on the remain and are account on the control of the control o	
and the state of t	the state of the company of the property of the company of the state of the company of the state of the company of the state of the sta	DWI Recidivism Review Unit Asst	\$1,538.00		
	N/A / \$0.00	N/A / \$0.00	and the state of t	4	en entre la compania de la compania
		DWI Recidivism Review Unit Attny	\$3,588.00	The state of the s	The second secon
- No restaure 100 mg 4 Mayor National	N/A / \$0.00	N/A / \$0.00	one de Stouw de Constitution (Constitution) (Constitution) de Word (Constitution) de Constitution (Constitution) de Constitu	- 115 in the state, and distributes that promote a transfer in the consequence and the consequence and in the consequence of a consequence of the	
	en transport for an in the brook delicer products under the brook and th	16	\$832,553.00	о не постоя на принципричения на него во постоя на него на него постоя на него	s de se este commune se consequencia de la proposición de la companya de la companya de la companya de la comp

WARREN COUNTY BUDGET SUMMARY SHEET

PRIOR YEAR EXPENDITURES AND REQUEST FOR 2017 APPROPRIATIONS

REQUEST SUBMISSION TO THE CLERK OF THE BOARD OF SUPERVISORS

NAME OF DEPARTMENT:

Crime Victims-Assist.DA

BUDGET ACCOUNT CODE:

A.1168

OBJECT CODES	2015 EXPENDITURES	2016 ADOPTED	2016 AMENDED	2017 DEPARTMENT REQUESTS
100's PERSONAL SERVICES	\$96,776.30	\$99,281.00	\$99,281.00	\$102,282.00
200's EQUIPMENT	\$0.00	\$22,205.00	\$22,205.00	\$32,737.00
400's CONTRACTUAL	\$10,149.53	\$27,653.00	\$27,653.00	\$27,653.00
800's EMPLOYEE BENEFITS	\$39,563.11	\$38,771.00	\$38,771.00	\$38,010.00
TOTALS	\$146,488.94	\$187,910.00	\$187,910.00	\$200,682.00

 2015 REVENUES	2016 ADOPTED REVENUES	2016 ESTIMATED REVENUES	2017 DEPARTMENT REQUESTS	
\$123,961.98	\$149,139.00	\$149,139.00	\$162,672.00	

SIGNED:

DEPARTMENT

TITLE:

DATE:

Account	Account Description	2015 Actual Amount	2016 Adopted Budget	2016 Amended Budget	2016 Actual 20: Amount	17 Departmental Request		
Fund A - 0	General General						· · · · · · · · · · · · · · · · · · ·	
REVENUE	:							
Depart State	tment 1168 - Crime Victims-Assist.DA 4/d							
3032	Crime Victims Advocate -DA	123,961.98	149,139.00	149,139.00	65,415.14	162,672.00		
	State Aid Totals	\$123,961.98	\$149,139.00	\$149,139.00	\$65,415.14	\$162,672.00		
	Department 1168 - Crime Victims-Assist.DA Totals	\$123,961.98	\$149,139.00	\$149,139.00	\$65,415.14	\$162,672.00		
	REVENUE TOTALS	\$123,961.98	\$149,139.00	\$149,139.00	\$65,415.14	\$162,672.00		

Account	Account Description	2015 Actual Amount	2016 Adopted Budget	2016 Amended Budget	2016 Actual 20. Amount	17 Departmental Request	
	- General				7,011,001,0	1100000	
EXPEN	ISE						
	partment 1168 - Crime Victims-Assist.DA						
•	sonal Services						
110	Salaries - Regular	96,776.30	99,281.00	99,281.00	59,109.93	102,282.00	
	Personal Services Totals	\$96,776.30	\$99,281.00	\$99,281.00	\$59,109.93	\$102,282.00	
Equ	uipment						
210	Furniture/Furnishings	.00	22,205.00	22,205.00	.00	32,737.00	
	Equipment Totals	\$0.00	\$22,205.00	\$22,205.00	\$0.00	\$32,737.00	
	Comments (1977) All the second of the Comments (1977) All the second o		أناد والعامج فاوراء	riginal and the supply	.,	ers at the second	eu Nagulie n'Argus de James III (A.M.)
	Account Level	Comment					
	210 Departmental Request		Services is allowing	for the purchase of fur	rniture and furnishing	C	
_		Office of Ficult	. co. ricco io anoming	.o. are parenase of ful	a.c and raining	<u> </u>	
	ntractual Expense						
410	Supplies	3,567.75	6,000.00	6,000.00	1,889.12	6,000.00	
423	Telephone	1,591.66	3,000.00	3,000.00	1,001.93	3,000.00	
424	Postage	461.46	1,000.00	1,000.00	204.13	1,000.00	
426	Subscriptions	.00	200.00	200.00	.00	200.00	
427	Memberships & Dues	25.00	100.00	100.00	25.00	100.00	
428	Data Processing & Internet Fees	124.00	1,500.00	1,500.00	124.00	1,500.00	
435	Medical Fees	.00	1,200.00	1,200.00	.00	1,200.00	
439	Misc Fees & Expenses	742.52	1,000.00	1,000.00	384.78	1,000.00	
440	Legal/Transcript Fees	.00.	2,653.00	2,653.00	.00.	2,653.00	
444	Travel/Education/Conference	2,697.05	6,000.00	6,000.00	1,070.74	6,000.00	
445	Foods	940.09	5,000.00	5,000.00	1,145.18	5,000.00	
	Contractual Expense Totals	\$10,149.53	\$27,653.00	\$27,653.00	\$5,844.88	\$27,653.00	
~	alay as Dans Sta						
	ployee Benefits	17 616 74	16 201 00	16 201 00	10 249 65	15 057 00	
810	Retirement	17,616.71	16,381.00	16,381.00 6,156.00	10,348.65 3,579.00	15,957.00 6,341.00	
830	Social Security	5,861.07	6,156.00		3,579.00 837.03	1,483.00	
831 860	Medicare Contribution	1,370.73	1,440.00 14,674.00	1,440.00 14,674.00	9,149.52	14,109.00	
	Hospitalization	14,594.60 120.00	14,674.00	14,674.00	9,149.52 80.00	120.00	
865	Dental Insurance	\$39,563.11	\$38,771.00	\$38,771.00	\$23,994.20	\$38,010.00	
	Employee Benefits Totals	\$72,502.11	\$30,771.UU	\$30,771.UU	03, 1771, 20	\$20,010.00	
	man di	#146 400 DA	¢197.010.00	. #197.010.00	400 UAU U1	¢200 692 00	
*	Department 1168 - Crime Victims-Assist.DA Totals	\$146,488.94	\$187,910.00	\$187,910.00	\$88,949.01	\$200,682.00	
	EXPENSE TOTALS	\$146,488.94	\$187,910.00	\$187,910.00	\$88,949.01	\$200,682.00	
	Fund A - General Totals						
	REVENUE TOTALS	\$123,961.98	\$149,139.00	\$149,139.00	\$65,415.14	\$162,672.00	
	EXPENSE TOTALS	\$146,488.94	\$187,910.00	\$187,910.00	\$88,949.01	\$200,682.00	

Fund A - General Totals	(\$22,526.96)	(\$38,771.00)	(\$38,771.00)	(\$23,533.87)	(\$38,010.00)	
Net Grand Totals						
REVENUE GRAND TOTALS	\$123,961.98	\$149,139.00	\$149,139.00	\$65,415.14	\$162,672.00	
EXPENSE GRAND TOTALS	\$146,488.94	\$187,910.00	\$187,910.00	\$88,949.01	\$200,682.00	
Net Grand Totals	(\$22,526.96)	(\$38,771.00)	(\$38,771.00)	(\$23,533.87)	(\$38,010.00)	

2017 Salary Schedule (Position Budgeting) District Attorney.Crime Victims Assistance Unit

Emple#	Name	Position	Annual Earnings	Empl. Type	Benefit Group	line Date
	Jan1 Grade & Rate	Ann. Grade & Rate				
11177	Affinito, Manon	Victim Assist Program Director	\$56,683.00	Full Time	CSEA/FT	9/1/2006
	21-10 / \$27.25	21-11 / \$27.25		The action of the second secon	To different and another land of the construction of the construct	
11293	Savoie, Joy	Crime Victim Specialist	\$45,599.00	Full Time	CSEA/FT	5/14/2007
	14-09 / \$21.17	14-10 / \$22.32	4. And the property of the control of the contro	Committee A and a service among the decimal way and the decimal account.	of many to make extension theorem is a contract of the contrac	
		2	\$102,282.00	AND CONTRACTOR AND AND CONTRACTOR CONTRACTOR AND	of the section of the	

WARREN COUNTY BUDGET SUMMARY SHEET

PRIOR YEAR EXPENDITURES AND REQUEST FOR 2017 APPROPRIATIONS

REQUEST SUBMISSION TO THE CLERK OF THE BOARD OF SUPERVISORS

NAME OF DEPARTMENT:

Narcotics Control-DA

BUDGET ACCOUNT CODE:

A.4220

OBJECT CODES	2015 EXPENDITURES	2016 ADOPTED	2016 AMENDED	2017 DEPARTMENT REQUESTS
100's PERSONAL SERVICES	\$46,379.76	\$54,365.00	\$54,365.00	\$54,365.00
200's EQUIPMENT				\$0.00
400's CONTRACTUAL	\$3,559.81	\$8,613.00	\$8,613.00	\$6,501.00
800's EMPLOYEE BENEFITS	\$3,548.06	\$4,158.00	\$4,158.00	\$4,158.00
TOTALS	\$53,487.63	\$67,136.00	\$67,136.00	\$65,024.00

2015 REVENUES		2016 ADOPTED REVENUES	2016 ESTIMATED REVENUES	2017 DEPARTMENT REQUESTS		
	\$0.00			\$0.00		

SIGNED:

TITLE:

DATE:

		2015 Actual	2016 Adopted	2016 Amended	2016 Actual 2	017 Departmental	
Account	Account Description	Amount	Budget	Budget	Amount	Request	
Fund A -	- General						
EXPENS	SE						
Depa	artment 4220 - Narcotics Control-DA						
Pers	sonal Services						
130	Salaries - Part Time	46,379.76	54,365.00	54,365.00	21,045.92	54,365.00	
	Personal Services	Totals \$46,379.76	\$54,365.00	\$54,365.00	\$21,045.92	\$54,365.00	
Cont	tractual Expense						
418	Ins-General Liability	543.95	213.00	483.00	476.24	501.00	
423	Telephone	878.97	1,000.00	730.00	610.50	1,000.00	
441	Auto-Supplies & Repair	362.12	3,900.00	3,900.00	149.85	2,500.00	
442	Automotive - Gas & Oil	1,774.77	3,500.00	3,500.00	848.05	2,500.00	
	Contractual Expense	Totals \$3,559.81	\$8,613.00	\$8,613.00	\$2,084.64	\$6,501.00	
Emp	oloyee Benefits						
830	Social Security	2,875.54	3,370.00	3,370.00	1,304.84	3,370.00	
831	Medicare Contribution	672.52	788.00	788.00	305.16	788.00	
Employee Benefits Totals		Totals \$3,548.06	\$4,158.00	\$4,158.00	\$1,610.00	\$4,158.00	
	Department 4220 - Narcotics Control-DA	Totals \$53,487.63	\$67,136.00	\$67,136.00	\$24,740.56	\$65,024.00	
	EXPENSE TO		\$67,136.00	\$67,136.00	\$24,740.56	\$65,024.00	
	~		•	•		•	
	Fund A - General - EXPENSE TO		\$67,136.00	\$67,136.00	\$24,740.56	\$65,024.00	
		(170 100 101	(\$67,136.00)	(\$67,136.00)	(\$24,740.56)	(\$65,024.00)	
	Fund A - General 1	rocais	(\$07,130.00)	(\$07,130.00)	(\$24,740.30)	(\$03,024.00)	
	Net Grand ⁻						
	REVENUE GRAND TO	TALS \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	EXPENSE GRAND TO	TALS \$53,487.63	\$67,136.00	\$67,136.00	\$24,740.56	\$65,024.00	
	Net Grand ⁻	Totals (\$53,487.63)	(\$67,136.00)	(\$67,136.00)	(\$24,740.56)	(\$65,024.00)	A-11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111 - 1111

2017 Salary Schedule (Position Budgeting) District Attorney.Narcotics Control

	Name	Position	Annual Earnings	Empl. Type	Benefit Group	Hire Date
	Jan1 Grade & Rate	Ann. Grade & Rate				
8474	Breen, Robert	PT Investigator #4	\$21,746.00	Part Time	Less P/T12/21/12	10/20/2014
	N/A / \$26.14	N/A / \$26.14				
10493	Huskie, Michael	Investigator #2	\$10,873.00	Part Time	Less than P/T	10/1/2002
	N/A / \$26.14	N/A / \$26.14				
12825	Lail, Russell	Investigator #3 - PT	\$21,746.00	Less than Half	Less P/T12/21/12	9/1/2015
	N/A / \$26.14	N/A / \$26.14				
	and an annumentative in an immediate and an analysis of the annual of the Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	3	\$54,365.00	gliad librita addition of the one between the defection of the control of the one to		