Question #5

Please provide the following:

- **A list of all employees who receive cellphones, personal digital assistants, or similar communications devices at agency expense;**
    a. Ronnie Burt: VP, Convention Sales & Services
    b. Tiffany Rose: Special Assistant to President & CEO
    c. Rest of staff, depending upon position, provide their own devices and get reimbursed up to a limited amount.

- **A list of all vehicles (year, make, model) owned, leased or otherwise used by the agency and to whom the vehicle is assigned. Please include lease amount (if applicable) and date the lease expires;**
    a. Company vehicle: 2013 Buick Enclave (shared vehicle for all staff) – owned
    b. President vehicle: 2010 Cadillac TCS (assigned to President & CEO) – owned

- **A list of employee bonuses or special awards pay granted in FY12 and FY13, to date.**

- **A list of travel expenses, arranged by employee;**
    a. In FY12, total travel expenses for the company were $435,000.

- **A list of total overtime and workman's compensation payments paid in FY12 and FY13, to date.**
    a. Please refer to DATA 3 for total overtime amount paid in FY12 and FY13 to date. There were no worker's compensation payments made during FY12 and FY13 to date.

Payroll Name	Overtime Earnings - Check
Bailey, Gloria Total	544.50
Baisey-Thomas, Evelyn Total	324.00
Baker-Thomas, Joyce Total	1312.51
Bankett, Jean Total	405.00
Barnes, Susie Alberta Total	214.50
Bell, Glendora Total	785.25
Boozer, Hytheus Total	301.13
Bowe, Joyce Total	613.88
Bowlding, Yvonne Total	253.13
Bradley, Margaret Teal Total	238.51
Byrd, Joan Total	713.63
Campbell, Jacqueline Total	268.50
Carroll, Priscilla J Total	439.50
Chester, Cecilia Total	16.50
Clark, Fern Total	486.75
Clark, Walter Total	437.25
Clouds, Margie L Total	552.75
Coates, Brenda Total	552.75
Covington, Juanita Total	66.00
Cowart, Dianne Total	373.50
Craig, Dolores Total	57.75
Crawford, Constance Total	445.50
Cromer, Brunell Total	66.00
Davis, Andre Total	478.50
Davis, Carolyn Total	624.75
Demeo, Emilia Total	144.00
Dicks, Lela Total	181.50
Fleming, Diane J Total	72.00
Fletcher, Lois Total	86.63
Foster, Ryan John Total	504.00
France, Alisa Robinetta Total	30.00
Frazier, Ronald Total	1432.51
Gantt, Phyllis Total	126.00
Garcia, Ana Francelia Total	118.50
Gardner, Barbara Total	173.25
Gillis, Sarah Total	144.00
Golston, Shirley A Total	86.63
Gorman, Nathaniel Total	678.39
Goss, Barbara E Total	2233.68
Gray, Elizabeth M Total	153.00
Hair, Barbara Total	303.38
Harris, Christopher Total	367.13
Henderson, Roland Total	165.00
Hill, Georgianna P Total	589.50
Ibrahim, Bakari Total	215.81
Jackson, Barbara Total	441.38
Jackson, Lorraine Total	187.50
Jackson, Patricia Towana Total	427.88
Johnson, Annie Total	66.00
Johnson, June Y Total	540.00
Johnson, Mary Total	493.50

Kearney, Consuela Total	1600.50
Long, Angela Frazier Total	450.00
Lopez, Jacqueline Total	904.50
Lowe, Steven Total	738.38
McGhee, Sharon F Total	384.00
McIntyre, Gregory L Total	66.00
Mobley-Glymph, Theresa Total	140.25
Monroe Jr., Edward Total	177.00
Monroe, Mary Total	177.00
Murphy, Gwendolyn Total	206.25
Pace, Brenda Total	126.00
Pate, Clara Total	90.00
Pimble, Jean W Total	169.13
Proctor, Helen Total	72.00
Pruden, Eunice Total	697.13
Puryear, Gwendolyn Total	421.88
Randolph, Valerie Wright Total	126.00
Reid, Cassandra Total	1131.00
Richards, Barbara Total	16.50
Robinson, Mary Jo Total	72.00
Roebuck, Rose M Total	371.25
Russell, Carolyn Total	406.50
Scruggs, Mary E Total	383.25
Simmons, Sara Ann Total	244.50
Skrinak, Kimberly S Total	330.55
Smith, Adela Total	126.00
Taylor, Susan Total	369.38
Thomas, Susan F Total	705.39
Thompson, Cynthia Total	468.00
Thompson, Vanessa Total	342.00
Tobias, Mildred Total	1974.38
Twyman Jones, Barbara Total	697.50
Wanzer, Clifton Total	461.63
Washington Sr, Leonard J Total	470.25
Watson, Carole J Total	301.50
Webb, Diana Total	327.75
Wheatle, Gary L Total	635.25
White, Sharon M Total	33.00
White, Yvonne Total	196.88
Wilson, Katherine Total	2836.50
Wilson, Michael Total	288.00
Wilson-Wright, Renee Total	333.00
Yanniello, William G Total	57.75
Yearby, Jean P Total	555.00
Grand Total	41213.94

DATA 3

Payroll Name	Overtime Earnings - Check
Bailey, Gloria	8.25
Bailey, Gloria	66.00
Bailey, Gloria	90.75
Bailey, Gloria	379.50
Baisey-Thomas, Evelyn	126.00
Baisey-Thomas, Evelyn	198.00
Baker-Thomas, Joyce	72.00
Baker-Thomas, Joyce	81.00
Baker-Thomas, Joyce	115.50
Baker-Thomas, Joyce	135.00
Baker-Thomas, Joyce	383.63
Baker-Thomas, Joyce	525.38
Bankett, Jean	49.50
Bankett, Jean	63.00
Bankett, Jean	72.00
Bankett, Jean	220.50
Barnes, Susie Alberta	214.50
Bell, Glendora	74.25
Bell, Glendora	135.00
Bell, Glendora	153.00
Bell, Glendora	423.00
Boozer, Hytheus	66.00
Boozer, Hytheus	235.13
Bowe, Joyce	94.88
Bowe, Joyce	144.00
Bowe, Joyce	375.00
Bowlding, Yvonne	45.00
Bowlding, Yvonne	72.00
Bowlding, Yvonne	136.13
Bradley, Margaret Teal	238.51
Byrd, Joan	4.13
Byrd, Joan	18.00
Byrd, Joan	45.00
Byrd, Joan	115.50
Byrd, Joan	168.00
Byrd, Joan	363.00
Campbell, Jacqueline	66.00
Campbell, Jacqueline	202.50
Carroll, Priscilla J	72.00
Carroll, Priscilla J	367.50
Chester, Cecilia	16.50
Clark, Fern	66.00
Clark, Fern	420.75
Clark, Walter	66.00
Clark, Walter	371.25
Clouds, Margie L	115.50
Clouds, Margie L	123.75
Clouds, Margie L	313.50
Coates, Brenda	552.75
Covington, Juanita	66.00
Cowart, Dianne	153.00
Cowart, Dianne	220.50

Craig, Dolores	57.75
Crawford, Constance	74.25
Crawford, Constance	132.00
Crawford, Constance	239.25
Cromer, Brunell	66.00
Davis, Andre	478.50
Davis, Carolyn	107.25
Davis, Carolyn	135.00
Davis, Carolyn	382.50
Demeo, Emilia	144.00
Dicks, Lela	33.00
Dicks, Lela	66.00
Dicks, Lela	82.50
Fleming, Diane J	72.00
Fletcher, Lois	86.63
Foster, Ryan John	18.00
Foster, Ryan John	486.00
France, Alisa Robinetta	30.00
Frazier, Ronald	16.50
Frazier, Ronald	61.88
Frazier, Ronald	193.88
Frazier, Ronald	222.75
Frazier, Ronald	360.00
Frazier, Ronald	577.50
Gantt, Phyllis	9.00
Gantt, Phyllis	45.00
Gantt, Phyllis	72.00
Garcia, Ana Francelia	118.50
Gardner, Barbara	173.25
Gillis, Sarah	144.00
Golston, Shirley A	37.13
Golston, Shirley A	49.50
Gorman, Nathaniel	16.50
Gorman, Nathaniel	72.00
Gorman, Nathaniel	94.88
Gorman, Nathaniel	119.63
Gorman, Nathaniel	375.38
Goss, Barbara E	99.75
Goss, Barbara E	126.00
Goss, Barbara E	132.00
Goss, Barbara E	168.00
Goss, Barbara E	220.50
Goss, Barbara E	693.00
Goss, Barbara E	794.43
Gray, Elizabeth M	153.00
Hair, Barbara	126.00
Hair, Barbara	177.38
Harris, Christopher	367.13
Henderson, Roland	165.00
Hill, Georgianna P	94.50
Hill, Georgianna P	99.00
Hill, Georgianna P	396.00
Ibrahim, Bakari	13.46
Ibrahim, Bakari	13.87
Ibrahim, Bakari	40.39

Ibrahim, Bakari	148.09
Jackson, Barbara	111.38
Jackson, Barbara	144.00
Jackson, Barbara	186.00
Jackson, Lorraine	16.50
Jackson, Lorraine	171.00
Jackson, Patricia Towana	108.00
Jackson, Patricia Towana	126.00
Jackson, Patricia Towana	193.88
Johnson, Annie	66.00
Johnson, June Y	180.00
Johnson, June Y	360.00
Johnson, Mary	126.00
Johnson, Mary	367.50
Kearney, Consuela	90.75
Kearney, Consuela	297.00
Kearney, Consuela	540.75
Kearney, Consuela	672.00
Long, Angela Frazier	153.00
Long, Angela Frazier	297.00
Lopez, Jacqueline	72.00
Lopez, Jacqueline	378.00
Lopez, Jacqueline	454.50
Lowe, Steven	276.38
Lowe, Steven	462.00
McGhee, Sharon F	82.50
McGhee, Sharon F	301.50
McIntyre, Gregory L	66.00
Mobley-Glymph, Theresa	140.25
Monroe Jr., Edward	33.00
Monroe Jr., Edward	144.00
Monroe, Mary	33.00
Monroe, Mary	144.00
Murphy, Gwendolyn	206.25
Pace, Brenda	126.00
Pate, Clara	90.00
Pimble, Jean W	74.25
Pimble, Jean W	94.88
Proctor, Helen	72.00
Pruden, Eunice	66.00
Pruden, Eunice	160.88
Pruden, Eunice	470.25
Puryear, Gwendolyn	78.38
Puryear, Gwendolyn	343.50
Randolph, Valerie Wright	126.00
Reid, Cassandra	72.00
Reid, Cassandra	112.50
Reid, Cassandra	153.00
Reid, Cassandra	379.50
Reid, Cassandra	414.00
Richards, Barbara	16.50
Robinson, Mary Jo	72.00
Roebuck, Rose M	16.50
Roebuck, Rose M	66.00
Roebuck, Rose M	90.75

Roebuck, Rose M	198.00
Russell, Carolyn	82.50
Russell, Carolyn	126.00
Russell, Carolyn	198.00
Scruggs, Mary E	16.50
Scruggs, Mary E	144.00
Scruggs, Mary E	222.75
Simmons, Sara Ann	33.00
Simmons, Sara Ann	211.50
Skrinak, Kimberly S	159.94
Skrinak, Kimberly S	170.61
Smith, Adela	126.00
Taylor, Susan	94.88
Taylor, Susan	130.50
Taylor, Susan	144.00
Thomas, Susan F	103.13
Thomas, Susan F	160.88
Thomas, Susan F	441.38
Thompson, Cynthia	126.00
Thompson, Cynthia	148.50
Thompson, Cynthia	193.50
Thompson, Vanessa	342.00
Tobias, Mildred	16.50
Tobias, Mildred	31.50
Tobias, Mildred	74.25
Tobias, Mildred	129.75
Tobias, Mildred	157.50
Tobias, Mildred	268.13
Tobias, Mildred	504.00
Tobias, Mildred	792.75
Twyman Jones, Barbara	45.00
Twyman Jones, Barbara	207.00
Twyman Jones, Barbara	445.50
Wanzer, Clifton	119.63
Wanzer, Clifton	342.00
Washington Sr, Leonard J	115.50
Washington Sr, Leonard J	123.75
Washington Sr, Leonard J	231.00
Watson, Carole J	126.00
Watson, Carole J	175.50
Webb, Diana	57.75
Webb, Diana	270.00
Wheatle, Gary L	57.75
Wheatle, Gary L	577.50
White, Sharon M	33.00
White, Yvonne	61.88
White, Yvonne	135.00
Wilson, Katherine	194.25
Wilson, Katherine	311.25
Wilson, Katherine	483.00
Wilson, Katherine	572.25
Wilson, Katherine	635.25
Wilson, Katherine	640.50
Wilson, Michael	288.00
Wilson-Wright, Renee	139.50

Wilson-Wright, Renee	193.50
Yanniello, William G	57.75
Yearby, Jean P	72.00
Yearby, Jean P	82.50
Yearby, Jean P	153.00
Yearby, Jean P	247.50