

KACo

Questionable Expenditures

(FY '07, '08, '09)

Credit Card and Reimbursement Expenditures with an Unclear Business Purpose, Inadequate Documentation, Excessive, or No Supporting Documentation	\$1,448,578
--	-------------

Examples

Restaurant Charges over \$1,000 each	\$219,145
Board Christmas Dinners	48,426
Alcohol (that is documented)*	43,000
Tickets*	28,700
Staff Birthday Lunches	11,593
Air Travel Insurance	8,119
Staff Christmas Gifts	7,262
Other Board and Staff Gifts	3,053
KCJEA Conference Meal	2,385
Adult Entertainment	890

Examples of Other Questionable Expenditures

2 nd Retirement Match	622,355
Board Payments for Meetings	334,300
Legal Defense for Convicted Officials	278,154
Sports Advertising Contract	247,944
Donations and Sponsorships	83,000
Condominium	12,600
	12,600
Grand Total:	\$3,026,931

*A portion of these expenditures were made by direct payment to vendor.

NOTE: Settlement expenditures incurred outside of the APA examination period for employee whistleblower lawsuits totaled \$1,734,155.