

# 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 <sup>nd</sup> 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	<u>12,600</u>
Grand Total:	<u><u>\$3,026,931</u></u>

\*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.

SOURCE: Kentucky State Auditor's Office

