

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Cuyahoga	Melanie	Brown	Parma City SD	Parkview First Step Preschool	8/21/2009
Cuyahoga	Melanie	Brown	Parma City SD	Parkview First Step Preschool	8/21/2009
Cuyahoga	Melanie	Brown	Arts and Science Prep Academy	Arts and Science Prep Academy	8/21/2009
Cuyahoga	Melanie	Brown	Berea City SD	Grindstone Elementary	8/24/2009
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Peter	8/24/2009
Richland	Melanie	Brown	Foundation Academy	Foundation Academy	8/31/2009
Trumbull	Melanie	Brown	Joseph Badger Local SD	Badger Elementary	9/16/2009
Allen	Melanie	Brown	LTC	Temple Christian School	9/23/2009
Licking	Melanie	Brown	Newark City SD	Cherry Valley Elementary	9/24/2009
Licking	Melanie	Brown	Newark City SD	John Clem Elementary	9/24/2009
Licking	Melanie	Brown	Newark City SD	Ben Franklin Elementary	9/24/2009
Mercer	Melanie	Brown	Celina City SD	Head Start Elementary	9/24/2009
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Archbold High School	9/30/2009
Ottawa	Melanie	Brown	Danbury Local SD	Danbury Elementary	10/2/2009
Fairfield	Melanie	Brown	Fairfield Educational Service Center	Diley Middle School	11/5/2009
Delaware	Melanie	Brown	Columbus Diocese	St Mary	11/13/2009
Fairfield	Melanie	Brown	Fairfield Christian Academy	Fairfield Christian Academy	11/13/2009
Fairfield	Melanie	Brown	Fairfield Christian Academy	Fairfield Christian Academy	11/13/2009
Morrow	Melanie	Brown	Northmor Local SD	Northmor High School	11/13/2009
Madison	Melanie	Brown	Columbus Diocese	St Patrick	11/18/2009
Madison	Melanie	Brown	Columbus Diocese	St Patrick	11/18/2009
Madison	Melanie	Brown	Madison County Board of DD	Fairhaven	11/18/2009
Madison	Melanie	Brown	Tolles JVSD	Tolles JVS	11/19/2009
Union	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	11/19/2009
Union	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	11/19/2009
Lorain	Melanie	Brown	Lorain Educational Service Center	Avon Village Elementary	12/16/2009
Lorain	Melanie	Brown	Lorain City SD	Helen Steiner Rice ES Elementary	12/16/2009
Licking	Melanie	Brown	Licking Educational Service Center	Flying Colors Preschool	12/17/2009
Licking	Melanie	Brown	Columbus Diocese	Blessed Sacrament	12/17/2009
Wood	Melanie	Brown	Wood Educational Service Center	Crim Elementary	12/18/2009
Ashland	Melanie	Brown	Ashland County-West Holmes JVSD	Ashland-W Holmes Career Center JVS	1/20/2010
Ashland	Melanie	Brown	Ashland Christian	Ashland Christian	1/20/2010
Ashland	Melanie	Brown	Ashland Christian	Ashland Christian	1/20/2010
Ashland	Melanie	Brown	Tri-County Educational Service Center	Mapleton Elementary	1/21/2010
Ashland	Melanie	Brown	Tri-County Educational Service Center	McMullen Elementary	1/21/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley East Elementary	1/22/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley East Elementary	1/22/2010
Union	Melanie	Brown	Marysville Ex. Village SD	Raymond Elementary	1/27/2010
Union	Melanie	Brown	Marysville Ex. Village SD	Edgewood Elementary	1/27/2010

# Exhibit 1

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Union	Melanie	Brown	Fairbanks Local SD	Fairbanks Middle School	1/27/2010
Richland	Melanie	Brown	Madison Local SD	Madison South Elementary	1/28/2010
Richland	Melanie	Brown	Mid-Ohio Educational Service Center	Mid-Ohio ESC	1/28/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	1/29/2010
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Wyandot Run Elementary	2/3/2010
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Johannycake Corners Elementary	2/4/2010
Delaware	Melanie	Brown	Delaware City SD	Robert F. Schultz Elementary	2/5/2010
Marion	Melanie	Brown	Elgin Local SD	Elgin South Elementary	2/5/2010
Richland	Melanie	Brown	Mansfield City SD	Sherman Elementary	2/11/2010
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Arrowhead Elementary	2/12/2010
Erie	Melanie	Brown	Toledo Diocese	St Peter	2/18/2010
Erie	Melanie	Brown	FMA	McCormick Annex	2/18/2010
Erie	Melanie	Brown	Huron City City SD	Shawnee Elementary Elementary	2/18/2010
Erie	Melanie	Brown	Toledo Diocese	St Mary	2/19/2010
Delaware	Melanie	Brown	Delaware City SD	James Conger Elementary	2/23/2010
Delaware	Melanie	Brown	Delaware City SD	James Conger Elementary	2/23/2010
Huron	Melanie	Brown	Toledo Diocese	St Joseph	2/24/2010
Huron	Melanie	Brown	Monroeville Local SD	Monroeville Elementary	2/24/2010
Huron	Melanie	Brown	South Central Local SD	South Central Elementary	2/25/2010
Delaware	Melanie	Brown	Delaware City SD	John C Dempsey Middle School	3/3/2010
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Buckeye Valley East Elementary	3/3/2010
Knox	Melanie	Brown	Knox County JVSD	Knox County Career Center JVS	3/4/2010
Knox	Melanie	Brown	Fredericktown Local SD	Fredericktown Elementary Elementary	3/5/2010
Knox	Melanie	Brown	Knox Educational Service Center	Fredericktown Elementary Elementary	3/5/2010
Knox	Melanie	Brown	Knox Educational Service Center	Danville Intermediate	3/5/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	3/8/2010
Crawford	Melanie	Brown	Galion City SD	Galion City Schools Preschool	3/17/2010
Licking	Melanie	Brown	Newark City SD	John Clem Elementary	3/18/2010
Licking	Melanie	Brown	Newark City SD	John Clem Elementary	3/18/2010
Morrow	Melanie	Brown	Gilead Christian	Gilead Christian Preschool	3/19/2010
Morrow	Melanie	Brown	Mid-Ohio Educational Service Center	Morrow County Board of DD	3/19/2010
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Peter	3/23/2010
Marion	Melanie	Brown	Marion City SD	Garfield Elementary Elementary	3/24/2010
Union	Melanie	Brown	Marysville Ex. Village SD	Mill Valley Elementary	3/24/2010
Lorain	Melanie	Brown	North Point ESC Educational Service Center	Vermilion Ymca Cc Ctr	3/25/2010
Delaware	Melanie	Brown	Delaware Christian	Delaware Christian	3/26/2010
Richland	Melanie	Brown	Foundation Academy	Foundation Academy	3/26/2010
Richland	Melanie	Brown	Mansfield City SD	Mansfield Senior High School	3/31/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley Local Middle School	7/7/2010

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Lorain	Melanie	Brown	Avon Lake City SD	Redwood Elementary	7/23/2010
Licking	Melanie	Brown	Newark City SD	Ben Franklin Elementary	8/17/2010
Licking	Melanie	Brown	Lakewood Local Local SD	Hebron Elementary	8/17/2010
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Triad Elementary	8/18/2010
Union	Melanie	Brown	Marysville Ex. Village SD	Harold Lewis Center	8/18/2010
Madison	Melanie	Brown	Jonathan Alder Local SD	Monroe Elementary	8/27/2010
Madison	Melanie	Brown	Jonathan Alder Local SD	Plain City Elementary	8/27/2010
Ashland	Melanie	Brown	Cleveland Catholic Diocese	St Edward	8/30/2010
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	West Liberty-Salem Elementary	8/31/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley West Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Delaware	Melanie	Brown	Buckeye Valley Local SD	Buckeye Valley North Elementary	9/1/2010
Knox	Melanie	Brown	Knox Educational Service Center	Knox Co ESC Centerburg Prescho	9/3/2010
Fairfield	Melanie	Brown	Fairfield Educational Service Center	Liberty Union Elementary	9/7/2010
Knox	Melanie	Brown	Mount Vernon City SD	Pleasant Street Elementary	9/7/2010
Knox	Melanie	Brown	Knox Educational Service Center	East Knox Elementary	9/9/2010
Crawford	Melanie	Brown	Bucyrus City SD	Lincoln Building	9/10/2010
Marion	Melanie	Brown	Marion City SD	George Washington Elementary	9/14/2010
Marion	Melanie	Brown	River Valley Local SD	Heritage ES Elementary	9/15/2010
Lorain	Melanie	Brown	North Ridgeville City SD	Fields-Sweet Elementary	9/16/2010
Lorain	Melanie	Brown	Elyria City SD	Elyria Early Childhood Center Elementary	9/16/2010
Fairfield	Melanie	Brown	Pickerington Local SD	Lakeview Junior High Junior High	9/22/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Frank Jacinto Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010

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COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Toni Wofford Morrison ES Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Lorain	Melanie	Brown	Lorain City SD	Garfield Elementary	9/28/2010
Wyandot	Melanie	Brown	Wyandot Co Board of DD	Wyandot Co Board of DD	9/29/2010
Allen	Melanie	Brown	LTC	Temple Christian School	9/30/2010
Mercer	Melanie	Brown	St Henry Consolidated Local SD	St Henry Elementary	10/6/2010
Mercer	Melanie	Brown	Fort Recovery Local SD	Fort Recovery Elementary	10/6/2010
Allen	Melanie	Brown	Lima City SD	Freedom Elementary	10/7/2010
Allen	Melanie	Brown	Lima City SD	Lima HS - Preschool	10/8/2010
Erie	Melanie	Brown	Toledo Diocese	St Mary	10/12/2010
Marion	Melanie	Brown	Marion City SD	Harrison Elementary Elementary	10/12/2010
Hardin	Melanie	Brown	Hardin Educational Service Center	Ridgmont Elementary	10/19/2010
Hardin	Melanie	Brown	Kenton City SD	Westview Elementary	10/19/2010
Hardin	Melanie	Brown	Kenton City SD	Westview Elementary	10/19/2010
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Peter	10/20/2010
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Peter	10/20/2010
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Peter	10/20/2010
Mercer	Melanie	Brown	Parkway Local SD	Parkway Elementary Elementary	10/21/2010
Mercer	Melanie	Brown	Parkway Local SD	Parkway Elementary Elementary	10/21/2010
Mercer	Melanie	Brown	Parkway Local SD	Parkway Elementary Elementary	10/21/2010
Mercer	Melanie	Brown	Parkway Local SD	Parkway Elementary Elementary	10/21/2010
Licking	Melanie	Brown	Columbus Diocese	St Francis De Sales	10/29/2010
Lorain	Melanie	Brown	Open Door Christian	Open Door Christian Schools	11/4/2010
Champaign	Melanie	Brown	Graham Local SD	Graham Elementary	11/9/2010
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Triad Elementary	11/9/2010
Delaware	Melanie	Brown	Delaware City SD	James Conger Elementary	12/6/2010
Delaware	Melanie	Brown	Delaware City SD	James Conger Elementary	12/6/2010
Allen	Melanie	Brown	Lima City SD	Liberty Elementary	12/8/2010
Allen	Melanie	Brown	Lima City SD	Liberty Elementary	12/8/2010
Licking	Melanie	Brown	Newark City SD	Ben Franklin Elementary	12/8/2010
Licking	Melanie	Brown	Newark City SD	Ben Franklin Elementary	12/8/2010
Licking	Melanie	Brown	Newark City SD	Headstart Eastland	12/8/2010
Allen	Melanie	Brown	Lima City SD	Unity Elementary	12/9/2010

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Allen	Melanie	Brown	Lima City SD	Unity Elementary	12/9/2010
Allen	Melanie	Brown	Lima City SD	Freedom Elementary	12/9/2010
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Cheshire Elementary	12/10/2010
Mercer	Melanie	Brown	Mercer Educational Service Center	Mercer County Board of DD	1/26/2011
Union	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	1/28/2011
Union	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	1/28/2011
Huron	Melanie	Brown	Toledo Diocese	St Joseph	2/9/2011
Mercer	Melanie	Brown	Cincinnati Archdiocese	Immaculate Conception	2/14/2011
Huron	Melanie	Brown	Monroeville Local SD	Monroeville Elementary	2/16/2011
Delaware	Melanie	Brown	Delaware City SD	David Smith Elementary	2/17/2011
Huron	Melanie	Brown	South Central Local SD	South Central Elementary	2/17/2011
Delaware	Melanie	Brown	Delaware City SD	Ervin Carlisle Elementary	2/18/2011
Delaware	Melanie	Brown	Delaware City SD	Frank B Willis Intermediate Middle School	2/18/2011
Erie	Melanie	Brown	Edison Local Local SD	Edison Elementary	3/1/2011
Erie	Melanie	Brown	North Point ESC Educational Service Center	Margaretta Elementary Elementary	3/1/2011
Erie	Melanie	Brown	EHOVE JVSD	EHOVE JVSD	3/1/2011
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Joseph	3/2/2011
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Jude	3/2/2011
Shelby	Melanie	Brown	Fairlawn Local SD	Fairlawn Elementary	3/3/2011
Shelby	Melanie	Brown	Shelby Educational Service Center	Fairlawn Elementary	3/7/2011
Shelby	Melanie	Brown	Jackson Center Local SD	Jackson Center Elementary	3/7/2011
Shelby	Melanie	Brown	Shelby County Board of DD	Shelby Hills Early Childhood	3/7/2011
Allen	Melanie	Brown	Lima City SD	Heritage Elementary	3/8/2011
Marion	Melanie	Brown	Marion City SD	Hayes Elementary Elementary	3/8/2011
Marion	Melanie	Brown	Tri-Rivers JVSD	Tri-Rivers JVSD	3/9/2011
Lorain	Melanie	Brown	Lorain County JVS JVSD	Lorain County JVS JVSD	3/11/2011
Allen	Melanie	Brown	Toledo Diocese	St Gerard	3/24/2011
Marion	Melanie	Brown	Marion City SD	McKinley Elementary Elementary	4/1/2011
Marion	Melanie	Brown	River Valley Local SD	Liberty Elementary	4/1/2011
Marion	Melanie	Brown	Elgin Local SD	Elgin South Elementary	4/1/2011
Union	Melanie	Brown	North Union Local SD	North Union Elementary Elementary	4/5/2011
Union	Melanie	Brown	Marysville Ex. Village SD	Edgewood Elementary	4/5/2011
Union	Melanie	Brown	Marysville Ex. Village SD	Creekview Intermediate Elementary	4/5/2011
Union	Melanie	Brown	ESC of Central Ohio Educational Service Center	Fairbanks Elementary	4/6/2011
Union	Melanie	Brown	Fairbanks Local SD	Fairbanks Middle School	4/6/2011
Union	Melanie	Brown	Marysville Ex. Village SD	Mill Valley Elementary	4/6/2011
Marion	Melanie	Brown	Marion City SD	Harrison Elementary Elementary	4/8/2011
Allen	Melanie	Brown	Allen Educational Service Center	Allen ESC	4/12/2011
Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Mary	4/21/2011

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COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Lorain	Melanie	Brown	Lorain County Board of DD	Murray Ridge School	4/21/2011
Mercer	Melanie	Brown	Celina City SD	Head Start Elementary	4/27/2011
Mercer	Melanie	Brown	Celina City SD	Mercer Co Head Start	4/27/2011
Marion	Melanie	Brown	Columbus Diocese	St Mary	4/28/2011
Mercer	Melanie	Brown	Celina City SD	Celina Middle School	4/28/2011
Mercer	Melanie	Brown	Celina City SD	East Elementary	4/28/2011
Mercer	Melanie	Brown	Mercer Educational Service Center	St Henry Elementary	4/28/2011
Mercer	Melanie	Brown	Coldwater Ex. Village SD	Coldwater Elementary	4/29/2011
Mercer	Melanie	Brown	Coldwater Ex. Village SD	Coldwater Middle School	4/29/2011
Mercer	Melanie	Brown	Celina City SD	Celina Intermediate Elementary	4/29/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	Columbus Diocese	St Mary	5/3/2011
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Johnnycake Corners Elementary	5/4/2011
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Wyandot Run Elementary	5/4/2011
Delaware	Melanie	Brown	ESC of Central Ohio Educational Service Center	Arrowhead Elementary	5/6/2011
Marion	Melanie	Brown	North Central Ohio Educational Service Center	Marion County Board of DD	5/6/2011
Allen	Melanie	Brown	Allen Educational Service Center	Allen County ESC Preschool	5/9/2011
Allen	Melanie	Brown	Toledo Diocese	St John Elem & High School	5/10/2011
Allen	Melanie	Brown	Toledo Diocese	St Charles	5/10/2011
Union	Melanie	Brown	Marysville Ex. Village SD	Raymond Elementary	5/12/2011
Allen	Melanie	Brown	Golden Bridge Academy	Golden Bridge Academy	5/13/2011
Licking	Melanie	Brown	Newark City SD	Cherry Valley Elementary	5/17/2011
Licking	Melanie	Brown	Newark City SD	Cherry Valley Elementary	5/17/2011
Licking	Melanie	Brown	Newark City SD	Carson Elementary	5/17/2011
Licking	Melanie	Brown	Newark City SD	Hillview Elementary	5/17/2011
Licking	Melanie	Brown	C-Tec JVSD	C-Tec JVS	5/17/2011
Marion	Melanie	Brown	Marion City SD	Taft Elementary Elementary	5/20/2011
Marion	Melanie	Brown	Marion City SD	Garfield Elementary Elementary	5/20/2011
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	St. Marys Primary Elementary	5/23/2011
Auglaize	Melanie	Brown	Waynesfield-Goshen Local SD	Waynesfield-Goshen Local Elementary	5/23/2011
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	Auglaize County Board of DD	5/23/2011
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Lawnview Child and Family Cent	5/23/2011
Crawford	Melanie	Brown	Galion City SD	Galion City Schools Preschool	5/23/2011
Knox	Melanie	Brown	Knox County JVSD	Knox County Career Center JVS	5/23/2011

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Lorain	Melanie	Brown	Cleveland Catholic Diocese	St Anthony Of Padua	5/25/2011
Marion	Melanie	Brown	Pleasant Local SD	Pleasant Elementary	5/26/2011
Lorain	Melanie	Brown	Lorain Educational Service Center	Lorain Co Early Learning Ctr	5/27/2011
Lorain	Melanie	Brown	Amherst Ex. Village SD	Shupe Elementary	5/27/2011
Lorain	Melanie	Brown	North Point ESC Educational Service Center	Vermilion Ymca Cc Ctr	6/2/2011
Crawford	Melanie	Brown	Colone Crawford Local SD	Hannah Crawford El. PreK-2 Elementary	6/6/2011
Hardin	Melanie	Brown	Hardin Educational Service Center	Upper Scioto Valley High School	6/7/2011
Delaware	Melanie	Brown	Delaware City SD	Laura Woodward Elementary	6/8/2011
Delaware	Melanie	Brown	Delaware City SD	Laura Woodward Elementary	6/8/2011
Shelby	Melanie	Brown	Shelby Educational Service Center	Fort Loramie Elementary	6/13/2011
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Delta Elementary	8/19/2011
Shelby	Melanie	Brown	Shelby County Board of DD	Jackson Center Elementary	8/29/2011
Shelby	Melanie	Brown	Jackson Center Local SD	Jackson Center Elementary	8/29/2011
Mercer	Melanie	Brown	Mercer Educational Service Center	Marion Local Elementary	9/6/2011
Mercer	Melanie	Brown	Mercer Educational Service Center	Marion Local Elementary	9/6/2011
Putnam	Melanie	Brown	Putnam Educational Service Center	Ottawa Elementary	9/7/2011
Hardin	Melanie	Brown	Hardin Educational Service Center	Hardin Northern Elementary	9/8/2011
Champaign	Melanie	Brown	Graham Local SD	Graham Elementary	9/9/2011
Logan	Melanie	Brown	Logan County Board of DD	Discovery Center	9/12/2011
Mercer	Melanie	Brown	Celina City SD	Head Start Elementary	9/13/2011
Mercer	Melanie	Brown	Celina City SD	Mercer Co Head Start	9/13/2011
Mercer	Melanie	Brown	Parkway Local SD	Parkway Elementary Elementary	9/14/2011
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	Cridersville Elementary	9/20/2011
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	Auglaize County Board of DD	9/20/2011
Paulding	Melanie	Brown	Western Buckeye Educational Service Center	Grover Hill Elementary	9/22/2011
Allen	Melanie	Brown	Lima City SD	Lima HS - Preschool	9/29/2011
Mercer	Melanie	Brown	Fort Recovery Local SD	Fort Recovery Elementary	9/30/2011
Mercer	Melanie	Brown	Cincinnati Archdiocese	Immaculate Conception	9/30/2011
Henry	Melanie	Brown	Toledo Diocese	St Augustine	10/3/2011
Henry	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	10/3/2011
Allen	Melanie	Brown	Allen Educational Service Center	Allen County ESC Preschool	10/4/2011
Allen	Melanie	Brown	Allen Educational Service Center	Allen ESC	10/4/2011
Fulton	Melanie	Brown	Toledo Diocese	Holy Trinity, Assumption	10/5/2011
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Edon Middle Elementary	10/6/2011
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Liberty Center Elementary	10/11/2011
Putnam	Melanie	Brown	Putnam Educational Service Center	Columbus Grove Elementary	10/13/2011
Putnam	Melanie	Brown	Putnam Educational Service Center	Columbus Grove Elementary	10/13/2011
Putnam	Melanie	Brown	Putnam Educational Service Center	Continental Local Elementary	10/13/2011
Putnam	Melanie	Brown	Putnam Educational Service Center	Continental Local Elementary	10/13/2011

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COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Hancock	Melanie	Brown	Findlay City SD	Northview Elementary	10/18/2011
Hancock	Melanie	Brown	Hancock County Board of DD	Hancock County Board of DD	10/18/2011
Hancock	Melanie	Brown	Hancock Educational Service Center	Arlington Local Elementary	10/19/2011
Hancock	Melanie	Brown	Hancock Educational Service Center	Cory-Rawson Elementary	10/19/2011
Mercer	Melanie	Brown	Coldwater Ex. Village SD	Coldwater Elementary	10/20/2011
Mercer	Melanie	Brown	Coldwater Ex. Village SD	Coldwater Middle School	10/20/2011
Allen	Melanie	Brown	Toledo Diocese	St John Elem & High School	10/25/2011
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Triad Elementary	10/25/2011
Hardin	Melanie	Brown	Hardin Educational Service Center	Ridgmont Elementary	11/2/2011
Mercer	Melanie	Brown	Mercer Educational Service Center	Mercer County Board of DD	11/22/2011
Mercer	Melanie	Brown	Celina City SD	Celina Intermediate Elementary	11/22/2011
Mercer	Melanie	Brown	Celina City SD	Celina Middle School	11/29/2011
Mercer	Melanie	Brown	Celina City SD	East Elementary	11/29/2011
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Hilltop Elementary	12/4/2011
Hancock	Melanie	Brown	Hancock Educational Service Center	Van Buren Elementary	12/8/2011
Hancock	Melanie	Brown	Toledo Diocese	St Michael	12/8/2011
Van Wert	Melanie	Brown	Lincolnview Local SD	Lincolnview Elementary	12/13/2011
Van Wert	Melanie	Brown	Western Buckeye Educational Service Center	Thomas Edison Center	12/13/2011
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Pettisville Elementary	12/14/2011
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Edgerton Elementary	1/10/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Edgerton High School	1/10/2012
Allen	Melanie	Brown	LTC	Temple Christian School	1/20/2012
Allen	Melanie	Brown	LTC	Temple Christian School	1/20/2012
Mercer	Melanie	Brown	Mercer Educational Service Center	Marion Local Elementary	1/30/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Montpelier Elementary	2/9/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Wauseon Elementary Elementary	2/15/2012
Fulton	Melanie	Brown	Wauseon Ex. Village SD	Wauseon Primary School Elementary	2/15/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Evergreen Elementary	2/16/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Evergreen Elementary	2/16/2012
Defiance	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Tinora Junior High	2/21/2012
Defiance	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Tinora Elementary	2/21/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Crestwood Elementary	2/23/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Crestwood Elementary	2/23/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Crestwood Elementary	2/23/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Independence Education Center	2/23/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Fayette Elementary	2/24/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Fayette Elementary	2/24/2012
Paulding	Melanie	Brown	Antwerp Local SD	Antwerp Local Elementary	2/28/2012
Paulding	Melanie	Brown	Western Buckeye Educational Service Center	Antwerp Local Elementary	2/28/2012



COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Putnam	Melanie	Brown	Putnam Educational Service Center	Leipsic Elementary	3/8/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Leipsic Elementary	3/8/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Ottawa Elementary	3/8/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Archbold Middle School	3/12/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	North Central Elementary	3/12/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	North Central Elementary	3/12/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Stryker High School	3/12/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Swanton Middle School	3/13/2012
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Liberty Center Middle School	3/13/2012
Defiance	Melanie	Brown	Defiance County Board of DD	Good Samaritan School	3/14/2012
Defiance	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	3/14/2012
Defiance	Melanie	Brown	Lutheran Schools Of Ohio	St John Lutheran	3/14/2012
Williams	Melanie	Brown	Bryan City SD	Bryan City Schools Preschool Elementary	3/15/2012
Williams	Melanie	Brown	Toledo Diocese	St Patrick	3/15/2012
Fulton	Melanie	Brown	Toledo Diocese	St Richard	3/16/2012
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Holgate Elementary	3/16/2012
Henry	Melanie	Brown	Lutheran Schools Of Ohio	St Paul Lutheran	3/16/2012
Henry	Melanie	Brown	Lutheran Schools Of Ohio	St Paul Lutheran	3/16/2012
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	St. Marys Primary Elementary	3/20/2012
Auglaize	Melanie	Brown	Auglaize County Educational Service Center	Wapakoneta Annex	3/20/2012
Auglaize	Melanie	Brown	Waynesfield-Goshen Local SD	Waynesfield-Goshen Local Elementary	3/20/2012
Van Wert	Melanie	Brown	Crestview Local SD	Crestview Elementary	3/22/2012
Van Wert	Melanie	Brown	Vantage JVSD	Vantage Career Center JVS	3/22/2012
Defiance	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Ayersville Elementary	3/26/2012
Defiance	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Defiance Preschool	3/26/2012
Defiance	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Hicksville School Elementary	3/26/2012
Defiance	Melanie	Brown	Toledo Diocese	Holy Cross Catholic School	3/26/2012
Hancock	Melanie	Brown	Hardin Educational Service Center	Falconview Preschool	3/28/2012
Hancock	Melanie	Brown	Findlay City SD	Wilson Vance Elementary	3/28/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Park Elementary	3/29/2012
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	West Liberty-Salem Elementary	4/2/2012
Paulding	Melanie	Brown	Paulding Ex. Village SD	Oakwood Elementary	4/2/2012
Paulding	Melanie	Brown	Paulding Ex. Village SD	Oakwood Elementary	4/2/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Edgerton Elementary	4/3/2012
Paulding	Melanie	Brown	Western Buckeye Educational Service Center	Payne Elementary	4/17/2012
Paulding	Melanie	Brown	Paulding Ex. Village SD	Paulding Elementary	4/17/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Miller City Elementary	4/17/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Pandora-Gilboa Elementary	4/17/2012
Mercer	Melanie	Brown	St Henry Consolidated Local SD	St Henry Elementary	4/30/2012

# Exhibit 1

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Mercer	Melanie	Brown	Mercer Educational Service Center	St Henry Elementary	4/30/2012
Hancock	Melanie	Brown	Findlay City SD	Lincoln Elementary	5/1/2012
Hancock	Melanie	Brown	Findlay City SD	Bigelow Hill Elementary	5/1/2012
Hancock	Melanie	Brown	Trinity Ev Lutheran	Trinity Ev Lutheran	5/1/2012
Hancock	Melanie	Brown	Faith Academy of Findlay, Inc	Faith Academy of Findlay, Inc	5/1/2012
Allen	Melanie	Brown	Toledo Diocese	St Charles	5/2/2012
Allen	Melanie	Brown	Toledo Diocese	St Gerard	5/2/2012
Allen	Melanie	Brown	Lima City SD	Heritage Elementary	5/2/2012
Shelby	Melanie	Brown	Shelby Educational Service Center	Fort Loramie Elementary	5/3/2012
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Lawview Child and Family Cent	5/7/2012
Hardin	Melanie	Brown	Hardin Educational Service Center	Upper Scioto Valley High School	5/7/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Fort Jennings Elementary	5/8/2012
Putnam	Melanie	Brown	Putnam Educational Service Center	Ottawa-Glandorf High School	5/8/2012
Putnam	Melanie	Brown	Ottawa-Glandorf Local SD	Ottawa-Glandorf High School	5/8/2012
Fulton	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Pettisville Elementary	5/9/2012
Hardin	Melanie	Brown	Hardin County Board of DD	Simon Kenton School	5/9/2012
Hardin	Melanie	Brown	Hardin Educational Service Center	Hardin Northern Elementary	5/9/2012
Hardin	Melanie	Brown	Kenton City SD	Westview Elementary	5/9/2012
Williams	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Hilltop Elementary	5/9/2012
Allen	Melanie	Brown	Lima City SD	Unity Elementary	5/10/2012
Allen	Melanie	Brown	Lima City SD	Freedom Elementary	5/10/2012
Allen	Melanie	Brown	Lima City SD	Freedom Elementary	5/10/2012
Allen	Melanie	Brown	LTC	Temple Christian School	5/11/2012
Allen	Melanie	Brown	Golden Bridge Academy	Golden Bridge Academy	5/11/2012
Allen	Melanie	Brown	Allen County Board of DD	Marimor School	5/14/2012
Shelby	Melanie	Brown	Fairlawn Local SD	Fairlawn Elementary	6/5/2012
Henry	Melanie	Brown	Four County JVSD	Four County Career Center JVS	6/7/2012
Hancock	Melanie	Brown	Hancock Educational Service Center	Arcadia Elementary	6/8/2012
Hancock	Melanie	Brown	Hancock Educational Service Center	LBES Elementary	6/8/2012
Hancock	Melanie	Brown	Findlay City SD	LBES Elementary	6/8/2012
Hancock	Melanie	Brown	Hancock Educational Service Center	McComb Local Elementary Elementary	6/8/2012
Hancock	Melanie	Brown	McComb Local Local SD	McComb Local Elementary Elementary	6/8/2012
Shelby	Melanie	Brown	Shelby Educational Service Center	Fairlawn Elementary	6/15/2012
Allen	Melanie	Brown	LTC	Temple Christian School	8/15/2012
Allen	Melanie	Brown	LTC	Temple Christian School	8/15/2012
Allen	Melanie	Brown	Allen Educational Service Center	Elida High School	8/17/2012
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Deshler Elementary	8/20/2012
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	St Paul Lutheran	8/20/2012
Mercer	Melanie	Brown	Celina City SD	Laurels at Shane Hill	8/21/2012

COUNTY	FIRST NAME	LAST NAME	DISTRICT	SITE NAME	DATE OF VISIT
Henry	Melanie	Brown	Northwest Ohio ESC Educational Service Center	Liberty Center Elementary	8/23/2012
Wood	Melanie	Brown	Osego Local SD	OES Elementary	8/27/2012
Wood	Melanie	Brown	Osego Local SD	OES Elementary	8/27/2012
Champaign	Melanie	Brown	Madison-Champaign Educational Service Center	Triad Elementary	10/4/2012





Name	Job Title	Date	Time Reporting Code Description	Reported Hours
BROWN,MELANIE K	Education Employee Consult 3	05/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/21/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/22/2010	Sick Adjustment	6.51
BROWN,MELANIE K	Education Employee Consult 3	05/24/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/25/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/26/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/27/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/28/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	05/31/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/03/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/04/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/07/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/09/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/10/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/11/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/14/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/15/2010	Regular Hours	7.50
BROWN,MELANIE K	Education Employee Consult 3	06/15/2010	Vacation Leave Used	0.50
BROWN,MELANIE K	Education Employee Consult 3	06/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/17/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/18/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/21/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/22/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/23/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/24/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/25/2010	Regular Hours	7.00
BROWN,MELANIE K	Education Employee Consult 3	06/25/2010	Sick Leave at 70 percent	1.00
BROWN,MELANIE K	Education Employee Consult 3	06/28/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/29/2010	Sick Leave at 70 percent	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/30/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/05/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/06/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/07/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/09/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/12/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/13/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/14/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/15/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/19/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/21/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/22/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/23/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/26/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/27/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/28/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/29/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/30/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/03/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/04/2010	Regular Hours	8.00

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Name	Job Title	Date	Time Reporting Code Description	Reported Hours
BROWN,MELANIE K	Education Employee Consult 3	08/05/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/06/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/09/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/10/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/11/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/12/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/13/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/17/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/18/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/19/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/23/2010	Leave of Absence Without Pay	2.50
BROWN,MELANIE K	Education Employee Consult 3	08/23/2010	Sick Leave at 70 percent	4.50
BROWN,MELANIE K	Education Employee Consult 3	08/23/2010	Vacation Leave Used	1.00
BROWN,MELANIE K	Education Employee Consult 3	08/24/2010	Leave of Absence Without Pay	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/25/2010	Leave of Absence Without Pay	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/26/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/27/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/30/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/31/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/03/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/06/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/07/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/09/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/10/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/13/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/14/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/15/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/17/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/21/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/22/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/23/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/24/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/25/2010	Sick Adjustment	17.88
BROWN,MELANIE K	Education Employee Consult 3	09/25/2010	Vacation Adjustment	26.54
BROWN,MELANIE K	Education Employee Consult 3	09/27/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/28/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/29/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/30/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/04/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/05/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/06/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/07/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/11/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/12/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/13/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/14/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/15/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/18/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/19/2010	Regular Hours	8.00

Name	Job Title	Date	Time Reporting Code Description	Reported Hours
BROWN,MELANIE K	Education Employee Consult 3	10/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/21/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/22/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/25/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/26/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/27/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/28/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/29/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/03/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/04/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/05/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/09/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/10/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/11/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/12/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/15/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/17/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/18/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/19/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/20/2010	Sick Adjustment	1.26
BROWN,MELANIE K	Education Employee Consult 3	11/22/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/23/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/24/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/25/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/26/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/29/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	11/30/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/01/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/02/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/03/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/06/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/07/2010	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/08/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/09/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/10/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/13/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/14/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/15/2010	Regular Hours	4.00
BROWN,MELANIE K	Education Employee Consult 3	12/15/2010	Vacation Leave Used	4.00
BROWN,MELANIE K	Education Employee Consult 3	12/16/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/17/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/20/2010	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/21/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/22/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/23/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/24/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/27/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/28/2010	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/29/2010	Leave of Absence Without Pay	1.00
BROWN,MELANIE K	Education Employee Consult 3	12/29/2010	Vacation Leave Used	7.00
BROWN,MELANIE K	Education Employee Consult 3	12/30/2010	Cost Savings Days	8.00
BROWN,MELANIE K	Education Employee Consult 3	12/31/2010	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	01/03/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	01/04/2011	Sick Leave Used	8.00







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Name	Job Title	Date	Time Reporting Code Description	Reported Hours
BROWN,MELANIE K	Education Employee Consult 3	06/15/2011	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/16/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/17/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/20/2011	Sick Leave at 70 percent	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/21/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/22/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/23/2011	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/24/2011	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/27/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/28/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/29/2011	Sick Leave at 70 percent	8.00
BROWN,MELANIE K	Education Employee Consult 3	06/30/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/01/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/04/2011	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/05/2011	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/06/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/07/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/08/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/11/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/12/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/13/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/14/2011	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/15/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/18/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/19/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/20/2011	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/21/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/22/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/25/2011	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/26/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/27/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/28/2011	Personal Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/29/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/01/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/02/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/03/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/04/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/05/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/08/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/09/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/10/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/11/2011	Sick Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/12/2011	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/15/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/16/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/17/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/18/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/19/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/22/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/23/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/24/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/25/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/26/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/29/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/30/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/31/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/01/2011	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/02/2011	Regular Hours	8.00









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Name	Job Title	Date	Time Reporting Code Description	Reported Hours
BROWN,MELANIE K	Education Employee Consult 3	07/23/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/24/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/25/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/26/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/27/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/30/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	07/31/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/01/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/02/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/03/2012	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/06/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/07/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/08/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/09/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/10/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/13/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/14/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/15/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/16/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/17/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/20/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/21/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/22/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/23/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/24/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/27/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/28/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/29/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/30/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	08/31/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/03/2012	Holiday Leave	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/04/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/05/2012	Sick Leave at 70 percent	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/06/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/07/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/10/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/11/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/12/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/13/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/14/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/17/2012	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/18/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/19/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/20/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/21/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/24/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/25/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/26/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/27/2012	Regular Hours	8.00
BROWN,MELANIE K	Education Employee Consult 3	09/28/2012	Vacation Leave Used	8.00
BROWN,MELANIE K	Education Employee Consult 3	10/01/2012	Vacation Leave Used	8.00





STATE OF OHIO

**OFFICE OF THE INSPECTOR GENERAL**

RANDALL J. MEYER, INSPECTOR GENERAL

**MEMORANDUM**

TO: Tim Gorrell, Deputy Inspector General

FROM: Andrea Fausnaugh, Criminal Analyst

DATE: March 5, 2013

SUBJECT: Vehicle Usage Analysis re: Case 2012-CA00114

On December 05, 2012, DIG Gorrell requested Investigative Support compile an analysis of vehicle usage by former Ohio Department of Education (ODE) employee, Melanie Brown. This analysis was based on the compilation of information provided by ODE. Below is a summary of the different sources used and the information each source provided. The vehicle usage analysis was based on the following:

- a. ODE Motor Vehicle Logs – logs maintained in each vehicle which record trip information for a vehicle for the entire month. The logs include columns to capture, among other fields, the name of the employee who used the vehicle, date and time recording sign in and sign out, trip mileage information, and fuel purchases). Documentation supporting purchases made is to be attached to the vehicle log (i.e., fuel). ODE Motor Vehicle Logs reflecting Brown's vehicle usage was provided from November 2012 through September 2012.
- b. Fleet Ohio Extract – FleetOhio is a fleet management information system designed to track and analyze the costs associated with owning and operating a fleet of vehicles. FleetOhio is maintained by the Ohio Department of Administrative Services, Office of Fleet Management. The Ohio Department of Education uses FleetOhio for employees to reserve pool vehicles. Additionally, the individual responsible for the ODE fleet uses FleetOhio to document the time a vehicle is signed out and time it is returned. The dataset for Brown's vehicle usage covered February 2010 through November 2012.
- c. Licensing Visits List – List of sites Brown reported visiting from July 1, 2009 through November 1, 2012. This list including school district, building (site) name, date of visit, and district and building internal retrieval numbers (IRNs) – unique numerical identifiers.

# Exhibit 3

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## **Initial Document Review and Limitations**

An initial review of the ODE Motor Vehicle Logs identified that fields used to capture trip information were not always complete. Missing information varied from the date or time a vehicle was signed out or returned to lack of ending or starting mileage. Without this information, it was not possible to capture a complete picture of Brown's vehicle use. As it was important to solidify this information, ODE provided the Office of the Ohio Inspector General with an extract of Brown's vehicle usage from FleetOhio. This report, provided electronically, includes reservation information as entered by the employee requesting a vehicle as well as trip information entered by the fleet coordinator at the time a vehicle packet is picked up and returned.

Investigative Support compared the dates a vehicle was signed out and returned and the mileage reported at these two events as it was reported on the handwritten vehicle log with same fields on the FleetOhio extract. The information captured in both reports frequently matched. However, some instances were identified in which the reports differed. For instance, on one occasion, November 1, 2010, the starting mileage reported by Brown was 102,128. Fleet Ohio reported a slightly lower mileage of 102,126. In these situations, Investigative Support used the more conservative number (102,128). Similarly, when comparing these datasets, there were instances in which the day a vehicle was signed out or returned varied. Investigative Support used the more conservative day.

It should be noted that a review of Brown's vehicle logs identified that the time a vehicle was signed out or returned was frequently left blank. Additionally, according to the current ODE fleet manager, time and date included on FleetOhio is manually entered by the fleet coordinator and could have reflected a time later. For example, if a vehicle is returned on a Friday night, the date and time of return may not be entered in FleetOhio until Monday. Given the inconsistencies in records related to time – specifically hours and minutes – it was not considered in this analysis.

One trip was identified that was not captured in the FleetOhio system. This trip occurred in March 2012 and is related to vehicle 18-103. When discussing this trip with Tracy Konopka, an Inventory Control Specialist II who currently serves as the ODE fleet manager, Konopka stated that the vehicle was removed from the fleet and Brown was given a different vehicle to use. However, this does not explain why Brown's use of vehicle 18-103 was not included in FleetOhio.

## **Mapping and Mileage Review**

Investigative Support compiled a spreadsheet documenting all trip information related to vehicle use by Brown for the period November 2009 through September 2012. This included a comparison of miles driven in the state vehicle, as reported on the ODE motor vehicle log or

Fleet Ohio Extract, compared to the actual mileage to complete the site visits as captured in the licensing visit list. The methodology used to compile the actual mileage is explained in subsequent paragraphs.

As the licensing visit list provided by ODE did not include addresses, Investigative Support used the Ohio Educational Directory System (OEDS) reports to locate addresses for most schools. This source provided a majority of the addresses needed. However, for the few locations that could not be identified, open sources were used or a request was made to the ODE Office of Early Learning and School Readiness to identify the remaining addresses.

In determining actual mileage, it was assumed that each trip started and ended at Brown's residence. Additionally, round-trip mileage from the lot at which the ODE vehicles are stored to her house was factored into this analysis as it was added on to the actual mileage of each trip. The distance from the lot location to Brown's residence and back was 24 miles round trip. This was added to the actual mileage for each period of time for which Brown had a vehicle.

The list of licensing visits included the dates of each trip. Either Microsoft MapPoint or open source maps were used to calculate the mileage required to make all of the visits. At times, the list of licensing visits included multiple entries for visits to the same schools on the same days. This analysis only counted one visit to each location each day. As previously stated, it was assumed that each trip started and ended at Brown's residence. From November 2009 through September 2012, Brown reserved and used a vehicle 35 times. During this period of time, Brown utilized state vehicles to drive a total of 43,193 miles. However, based on the actual mileage required to make all of the visits included on the list provided by ODE, Brown would have only had to drive 30,036 miles – a net difference of 12,437 miles.

<b>Trip Mileage</b> (Miles driven in State Vehicle)	<b>Actual Mileage</b> (Actual mileage to make all visits)	<b>Difference</b>
43,193	30,756	12,437

The net difference identified above includes four trips in 2012 in which the mileage required to travel to all of the schools identified on Brown's licensing visit list exceeded the mileage she drove in the state vehicle (also identified as trip mileage). The table on the following page highlights this discrepancy.

# Exhibit 3

Vehicle		Mileage		
Sign Out	Return	Trip	Actual	Difference
2/06/2012	3/05/2012	1,911	2,485	(574)
3/27/2012	4/02/2012	302	814	(512)
4/02/2012	5/04/2012	977	1,728	(751)
5/08/2012	6/04/2012	247	1,299	(1,052)
Total				(2,889)

As the above table shows, to complete visits to all schools identified on her visit list, Brown would have driven an additional 2,889 miles.

## Vehicle Utilization

A review of vehicle usage identified Brown routinely kept vehicles out for an extended period of time and during periods of time in which few visits were scheduled. For instance, a vehicle was reserved in Brown's name from Tuesday, January 4, 2011 until Sunday, January 30, 2011. On January 4 and 5, Brown used sick leave. During this period of time, there were 18 working days and three weekends. However, according to the licensing visits list, Brown only made visits to sites on two days, January 26 and 28, 2011.

Additionally, it was identified that Brown reserved and used a pool vehicle during periods of time in which no site visits were scheduled. Vehicles were in Brown's possession – and no visits were scheduled – from June 13, 2011 through August 19, 2011. During this period, one car was assigned to Brown from July 5, 2011 through August 1, 2011, during which time she accumulated 1,142 miles. Similarly, Brown reserved and used pool vehicles on June 25-26, 2012 and September 5-September 28, 2012 accumulating 248 and 1,011 miles on the vehicles during these respective trips, but no visits were scheduled.

Additionally, it was identified that Brown had vehicles assigned to her when she used sick, vacation, or unpaid leave, on paid holidays, and over weekends. From November 2009 through September 2012, Brown had a state vehicle in her possession for 89 weekends. Of these, there were only six instances in which Brown's licensing visit list included a site visit on a Friday and the following Monday. Likewise, of the 89 weekends for which Brown had a vehicle, licensing visits were scheduled on either a Friday or the following Monday 27 times.

Brown's licensing visit list documents one visit made on a weekend. According to the licensing visit list, Brown visited Hilltop Elementary in West Unity, Ohio on Sunday, December 4, 2011.

## Fuel Purchases

Fuel purchases made by Brown were reviewed for the period November 2009 through September 2012. This review identified Brown fueled the state vehicles 118 times during the

aforementioned period and purchased slightly more than 1,382 gallons of fuel. Assuming her state vehicle averaged 25 to 30 miles per gallon, this would account for between 34,500 and 41,500 miles. Given that other people also fueled state vehicles, it appears that Brown's fuel consumption was relative when compared to her vehicle usage. Anomalies identified in fuel purchases were as follows:

- Brown purchased fuel on a weekend (Saturday or Sunday) 16 times
- On one occasion, Sunday, December 18, 2011, Brown purchased fuel in Lancaster, PA. Mapping software identifies the distance from Brown's residence to Lancaster, PA as being 392 miles (one way).
- Of the 118 time Brown fueled a state vehicle, a majority of purchases were made within 20 miles of her residence. Brown fueled her car farther than 20 miles from her home 35 times. Considering all 118 fuel purchases, the average distance from her residence to purchase fuel was slightly less than 30 miles.

### **Agency-wide Costs and Opportunities for Efficiencies**

ODE policy 207.0 addresses "Fleet/Use of State Vehicles for Travel" outlines the unauthorized use of state vehicles and, among others, lists "any use for personal purpose, other than commuting, which has been authorized as specified above," and "extending the length of time the vehicle is in an employee's possession beyond that which is required to complete the official purpose of the trip."

During the course of this investigation, the Office of the Ohio Inspector General questioned whether ODE tracked information related to instances in which an employee requested a pool vehicle for official use, but was prevented from reserving one because it was unavailable. According to the current ODE fleet manager, the FleetOhio system does not allow an individual to query the system and identify instances in which a vehicle was "refused." Additionally, ODE does not require individuals who are refused vehicles to maintain documentation of the system refusal. Therefore, it was not possible to quantify the cost incurred by the state when other ODE employees were refused the use of a state pool car and instead used their personal vehicles for official business and then received mileage reimbursement.

According to ODE, education consultants, including Brown, are responsible for setting up appointments and making their own schedules. A review of the licensing visit list identified several opportunities to improve the efficiencies of visits made.

For instance, Brown scheduled one appointment each day, on back-to-back days in Lima, Ohio (October 7 and 8, 2010). According to mapping software, the buildings Brown visited were located approximately 1.5 miles from each other. Assuming Brown could have scheduled two visits on one day and would have started and ended her day at home, she would have driven a total of 201 miles round trip. Instead, by scheduling these visits on separate days, Brown drove a

## Exhibit 3

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total of 400 miles to visit both schools and increased the amount of time spent driving from to more than seven hours.

Similarly, in February 2011, Brown visits schools in Monroeville, Ohio on two separate days (February 9 and February 16). The distance between these locations was less than 0.5 miles. Assuming Brown could have scheduled two visits on one day and would have started and ended her day at home, she would have driven a total of 226 miles round trip. Instead, by scheduling these visits on separate days, Brown drove a total of 442 miles to visit both schools and increased the amount of time spent driving from just over four hours to more than eight and a half hours.

On March 3, 2011 and March 7, 2011, Brown made stops at an elementary school in Sidney Ohio. Both stops were to the same location – but for programs operated by different entities. According to the licensing visit data, programs at Fairlawn Elementary were operated by both Fairlawn Local School District and Shelby Educational Service Center. Assuming Brown could have visited both programs on the same day, she would have traveled a total of 157 miles round trip, which would have taken slightly more than three hours in drive time. Instead, Brown made this trip on two separate occasions.

A scan of documentation related to site visits made in 2012 did not identify as many trips to the same city on back-to-back days. However, it was identified that multiple trips were made to the same geographic area is possible that by scheduling visits to locations in close proximity to each other on the same day would have allowed for cost savings. Although the distance between Sidney, Ohio and Saint Henry, Ohio is approximately 30 miles, scheduling visits to sites in both of these locations on the same day would have reduced the total number of miles required to visit sites on different days and would have reduced the total time Brown spent driving to these sites.

Seq ID	Type	Reader	Site	Card Number	Name
19532406	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19534984	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19535212	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19553296	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19554308	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19555248	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19555572	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19555896	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
19555942	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19574550	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19576307	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19578463	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19588121	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19590301	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19591692	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19591690	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
19611677	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19612864	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19615249	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19616022	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19628350	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19628349	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
19631573	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19632375	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19634566	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19704083	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19704081	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
19754416	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19757802	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19763477	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19779457	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19781192	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie

# Exhibit 4

Seq ID	Type	Reader	Site	Card Number	Name
19782234	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19782232	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
19795008	Card	25 S FRONT GARAGE ELEVATORS Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19795158	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19795335	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19796373	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19796624	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19803041	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19804763	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19804840	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19828805	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19828804	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
19841430	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19841734	Card	25 S FRONT TUNNEL 2 - Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19855624	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19859301	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19859298	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
19859744	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19859799	Card	25 S FRONT P4 R2 1ST FL VENDING	25 S FRONT ST ODE	7712	Brown, Melanie
19860063	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
19860065	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19912523	Card	25 S FRONT GARAGE ELEVATORS Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19912751	Card	25 S FRONT GARAGE ELEVATORS Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
19934550	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19936106	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
19978878	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20083091	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20120572	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20122277	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20216753	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20216752	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
20320090	Card	25 S FRONT GARAGE ELEVATORS Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie



Seq ID	Type	Reader	Site	Card Number	Name
20324901	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20394484	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20396605	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20398730	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20398727	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
20398996	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20415164	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20417212	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20431273	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20432480	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20433071	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20434776	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20458099	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20460557	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20461494	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20472567	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20476221	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20478197	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20480421	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20494770	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20494826	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20496070	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20498452	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20504971	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20505596	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20507261	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20509268	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20514279	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20517387	Card	25 S FRONT TUNNEL 2 - Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20517459	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20517478	Card	25 S FRONT TUNNEL 2 - Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20528880	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie

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Seq ID	Type	Reader	Site	Card Number	Name
20530079	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20531030	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20532347	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20538854	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20539519	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20540673	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20543097	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20543590	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20548293	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20558215	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20561783	Card	25 S FRONT P7 R1 1ST FLOOR PERSONEL	25 S FRONT ST ODE	7712	Brown, Melanie
20561796	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20566989	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20568992	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20569356	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20575278	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20579505	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20596170	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20598070	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20600431	Card	25 S FRONT TUNNEL 2 - Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20614908	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20616857	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20619036	Card	25 S FRONT TUNNEL 2 - Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20623241	Card	25 S FRONT TUNNEL Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20623596	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20624331	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20624479	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20626577	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
20626579	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20632964	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20637039	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20641707	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie

Seq ID	Type	Reader	Site	Card Number	Name
20650594	Card	25 S FRONT P7 R1 1ST FLOOR PERSONEL	25 S FRONT ST ODE	7712	Brown, Melanie
20652775	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20659828	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20664682	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20669620	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20672324	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20680278	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20683968	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20708024	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20728093	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20730737	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20757848	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20849617	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20891559	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20893693	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20895768	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20949809	Card	25 S FRONT GARAGE ELEVATORS Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20961406	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20963498	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20965531	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
20965537	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
20989886	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21006138	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21006137	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
21009140	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21010794	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21013408	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21024796	Card	25 S FRONT P4 R2 1ST FL VENDING	25 S FRONT ST ODE	7712	Brown, Melanie
21024795	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
21095745	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
21095746	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21121774	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie

# Exhibit 4

Seq ID	Type	Reader	Site	Card Number	Name
21123144	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21125464	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21132311	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21133065	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21136046	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21166860	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21205190	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21209752	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21221076	Card	25 S FRONTRIGHT TURNSTYLE Reader 1	25 S FRONT ST ODE	7712	Brown, Melanie
21221071	Card	25 S FRONT P8 R2 1ST FL EXTERIOR N	25 S FRONT ST ODE	7712	Brown, Melanie
21492050	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
21492051	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21492075	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21492103	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21492111	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie
21492112	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21492131	Card	25 S FRONT LEFT TURNSTYLE Reader 2	25 S FRONT ST ODE	7712	Brown, Melanie
21492146	Card	25 S FRONT P8 R1 1ST FL EXTERIOR S	25 S FRONT ST ODE	7712	Brown, Melanie