

# Document 2

# Front Office

**FRONT OFFICE AWARDS  
FY 2010**

	Average			Total	
	\$833			\$7,500	
DATE REC'D	EMPOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
11/24/2009	Column redacted under exemption b(6)	Perf-Cash	Ind	\$2,000	12/20/2009
1/28/2010		SPOT-Cash	Ind	\$500	2/4/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
9/1/2010		S/A-Cash	Ind	\$2,000	9/12/2010

# Administration

OFFICE OF ADMINISTRATION AWARDS  
FY 2010

Average \$944			Total \$83,800	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	SPOT-Cash	Ind	\$500	11/13/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$2,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/8/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$750	12/20/2009
	Perf-Cash	Ind	\$750	12/20/2009
	Perf-Cash	Ind	\$2,000	12/20/2009
	Perf-Cash	Ind	\$2,250	12/20/2009
	Perf-Cash	Ind	\$1,250	12/20/2009
	S/A-Cash	Ind	\$1,000	12/20/2009
	S/A-Cash	Ind	\$750	12/20/2009
	S/A-Cash	Grp (2)	\$750	1/17/2010
	S/A-Cash	Grp (2)	\$500	1/17/2010
	Perf-Cash	Ind	\$750	1/31/2010
	Perf-Cash	Ind	\$750	1/31/2010
	SPOT-Cash	Ind	\$250	1/31/2010
	SPOT-Cash	Ind	\$250	1/31/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$300	4/25/2010

# Audits

OFFICE OF AUDIT AWARDS  
FY 2010

Average			Total	
\$1,355			\$211,450	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Spot-Cash	Ind	\$500	11/6/2009
	Spot-Cash	Ind	\$500	11/6/2009
	Perf-Cash	Ind	\$1,250.00	11/22/2009
	Perf-Cash	Ind	\$2,250.00	11/22/2009
	Perf-Cash	Ind	1250	11/22/2009
	Perf-Cash	Ind	1250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	12/20/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009

OFFICE OF AUDIT AWARDS  
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,125	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009



OFFICE OF AUDIT AWARDS  
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009

**OFFICE OF AUDIT AWARDS  
FY 2010**

<b>EMPLOYEE NAME</b>	<b>TYPE</b>	<b>GRP or IND</b>	<b>AMOUNT</b>	<b>EFF DATE</b>
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,125	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Spot-Cash	Ind	\$250	2/4/2010
	Spot-Cash	Grp (10)	\$500	2/4/2010
	Spot-Cash	Grp (10)	\$350	2/4/2010
	Spot-Cash	Grp (10)	\$250	2/4/2010
	Spot-Cash	Grp (10)	\$250	2/4/2010
	Spot-Cash	Grp (10)	\$200	2/4/2010



# Counsel

**COUNSEL AWARDS  
FY 2010**

Average			Total	
<b>\$750</b>			<b>\$10,500</b>	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	SPOT-Cash	Ind	\$250	8/10/2010
	SPOT-Cash	Ind	\$250	8/10/2010
	SPOT-Cash	Ind	\$500	8/10/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	SPOT-Cash	Ind	\$500	9/22/2010
	SPOT-Cash	Ind	\$500	9/22/2010

Emergency  
Management  
Oversight

OFFICE OF EMERGENCY MANAGEMENT OVERSIGHT AWARDS  
FY 2010

Average			Total	
\$1,221			\$78,150.00	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$500	11/22/2009
	Perf-Cash	Ind	\$500	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$1,200	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,700	11/22/2009
	Perf-Cash	Ind	\$1,200	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009

OFFICE OF EMERGENCY MANAGEMENT OVERSIGHT AWARDS  
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,700	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010



# Inspections

OFFICE OF INSPECTIONS AWARDS  
FY 2010

Average			Total	
\$862			\$37,912	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFFEC DATE
Column redacted under exemption b(6)	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	Perf-Cash		\$1,000	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$850	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,000	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$600	1/17/2010
	Perf-Cash		\$800	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$600	1/17/2010
	Perf-Cash		\$800	1/17/2010
	Perf-Cash	Ind	\$1,000	1/17/2010
	S/A-Cash	Ind	\$812	12/20/2009
	S/A-Cash	Ind	\$1,750	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Ind	\$500	8/31/2010
	SPOT-Cash	Ind	\$500	8/31/2010
	S/A-Cash	Ind	\$750	8/29/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$250	9/7/2010
	SPOT-Cash	Ind	\$500	9/7/2010

# Investigations

OFFICE OF INVESTIGATIONS AWARDS  
FY 2010

Average			Total	
\$1,136			\$204,500	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	500.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	750.00	12/20/2009
	Perf-Cash	Ind	1,800.00	12/20/2009
	Perf-Cash	Ind	1,800.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,700.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,750.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010

OFFICE OF INVESTIGATIONS AWARDS  
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	500.00	1/17/2010
	Perf-Cash	Ind	500.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,200.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	800.00	1/17/2010
	Perf-Cash	Ind	800.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010

OFFICE OF INVESTIGATIONS AWARDS  
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	SPOT-Cash	Ind	\$500	1/19/2010
	S/A-Cash	Ind	\$1,000	1/31/2010
	S/A-Cash	Ind	\$2,000	1/31/2010
	S/A-Cash	Ind	\$1,000	1/31/2010
	Perf-Cash	Ind	\$2,000	1/31/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	SPOT-Cash	Ind	\$500	3/11/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Ind	\$2,000	4/25/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$2,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	SPOT-Cash	Ind	\$500	5/13/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$2,000	6/6/2010
	S/A-Cash	Ind	\$2,000	6/6/2010
	S/A-Cash	Ind	\$500	6/6/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$500	6/6/2010
	S/A-Cash	Ind	\$1,500	7/4/2010
	S/A-Cash	Ind	\$1,000	8/15/2010
	S/A-Cash	Ind	\$1,000	8/15/2010
	S/A-Cash	Ind	\$2,000	8/15/2010
	SPOT-Cash	Ind	\$500	8/10/2010
	S/A-Cash	Ind	\$1,000	9/12/2010
	S/A-Cash	Ind	\$1,000	9/12/2010
	SPOT-Cash	Ind	\$500	9/4/2010
	S/A-Cash	Ind	\$2,000	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	SPOT-Cash	Ind	\$400.00	9/4/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	SPOT-Cash	Ind	\$500.00	9/4/2010
	S/A-Cash	Ind	\$2,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$2,000.00	9/12/2010

**OFFICE OF INVESTIGATIONS AWARDS  
FY 2010**

<b>EMPLOYEE NAME</b>	<b>TYPE</b>	<b>GRP or IND</b>	<b>AMOUNT</b>	<b>EFF DATE</b>
	S/A-Cash	Ind	\$2,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Grp (2)	\$500.00	9/12/2010
	S/A-Cash	Grp (2)	\$500.00	9/12/2010
	S/A-Cash	Grp (3)	\$500.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,500.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,500.00	9/12/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	S/A-Cash	Grp (2)	\$1,000.00	9/12/2010
	S/A-Cash	Grp (2)	\$1,000.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Ind	\$1,500	9/12/2010
	S/A-Cash	Grp (2)	\$500	9/12/210
	S/A-Cash	Grp (2)	\$500	9/12/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$500	9/15/2010
	SPOT-Cash	Ind	\$300	9/16/2010
	SPOT-Cash	Ind	\$500	

# IT Audits



IT AUDIT AWARDS  
FY 2010

Average			Total	
\$1,211			\$50,850	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	S/A-Cash	Ind	\$750	11/8/2009
	S/A-Cash	Ind	\$750	11/8/2009
	S/A-Cash	Ind	\$750	11/8/2009
	SPOT	Ind	\$500	11/13/2009
	SPOT	Ind	\$500	11/13/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/8/2009
	Perf-Cash	Ind	\$2,000	11/8/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$2,000	12/20/2009
	S/A-Cash	Grp (3)	\$1,500	1/31/2010
	S/A-Cash	Ind	\$750	2/28/2010
	S/A-Cash	Ind	\$750	2/28/2010
	S/A-Cash	Ind	\$1,000	4/11/2010
	S/A-Cash	Ind	\$1,500	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$1,500	6/6/2010
	S/A-Cash	Grp (4)	\$1,000	7/4/2010
	S/A-Cash	Grp (4)	\$1,000	7/4/2010
	S/A-Cash	Grp (4)	\$1,500	7/4/2010
	S/A-Cash	Grp (4)	\$1,750	7/4/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A -Cash	Ind	\$1,800	8/29/2010
	S/A -Cash	Ind	\$1,000	8/29/2010
	S/A -Cash	Ind	\$2,000	8/29/2010
	S/A-Cash	Ind	\$1,000	8/29/2010
	S/A-Cash	Ind	\$2,000	8/29/2010
	S/A-Cash	Ind	\$1,500	8/29/2010
	S/A-Cash	Ind	\$1,500	8/29/2010
	S/A-Cash	Grp (5)	\$1,500	8/29/2010
	S/A-Cash	Grp (5)	\$1,000	8/29/2010
	S/A-Cash	Ind	\$2,000	9/12/2010
	SPOT-Cash	Ind	\$300	9/15/2010