

THE SCHOOL DISTRICT OF PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL 3318 FOREST HILL BLVD., C-306 WEST PALM BEACH, FL 33406 (561) 434-7335 FAX: (561) 434-8652 www.palmbeachschools.org Hotline: 855-561-1010 TERESA MICHAEL, CIG, CIGI, CFE INSPECTOR GENERAL

SCHOOL BOARD FRANK BARBIERI, JR., CHAIR KAREN M. BRILL, VICE CHAIR MARCIA ANDREWS ALEXANDRIA AYALA BARBARA MCQUINN DEBRA L. ROBINSON, M.D. ERICA WHITFIELD

MICHAEL J. BURKE, SUPERINTENDENT

MEMORANDUM

то:	Honorable Chair and Members of the School Board Michael J. Burke, Superintendent Chair and Members of the Audit Committee
FROM:	Teresa Michael, Inspector General 📣
DATE:	November 4, 2021
SUBJECT:	Transmittal of Final Investigative Report: 20-0015-I/Misrepresenting Time-Department of Transportation Services

Attached please find a copy of the Palm Beach County School District Office of Inspector General (OIG) Final Report of OIG Case 20-0015-I related to the Department of Transportation Services. On February 24, 2020, the Office of Inspector General (OIG) received a (written) anonymous complaint. The complaint alleged that Sharon Thomas did not accurately account for her work hours at the District, and received overtime for hours that she did not work. The complaint also alleged that Sharon Thomas had a second place of employment (outside of the School District) that interfered with her duties as a District employee.

The OIG investigation concluded both allegations are unsubstantiated.

In accordance with *School Board Policy 1.092.9.b.iv.*, on September 22, 2021, the draft of this investigation was provided to Sharon Thomas and Director of Transportation Services Shane Searchwell for a response. Shane Searchwell was provided with additional time to provide a response. No response was received from Shane Searchwell. A written response from Sharon Thomas was received by the OIG and included in the final report.

The report is finalized and will be posted on the Inspector General's website; <u>https://www.palmbeachschools.org/about_us/reports_and_publications/inspector_general_reports</u>.



OIG CASE NUMBER 20-0015-I

Misrepresenting Time

TYPE OF REPORT: <u>FINAL</u> DATE OF REPORT: <u>11/4/2021</u>





Teresa Michael

Teresa Michael, Inspector General Office of Inspector General School District of Palm Beach County

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Office of Inspector General Report of Investigation 20-0015-I

EXECUTIVE SUMMARY

From April 21, 2020 to June 18, 2020, the Office of Inspector General (OIG) conducted interviews, reviewed relevant documentation, and analyzed records. As a result of the investigation, the OIG determined that the allegation that Employee Services Technician Sharon Thomas violated School Board Policy 2.61 (3)(c) by misrepresenting her work hours and is receiving overtime pay for hours she did not work was **Unsubstantiated**. The OIG also determined that the allegation that Thomas has a second job, outside of the School District that interferes with her job duties for the School District in violation of District Policy 3.02 (4)(j) was **Unsubstantiated**.

On September 22, 2021, OIG staff forwarded a copy of the draft report to Sharon Thomas and Shane Searchwell for a response by October 21, 2021. On two occasions, the OIG attempted to illicit a response from Searchwell. None was received. Thomas' response has been attached as **Exhibit 8**.

A review of the response illustrates that Thomas does not dispute the investigative findings.

RECOMMENDATIONS

During the investigation, the following issues were discovered and will be referred to the Director of Transportation Services Shane Searchwell and handled as deemed appropriate.

• Transportation Services In-house Overtime form be submitted to and approved by I.T. Solutions Technician Michelle Strawmire.

INVESTIGATIVE PREDICATE

On February 24, 2020, the OIG received a (written) anonymous complaint. The allegations made involve Transportation Services Department Employee Services Technician Sharon Thomas. The complaint alleges that Sharon Thomas is not accurately accounting for her work hours at the District, and is receiving overtime for hours that she did not work (Allegation 1). The complaint also alleges (Allegation 2) that Sharon Thomas has a second place of employment (outside of the School District) that is interfering with her duties as a District employee.



On March 18, 2020, OIG investigator Tanya Lawson was assigned this complaint for investigation.

The OIG concluded that Allegations 1 and 2 were Unsubstantiated. The investigative findings of the allegations will be discussed in detail later in this report.

BACKGROUND

Transportation Services consists of 1,202 employees located across six transportation facilities. Bus travel spans 2,386 square miles each day to include over 18,624 bus stops, making the total miles driven over 13.2 million miles per year.¹

Director of Transportation Services Shane Searchwell has been a School District employee since 2007 and has been the Director of Transportation Services since 2018.

Area Transportation Team Leader Ross Larson has been with the District since 2000. Larson was transferred to the central facility in February 2020 and is the Team Leader for Transportation Services. Larson is the afternoon supervisor and works from 10:00 AM to 6:00 PM.

Area Transportation Team Leader (Team Leader) Teliska Jackson-Wolliston has been with the District for 26 years. Her current position is Team Leader with Transportation Services at the Royal Palm Beach facility. Jackson-Wolliston was Thomas' site location supervisor from August 2014-February 2020. (No relation to Senior (Sr.) Coordinator Venetrice Jackson).

Senior (Sr.) Transportation Coordinator Venetrice Jackson is located in Transportation Services. Jackson also serves as an interim team leader. Jackson has been with the District since 1994. Jackson was relocated to the Royal Palm Beach facility in February 2020 but was not in charge of approving employee's time. Jackson is the morning supervisor, working from 5:00 AM-1:00 PM.

Sr. Human Resources Analyst (HR Analyst) Tiffany Floyd has been an HR Analyst for the past five years and with the District for 13 years. Floyd oversees payroll.

Employee Services Technician (aka Payroll Technician/Clerk) Sharon Thomas has been a District employee for 26.5 years. She has been in Transportation Services for the past 11 years. Thomas processes payroll for approximately 250 department employees.

ALLEGATION 1

It is alleged that Employee Services Technician Sharon Thomas violated School Board Policy 2.61 (3)(c) by misrepresenting her work hours and is receiving overtime pay for hours she did not work. Thomas is alleged to have violated the following:

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¹ Source: https://www.palmbeachschools.org/departments/transportation_services

School Board Policy 2.61 (3)(c)-Fraud states in part:

Fraud is a willful or deliberate act or omission by which an individual intends to unlawfully deprive the District through an unauthorized benefit, service, property, or something of value by deception, misrepresentation, or other unethical or unlawful means. Fraudulent acts include, but are not limited to:

(c) Falsification or misrepresentation of reports, timesheets, and travel claims for reimbursement or other expense reimbursement claims

Additional applicable governances;

Fair Labor Standards Act (FLSA)²

Basic Wage Standards;

Nonexempt workers must be paid overtime pay at a rate of not less than one and one-half times their regular rates of pay <u>after</u> 40 hours of work in a workweek.

School Board Policy 6.12 (1)(e)-Overtime/Compensatory Time Off Under Certain Circumstances states the following:

Overtime/Compensatory Time:

Consistent with the FLSA and CFR, eligible employees must have actually worked and performed services on behalf of the District in excess of forty (40) hours during the course of a work week in order to be eligible to receive cash overtime or compensatory time off, unless contrary to the terms of the applicable collective bargaining agreement, if any.

COMPLAINANT INTERVIEW

On February 24, 2020, the OIG received an anonymous complaint. No additional information was provided by the complainant. The written complaint is quoted below as it relates to Allegation 1.

"Sharon Thomas/Payroll Clerk works for the Transportation Department. Not only is the employee very rude to staff and drivers she is also stealing time. And has been for some time. I am a bus driver, and I have to deal with her rudeness and lack of professionalism, and now I have to deal with her stealing time. This is not right and she needs to be stopped. I went to the hospital on February 8, 2020, to visit a family member and I saw her there



² https://www.dol.gov/agencies/whd/flsa

working. When I came to work on that Monday the 10th I overheard her telling Ms. Jackson that she got her work complete that passed Saturday. How could she get her work done on that Saturday when I personally saw her working at the hospital? Something needs to be done because stealing time should not be tolerated. How can a person be paid from two jobs at the same time? This needs to be looked into and this needs to be stopped. She works unapproved overtime during the week working over 12 hours a day including Saturdays and Sundays this has been going on for months and months and needs to be stopped."

WITNESS INTERVIEW[S]

On April 21, 2020, the OIG conducted a sworn telephonic interview of Director of Transportation Services Shane Searchwell. The following represents actual and paraphrased statements made by "Searchwell" as it relates to Allegation 1:

Searchwell stated that during the beginning of each school year, he issues an "all hands on deck" email to supervisors. The directive is to support a smooth transition for the start of the school year. All staff is expected to assist in helping in any way possible. Thomas would be required to participate to help with any paperwork or other duties that may be required of her by her supervisor. Searchwell did not know if he would have any copies of requests for overtime for Thomas, but he will check and forward the OIG anything that he has. Searchwell has not had any concerns regarding Thomas being paid overtime or receiving overtime pay for hours that she was not entitled to receive.

On May 8, 2020, the OIG conducted a sworn telephonic interview of Central Facility Team Leader Ross Larson was conducted. The following represents actual and paraphrased statements made by "Larson" as it relates to Allegation 1:

Larson said that he occasionally signs off on overtime for Thomas. There are two team leaders; one for the morning shift and one for the afternoon shift. Larson is the supervisor for the afternoon shift (10:00 AM to 6:00 PM). During the State of Florida student transportation survey,³ which is a requirement four times each school year **(Exhibit 1)**, Thomas would accrue overtime along with many other individuals in the Transportation Department. Larson said he has never had a problem with Thomas' work schedule, or Thomas working overtime and receiving overtime pay for hours not legitimately earned.

On May 14, 2020, the OIG conducted a sworn telephonic interview of Area Transportation Leader Teliska Jackson-Wolliston. The following represents actual and paraphrased statements made by "Jackson-Wolliston" as it relates to Allegation 1:

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³ Source: FDOE Student Information Database Reporting Requirements: School districts must report via the Automated Student Information System each student who is transported during survey week regardless of whether or not the student is eligible for transportation funding.

Jackson-Wolliston is currently assigned to the Royal Palm Beach facility and supervised Sharon Thomas until February 2020. Per Jackson-Wolliston, Thomas is the payroll clerk for bus drivers and maintenance employees and performs such duties as processing sick leave, leave of absences, missed punch reports, and other payroll-related matters. It is common for Thomas to accrue overtime. During Jackson-Wolliston's time at the central facility, she approved Thomas' overtime request reports before overtime being performed and did not have any incidents of Thomas being paid for overtime she did not work

On May 7, 2020, the OIG conducted a sworn telephonic interview of Senior Coordinator Venetrice Jackson. The following represents actual and paraphrased statements made by "Jackson" as it relates to Allegation 1:

Jackson stated that Thomas is the payroll clerk, processes payroll, and missed punch reports for approximately 200-250 employees in Transportation Services including the mechanics. Thomas also assists in the yearly student transportation survey that has to be done for the Florida Department of Education (FDOE). Because Thomas would be assisting with processing the surveys, overtime would be common. Jackson stated that she is not in charge of approving Thomas' overtime. The team leader is in charge of approving overtime (previously Jackson-Wolliston and currently Larson).

On May 21, 2020, the OIG conducted a sworn telephonic interview of Sr. Human Resources Analyst Tiffany Floyd. The following represents actual and paraphrased statements made by "Floyd" as it relates to Allegation 1:

Floyd does not approve overtime for Thomas. To the best of her knowledge, she is not aware of any issues or concerns regarding Thomas' time or her work schedule. Floyd asserts that Director of Transportation Services Shane Searchwell gives the final approval for overtime. Floyd could not offer any additional information.

SUBJECT INTERVIEW

On June 18, 2020, the OIG conducted a sworn telephonic interview of Employee Services Technician Sharon Thomas. The following represents actual and paraphrased statements made by "Thomas" as it relates to Allegation 1:

Thomas stated that any overtime that she has worked has been approved before the overtime occurred. The Transportation Department does what is called "all hands on deck" protocol at the start of the school year. Staff is requested to assist with this process, which usually results in overtime. Per Thomas, she prepares paperwork for the bus drivers for the state-required annual Student Transportation Survey⁴ (every student that rides the bus must be counted). The state survey is conducted three times during the school year (and one time in July) and is to be provided to FDOE. Thomas also does additional work as instructed by management, which may also result in overtime. Per

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⁴ Source: http://www.fldoe.org/core/fileparse.php/7507/urlt/2021FTEGeneralInstruct.pdf

Thomas, she is in charge of processing payroll for approximately 250 employees in the Transportation Department including the mechanics.

RECORDS ANALYSIS

The OIG reviewed the Department of Transportation Services In-house Overtime forms, email documentation, and PeopleSoft Overtime Report. The in-house overtime forms contain the amount of overtime for Thomas. Of the nine Overtime Report forms obtained, only one did not have Searchwell's final approval (**Exhibit 2**). The overtime forms also detailed the duties that were performed by Thomas, which included, "all hands on deck", in addition to payroll duties. The documentation illustrates that Thomas' overtime was approved by Jackson-Wolliston and Searchwell. PeopleSoft shows Thomas received pay for overtime work performed. A sample of email documentation shows communication from Jackson-Wolliston referencing Thomas' overtime and assignments for the department (**Exhibit 3**). For example, email communication from Jackson-Wolliston shows her advising Tiffany Floyd that Thomas would be accruing hours on the weekend. An additional email from Jackson-Wolliston advises that Thomas will be incurring overtime during the week due to purging/adding folders for all employees. Illustrating work to be performed to justify receipt of overtime pay.

The OIG also reviewed email documentation that illustrates that the Transportation Department is required to participate in duties where staff will incur overtime. The directive was issued by the Director of Transportation Services Searchwell. The project is called "all hands on deck", and staff is expected to participate and contribute (**Exhibit 4**). This accounts for individuals in the department receiving overtime.

The OIG reviewed the Collective Bargaining Agreement Between The School Board of Palm Beach County and The Association of Educational Secretaries and Office Professionals (AESOP) Article 3, Section A for District compliance, which states the following regarding overtime:

All authorized and approved work actually performed by an employee in excess of forty (40) hours worked in any workweek shall be considered overtime and shall be compensated as follows:

One and one-half (1.5) times the employee's regular rate of pay

The OIG verified via PeopleSoft the overtime pay for Thomas. Thomas was compensated for her overtime hours after working 40 hours of work in a workweek.

The OIG discussed the subject of overtime with the Director of Transportation Services Searchwell ultimately, this documentation was provided by Jackson-Wolliston and Thomas, which demonstrates that in all likelihood, historically, Thomas has received final approval to accrue overtime (Exhibit 5).



Moreover, the OIG contacted the individual responsible for approving District forms, Information Technology (IT) Specialist II Michelle Strawmire. Strawmire advised the OIG that she could not retrieve overtime documentation for the Transportation Services Department because it appears that the document being utilized by Transportation, had not been approved by her, therefore, she cannot retrieve the records. Therefore, the OIG could not obtain all the overtime approval forms.

CONCLUSION

Thomas' previous supervisor, Jackson-Wolliston stated that she did not have concerns with Thomas' scheduled work time, Thomas' overtime, or Thomas not completing her work hours. According to interviews, Thomas has maintained the same work schedule since 2009 without any problems or concerns of abuse of overtime. Thomas works her required 40 hours or gets pre-approval to work overtime hours. Additionally, the documents obtained by the OIG illustrate that Thomas has been/is receiving approval for overtime. None of the individuals interviewed expressed any concern or prior history of Thomas misrepresenting her work hours or receiving overtime for work not legitimately performed.

Based on the testimonies and the documentation that were obtained by the OIG, Thomas is receiving pre-approval for overtime being worked beyond her 40-hour workweek, and the in-house overtime forms were approved by either Jackson-Wolliston (when she was located at the central facility) or Larson and had final approval by Searchwell. None of the witnesses interviewed expressed any concerns or provided any additional testimony about Thomas being paid for overtime that she was not entitled to receive. The allegation that Employee Services Technician Sharon Thomas violated School Board Policy 2.61 (3)(c) by misrepresenting her work hours and is receiving overtime pay for hours she did not work was **Unsubstantiated**

ALLEGATION 2

It is being alleged that Thomas has a second job outside of the School District that interferes with her job duties for the School District in violation of School Board Policy 3.02(4)(j).

School Board Policy 3.02(4)(j) states:

Accountability and Compliance;

Each employee agrees and pledges:

To be efficient and effective in the delivery of all job duties.

COMPLAINANT INTERVIEW

On February 24, 2020, the OIG received an anonymous complaint. No additional information was provided by the complainant. The written complaint is quoted below as it relates to Allegation 2:

"Shane Searchwell knows that she works a second job and has given her special time to work when the other payroll clerks have to work a different shift."

WITNESS INTERVIEWS

On April 21, 2020, the OIG conducted a sworn telephonic interview of Director of Transportation Shane Searchwell. The following represents actual and paraphrased statements made by "Searchwell" as it relates to Allegation 2:

Searchwell acknowledged that he is aware that Thomas has a second job, but to his knowledge, it has not interfered with her duties with the District. Searchwell stated. Thomas' schedule has been the same for several years and he does not have any issues with her schedule nor has he received any complaints from supervisors that she is not fulfilling her job duties as required.

Searchwell stated that due to Jackson-Wolliston being Thomas' immediate supervisor, she would know more about Thomas' day-to-day activities than he does. Searchwell referred the OIG to Jackson-Wolliston and Venetrice Jackson.

On May 8, 2020, the OIG conducted a sworn telephonic interview of Central Facility Team Leader Ross Larson. The following represents actual and paraphrased statements made by "Larson" as it relates to Allegation 2:

Larson stated that he vaguely remembers that Thomas has a second job, but does not have any concerns with Thomas' time, or her job performance as it pertains to the School District. Larson does not have any complaints regarding Thomas' second place of employment. It is to Larson's knowledge, that Thomas completes her required job duties without incident.

On May 7, 2020, the OIG conducted a sworn telephonic interview of Senior Coordinator Venetrice Jackson. The following represents actual and paraphrased statements made by "Jackson" as it relates to Allegation 2:

Jackson has been at the central facility (3376 Summit Blvd, West Palm Beach) since February 3, 2020, and was not aware of Thomas' second job. It is Jackson's statement, that she does not approve employees' time, but rather the team leader does. To Jackson's knowledge, Thomas reports to work as required and leaves at the end of her shift as scheduled. Jackson could not provide any additional information.

On May 21, 2020, the OIG conducted a sworn telephonic interview of Sr. Human Resources Analyst Tiffany Floyd. The following represents actual and paraphrased statements made by "Floyd" as it relates to Allegation 2:

Floyd was aware of Thomas' second job, but to her knowledge as a Human Resources Analyst, she has not received any complaints from management regarding Thomas' job performance with the School District. No further information was provided by Floyd.

SUBJECT INTERVIEW

On June 18, 2020, the OIG conducted a sworn telephonic interview of Employee Services Technician Sharon Thomas. The following represents actual and paraphrased statements made by "Thomas" as it relates to Allegation 2:

Thomas' statement is that her work schedule is Monday through Friday 6:00 AM-2:30 PM and has been since she began in the Transportation Department in 2009. Thomas does have a second place of employment at a local hospital (Wellington Regional Hospital). Per Thomas, the second job does not interfere with her job duties with the District. Thomas asserts that she completes all of her assigned tasks with Transportation. Thomas is scheduled to leave the District at 2:30 PM, and report to the second job at 3:00 PM, giving her sufficient time to report to the second place of employment. Thomas stated that there has never been an issue with her second job, and management is aware that she has a second job outside of the District.

RECORDS ANALYSIS

The OIG retrieved Time Collection Device (TCD)⁵ data from PeopleSoft covering January 2020 to September 2020. The TCD report for Thomas illustrates that on average, she reports to work at or before 6:00 AM, and leaves at or by 2:30 PM (excluding days where overtime is being accrued) fulfilling her eight-hour day job requirement.

See **Table 1** for the TCD report, which covers January 2020-October 2020. For comparison, Please see **Table 2** for time clock check-in at Wellington Regional.



⁵ The District uses Time Collection Devices to record hours worked for non-exempt and employees who work in hourly, temporary positions

Table 1 TCD Sample⁶

	TCD Sample			
DATE	TIME IN	TIME OUT	TOTAL HOURS	
1/2/2020*	5:00 AM	6:24 PM	13.40	
1/3/2020	5:03 AM	2:44 PM	9.68	
1/6/20	5:16 AM	2:41 PM	9.41	
2/8/20*	5:01 AM	3:26 PM	10.41	
2/13/20*	5:27 AM	7:08 PM	13.68	
2/18/20*	5:19 AM	2:58 PM	9.65	
2/18/20	3:40 PM	7:11 PM	3.51	
2/20/20	5:35 AM	3:23 PM	9.80	
2/22/20*	6:01 AM	4:24 PM	10.38	
2/25/20	5:17 AM	2:38 PM	9.35	
3/12/20*	5:28 AM	6:42 PM	13.23	
3/16/20	7:20 AM	3:09 PM	7.81	
9/1/20*	9:12 AM	5:43 PM	8.51	
9/11/20	5:55 AM	2:35 PM	8.66	
9/18/20*	6:25 AM	2:54 PM	8.48	
9/21/20	5:21 AM	2:37 PM	9.26	
10/1/20	7:04 AM	2:23 PM	7.31	
10/9/20	5:08 AM	2:30 PM	9.36	
10/12/20	4:57 AM	2:24 PM	9.45	

*Dates requiring clarification. See Conclusion on page 12.

Table 2 Wellington Regional

Wellington Regional

DATE	TIME IN			
1/2/2020	DID NOT WORK			
1/3/2020	3:02 PM			
1/6/2020	DID NOT WORK			
2/8/2020	DID NOT WORK			
2/13/2020	DID NOT WORK			
2/18/2020	DID NOT WORK			
2/20/2020	3:45PM			
2/22/2020	DID NOT WORK			
2/25/2020	3:02 PM			
3/12/2020	DID NOT WORK			
3/16/2020	3:28 PM			
9/1/2020	DID NOT WORK			
9/11/2020	3:00 PM			
9/18/2020	3:31 PM			
9/21/2020	3:00 PM			

⁶ Source: PeopleSoft. Random sample period January 2020-September 2020

School District of Palm Beach County | Office of Inspector General

The OIG compared the PeopleSoft (TCD) sample to the Wellington Regional information provided by Thomas (the dates provided for Wellington Regional did not extend to October). Tables 1 and 2 illustrate that Thomas did not work at her second job on those dates, or when she did work at both jobs, she arrived at the second job after leaving the District. From the sample taken, the OIG determined that there is no overlap of time between leaving the District and the time arriving at the second job.

CONCLUSION

The OIG contacted Thomas to clarify dates that were not in line with her regularly scheduled hours at the District (6:00 AM-2:30 PM). The dates requiring clarification were 1/2/20, 2/8/20, 2/13/20, 2/18/20, 2/22/20, 3/12/20, 9/1/20, and 9/18/20 (Exhibit 6). On these dates, Thomas did not work at her second place of employment therefore, no conflict exists with her time at the District. Thomas sent screenshots of her timecards from her second place of employment via email, for the period covered in this investigative report (Exhibit 7). The timecards illustrate that for the dates covered, there was no conflict.

The OIG contacted Supervisor Arleen Morea at Wellington Regional Medical Center to verify the word "ALERT" which appears on the timecard. Morea verified telephone communication when the word "ALERT" appeared on the timecard for Thomas, she was present at work; however, she neglected to punch out for her lunch break. The OIG also notes that the timecards from Thomas' second place of employment were requested to verify if there were any discrepancies in her time at either location. This information was willingly provided by Thomas. Additional places of employment are not within the purview of the OIG unless the second place of employment directly interferes with the duties at the District.

The specific date included by the anonymous complainant is February 8, 2020. Specifically, the complaint stated, "I went to the hospital on February 8, 2020, to visit a family member and I saw her there working. When I came to work on that Monday the 10th I overheard her telling Ms. Jackson that she got her work complete that passed Saturday. How could she get work done on that Saturday when I personally saw her working at the hospital?" PeopleSoft TCD report illustrated that Thomas reported to work at the District on February 8, 2020, at 5:01 AM and left at 3:26 PM. Although a specific time was not provided by the anonymous complainant, according to the records for Wellington Regional, Thomas was not working the day of February 8, 2020.

Based on the testimonies and the documentation received, the allegation that Thomas has a second job, outside of the School District that interferes with her job duties for the School District in violation of School Board Policy 3.02(4)(j) was **Unsubstantiated**.



The evidentiary standard used by the School District of Palm Beach County OIG in determining whether the facts and claims asserted in the complaint were proven or disproven is based upon the preponderance of the evidence. Preponderance of the evidence is contrasted with "beyond a reasonable doubt," which is the more severe test required to convict a criminal, and "clear and convincing evidence," a standard describing proof of a matter established to be substantially more likely than not to be true. OIG investigative findings classified as "substantiated" means there was sufficient evidence to justify a reasonable conclusion that the actions occurred and there was a violation of law, policy, rule, or contract to support the allegation. Investigative findings classified as "unfounded" means sufficient evidence to justify a reasonable conclusion that the actions did not occur and there was no violation of law, policy, rule, or contract to substantiate the allegation. Investigative findings classified as "unsubstantiated" means there was insufficient evidence to justify a reasonable conclusion that the actions did not occur and a violation of law, policy, rule, or contract to support the allegation could not be proven or disproven.



ATTESTATION

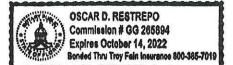
I, the undersigned, do hereby swear, under penalty of perjury, to the best of my personal knowledge, information, and belief, the contents of this report are true and accurate; and I have not knowingly or willfully deprived or allowed another to deprive, the subject of the investigation of any rights contained in Sections 112.532 and 112.533, Florida Statutes. This investigation was conducted pursuant to School District Policy 1.092, Inspector General, and in accordance with applicable Principles and Standards for Offices of Inspectors General as published by the Association of Inspectors General.

Tanya Lawson, Investidator II

STATE OF FLORIDA COUNTY OF PALM BEACH

Sworn to (or affirmed) and subscribed before me this 04 day of November 2021, by Tanya Lawson, Investigator for the School District of Palm Beach County, Office of Inspector General, who is personally known by me.

Signature of Notary Public Notary Public or Law Enforcement Officer



This investigation was conducted by Tanya Lawson, supervised and approved by Director of Investigations Oscar Restrepo. The investigation was conducted in accordance with guidance from the Association of Inspectors General handbook and within standards as prescribed by the Commission for Florida Law Enforcement Accreditation.

Supervised by: Oscar Restrepo, Director of Investigations

Date:

Approved by:

Teresa Michael, Inspector General

<u>11/9/21</u> Date:



EXHIBIT LIST

Schedule-State of Florida Processing Dates	Exhibit 1
Overtime Reports	Exhibit 2
Pertinent Emails	Exhibit 3
All Hands on Deck Emails	Exhibit 4
Additional Overtime Reports	Exhibit 5
Work Dates Clarification	Exhibit 6
Wellington Regional Timecards	
Sharon Thomas' Response	Exhibit 8

DISTRIBUTION LIST

Action Official Distribution:

Shane Searchwell, Director of Transportation Services

Information Distribution:

Palm Beach County School Board Members Michael Burke, Superintendent Audit Committee Members OIG File



	Activity #: 00-0015-1							
APPEND	Old Staff: htuspal							
	Date floc u. Spin de la servicie de							
Bedested Voc No. N/A Bed'd								
Exhibit/Reference #								
2020-2021 Survey 1	2021-2022 Survey 1							
Survey Week: July 6-10, 2020	Survey Week July 12-16, 2021							
Due Date: July 24, 2020	Due Date: July 30, 2021							
State Processing: July 20-September 11, 2020 Final Update/Amendment Date: September 30, 2020	State Processing: July 26 – September 10, 2021 Final Update/Amendment Date: September 30, 2021							
Survey 2 Survey Week: October 5-9, 2020	Survey 2 Survey Week: October 11-15, 2021							
Due Date: October 16, 2020	Due Date: October 22, 2021							
State Processing: October 12- October 30, 2020	State Processing: October 18 – November 5, 2021							
Final Update/Amendment Date: December 15, 2020	Final Update/Amendment Date: December 15, 2021							
Survey 3	Survey 3							
Survey Week: February 8-12, 2021 Due Date: February 19, 2021	Survey Week: February 7-11, 2022 Due Date: February 18, 2022							
State Processing: February 15-March 5, 2021	State Processing: February 14 – March 4, 2022							
Final Update/Amendment Date: April 15, 2021	Final Update/Amendment Date: April 15, 2022							
Survey 4	Survey 4							
Survey Week: June 14-18, 2021	Survey Week: June 13-17, 2022							
Due Date: July 2, 2021 State Processing: June 21-July 9, 2021	Due Date: July 1, 2022 State Processing: June 20 – July 8, 2022							
Final Update/Amendment Date: August 15, 2021	Final Update/Amendment Date: August 15, 2022							
2022 2022								
2022-2023 Survey 1	2023-2024 Survey 1							
Survey Week July 11-15, 2022	Survey Week July10-14, 2023							
Due Date: July 29, 2022 State Processing: July 25 – September 9, 2022	Due Date: July 28, 2023 State Processing: July 24 – September 8, 2023							
Final Update/Amendment Date: September 30, 2022	Final Update/Amendment Date: September 30, 2023							
Summer 2	S							
<u>Survey 2</u> Survey Week: October 10-14, 2022	<u>Survey 2</u> Survey Week: October 9-13, 2023							
Due Date: October 21, 2022	Due Date: October 20, 2023							
State Processing: October 17 – November 4, 2022 Final Update/Amendment Date: December 15, 2022	State Processing: October 16 – November 3, 2023 Final Update/Amendment Date: December 15, 2023							
	That opeans/Amendment Date. December 15, 2025							
<u>Survey 3</u> Survey Week: February 6-10, 2023	<u>Survey 3</u> Survey Week: February 5-9, 2024							
Due Date: February 17, 2023	Due Date: February 16, 2024							
State Processing: February 13 - March 3, 2023	State Processing: February 12 – March 1, 2024							
Final Update/Amendment Date: April 15, 2023	Final Update/Amendment Date: April 15, 2024							
<u>Survey 4</u>	Survey 4							
Survey Week: June 12-16, 2023 Due Date: June 30, 2023	Survey Week: June 10-14, 2024 Due Date: June 28, 2024							
State Processing: June 19 – July 7, 2023	State Processing: June 17 – July 5, 2024							
Final Update/Amendment Date: August 15, 2023	Final Update/Amendment Date: August 15, 2024							
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		Overtin	ie Rep	ort OIG Staff: Date Rec'd	5/14/20 Pages: (
	Complete the	e information b	elow and click	"Go" to gub mit.	AISH WOULSTIN
Employe	e ID #: 102901	7 Date	8/21/		_Yes VNo _N/A Req'd _ erence #
Employee Name	e: First Sharo	n		ast Thom	28
	,			,	
Area Fa	acility: Central		•	REQUIRED	
Details: Openir	ng Week of School, I		ong out in or	iice.	
Pay Period:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description
From: 8/5/2017	8/14/2017	4:06 am	6:00 am	2.00	Opening Day of Schor
To: 8/18/2017	8/15/2017	4:04 am	6:00 am	2.00	Helping In Office 🔻
,	8/16/2017	4:57 am	6:00 am	1.00	Helping In Office 🔻
	8/16/2017	2:30 pm	2:40 pm	0.25	Payroll v
	8/17/2017	4:05 am	6:00 am	2.00	Helping In Office 🔻
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	8/18/2017	4:14 am	6:15 am	2.00	Helping In Office v
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	No.	ters a start to be an interest	of Employee Thomas		a la per
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	,	Signature o	f Supervisor		1.1.20
		Supervisor	's signature		2/14/0.
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Transportation Services Overtime Report

		sporta			
		Overtin			
	Complete the	e information p	elow and click	"Go" to submit.	
Employee	ID #: 102901	7 Date	e: 10/9/	2019	
Employee Name:	First	Sharon	Lington and the Li	ast	Thomas
Area Fac	ility: Central	م من	¥	REQUIRED	
Details: Preparat	ion for opening of	school and oth	er duties assig	gned by Administr	ator.
Pay Period:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description
From: 8/3/2019	8/5/2019	4:10 am	6:00 am	1.75	Preparing for Opening
то: 8/16/2019	8/6/2019	2:30 pm	7:00 pm	4.50	Preparing For Openin;
	8/7/2019	4:01 am	6:00 am	2.00	Preparing For Openin
	8/7/2019	2:30 pm	2:39 pm	0.25	Payroll
	8/8/2019	4:06 am	6:00 am	2.00	Preparing For Openin;
	8/8/2019	2:30 pm	2:39 pm	0.25	Payroll
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	k	Signature	of Director	· · · ·	

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			-	 Footest Sector Action (Rentification) 	
Employee I	D #: 102901	17 Date	e: 10/9/	2019	
Employee Name: I	First	Sharon	L	ast	Thomas
Area Facil	ity: Central	in a second s	v	REQUIRED	
Details: Time Car	d Labels and All	, H. I.O. D. I			
Pay Period:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description
From: 8/3/2019	8/10/2019	5:49 am	4:19 pm	10.00	Typing Labels For Tir ▼
To: 8/16/2019	8/11/2019	5:59 am	2:28 pm	8.00	Putting Labels On Tin 🔻
	8/12/2019	4:12 am	6:00 am	1.75	All Hands On Deck 🔻
	8/12/2019	2:30 pm	2:39 pm	0.25	Payroll 🔻
	8/13/2019	5:14 am	6:00 am	0.75	All Hands On Deck 🔻
	8/14/2019	4:15 am	6:00 am	1.75	All Hands On Deck 🔻
	8/14/2019	2:30 pm	2:42 pm	0.25	Payroll v
	8/15/2019	5:15 am	6:00 am	0.75	All Hands On Deck 🔻
	8/15/2019	2:30 pm	5:49 pm	3.25	All Hands On Deck ▼
	8/16/2019	4:01 am	5:45 am	1.75	All Hands On Deck 🔻
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		Signature c	of Employee		
			<i>Thomas</i> 11:32:42 AM		
	-	Signature o	f Supervisor		
			son-Wolliston 7:32:32 AM		
		Signature of	f Supervisor		
		Supervisor	's signature		
		Signature	of Director		

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Transportation Services Overtime Report

	Tran	transporta sporta	tion servi	ervices		
		Dvertim	•			
			Now and click	: "Go" to submit.		
Employee	ID #: 1029017	Date	: 10/9/	2019		
Employee Name:	First	Sharon	La	ast	Thomas	
Area Facl	lity: Central		V	REQUIRED		
Details: Preparing deck.	g Phone & Address	for Central Tr	ansportation	Facility, Personnel	Files and all hands o	n
Pay Period:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description	
From: 8/17/2019	8/17/2019	5:05 am	1:34 pm	8.00	Phone & Address Li	6 🗸
To: 8/30/2019	8/18/2019	5:17 am	7:19 am	2.00	Phone & Address Li	s 🖤
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	8/24/2019	8:42 am	5:15 pm	8.00	Personnel Files	¥
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	THE SCHOOL DISTRICT OF PALM BEACH COUNTY TRANSPORTATION SERVICES Transportation Services							
A MARKAN COUNT			Tran	sporta	tion Se	ervices		
			(Dvertin	ie Rep	ort		
			Complete the	e information b	elow and dick	"Go" to submit.		
	E	mployee ID :	#: 1029017	Date	e: 10/21.	/2019		
l	Employe	e Name: Fin	st J	Sharon	La	ast i	Thomas	1288004(4883)315
	,	Area Facility	Central		Y	REQUIRED		
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	Pay Pe	riod:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description	
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To:	10/25	/2019	10/13/2019	6:12 am	2:41 pm	8.00	Surveys	V
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Transportation Services Overtime Report

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A Visit Court	Tran	sporta	tion Se	ervices	
	(Overtim	ne Rep	ort	
	Complete the	• information b	elow and click	"Go" to submit.	
Employee ID	#: 1029017	7 Date	. 2/11/	2020	
Employee Name: F	irst j	Sharon		ast	Thomas
Area Facilit	y: Central	۲۰۰۰-۲۰۰۰ میلی کرد. ۱۹۹۹ - ۲۰۰۰ میلی کرد (۲۰۰۰ ۲۰۰۰ میلی میلی ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲		REQUIRED	
Details: Payroll, T	DE's, Overtime S	lips, Filing and	I all other dut	ies assigned by Su	pervisors.
Pay Period:	Overtime Dates	Overtime Time In	Overtime Time Out	Total Overtime Hours	Description
From: 2/1/2020	2/1/2020	5:04 am	10:39 am	5.25	Overtime Slips 🔻
To: 2/7/2020	2/2/2020	5:11 am	2:38 pm	9,00	Filing, TDE's & Payr 🔻
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tre -	2/4/2020	2:30 pm 、	6:13 pm :	3.75	Payroli, TDE's & Ov 🔻
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		Signature o	f Employee		
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Fwd: OVERTIME

1 message

FYI

Tiffany Floyd <tiffany.floyd@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Activity # **OIG Staff** Date Rec'd: ages. 0 Rec'd: Redacted: Exhibit/Reference #

------ Forwarded message ------From: Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> Date: Thu, Aug 23, 2018 at 9:07 AM Subject: Re: OVERTIME To: Tiffany Floyd <tiffany.floyd@palmbeachschools.org>

Will do.

Teliska Jackson-Wolliston, MS Central Facility Area Team Leader teliska.jackson-wolliston@palmbeachschools.org Phone (561)242-6544 PX: 56544 FAX: 561-242-6550 PX:56550 District Cell:561-707-6092

"Education is the foundation" upon which we build our future.

Christine Gregoire

On Thu, Aug 23, 2018 at 8:32 AM Tiffany Floyd <tiffany.floyd@palmbeachschools.org> wrote: Thank you. Please ensure that Sharon completes an overtime form.

On Thu, Aug 23, 2018 at 7:54 AM, Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> wrote:

Please be advised that Ms Sharon Thomas, will be working on the emergency contact information and review PeopleSoft with hours this weekend. Thanks in advance!

Teliska Jackson-Wolliston, MS Central Facility Area Team Leader teliska.jackson-wolliston@palmbeachschools.org Phone (561)242-6544 PX: 56544 FAX: 561-242-6550 PX:56550



Fwd: Overtime

1 message

Tiffany Floyd <tiffany.floyd@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org> Thu, May 21, 2020 at 12:28 PM

FYI

------ Forwarded message ------From: Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> Date: Mon, Dec 17, 2018 at 12:34 PM Subject: Re: Overtime To: Tiffany Floyd <tiffany.floyd@palmbeachschools.org> Cc: Lutrella Miller <lutrella.miller@palmbeachschools.org>

Thank you!

On Mon, Dec 17, 2018 at 10:50 AM Tiffany Floyd <tiffany.floyd@palmbeachschools.org> wrote: Ok, thanks for the heads up. The information was forwarded to Shane.

On Fri, Dec 14, 2018 at 12:35 PM Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> wrote: Good afternoon, Please be advised that Ms Sharon will incur overtime next week. She will be purging/adding to folders for all employees.

Thanks in advance!

Warın regards,

Teliska Jackson-Wolliston, MS Central Facility Area Team Leader teliska.jackson-wolliston@palmbeachschools.org Phone (561)242-6544 PX: 56544 FAX: 561-242-6550 PX:56550 District Cell:561-707-6092

"Education is not the learning of the facts,but the training of the mind to think." Albert Einstein

Tiffany Floyd Senior Human Resources Analyst Transportation Services Division of Support Operations



Sharon Thomas <sharon.thomas@palmbeachschools.org>

Fwd: Work authorization

1 message

Simona Falana <simona.falana@palmbeachschools.org> To: Sharon Thomas <sharon.thomas@palmbeachschools.org>

Tue, Jun 23, 2020 at 10:25 AM

For your records,

Kind Regards,

Simona S. Falana, MST

North Area Team Leader, Transportation Services The School Board of Palm Beach County 7061 Garden Rd.. Riviera Beach, FL. 33404 561-494-0061 PX: 50061 (Office) 561-951-3592 (Cell) Simona.Falana@palmbeachschools.org

------ Forwarded message ------From: Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> Date: Fri, Jan 24, 2020 at 1:08 PM Subject: Work authorization To: Tiffany Floyd <tiffany.floyd@palmbeachschools.org> Cc: Simona Falana <simona.falana@palmbeachschools.org>

Good afternoon, Please be advised that Simona and I approved Ms Sharon Thomas to work tomorrow, 1/25/2020 from 6AM to 1:30PM. If you have any questions, please email me. Have a great weekend.

Kind Regards,

Teliska Jackson-Wolliston, MS Area Team Leader, Central Facility teliska.jackson-wolliston@palmbeachschools.org Phone (561)242-6544 PX: 56544 Fax: 561-242-6550 PX:56550 District Cell:561-707-6092

"It is better to fail in originality than to succeed in imitation. Herman Melville



Fwd: All Hands on Deck This Weekend

1 message

Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org> Thu, May 14, 2020 at 1:26 PM

FYI

------ Forwarded message -------

From: Eileen Lacey <eileen.lacey@palmbeachschools.org>

Date: Thu, Aug 11, 2016 at 12:31 PM

Subject: All Hands on Deck This Weekend

To: Clarinda Shabazz <clarinda.shabazz@palmbeachschools.org>, Teliska Jackson-Wolliston <teliska.jacksonwolliston@palmbeachschools.org>, Anthony Becker <anthony.becker@palmbeachschools.org>, Howard Brown <howard.brown@palmbeachschools.org>, Lydia Sanchez (Mgr Transp Ops) <lydia.sanchez@palmbeachschools.org>, Filomena Chance <filomena.chance@palmbeachschools.org>, Millicent Rollins <millicent.rollins@ palmbeachschools.org>, Venetrice Jackson <venetrice.jackson@palmbeachschools.org>, Terrence Andrews <terrence.andrews@palmbeachschools.org>, Tammy Pierre <tammy.pierre@palmbeachschools.org>, Gary Mosley <gary.mosley@palmbeachschools.org>, Ann Skakandy <ann.skakandy@palmbeachschools.org>, Carmita Singletary <carmita.singletary@palmbeachschools.org>, Faye Ingraham <faye.ingraham@palmbeachschools.org>, Karla Longsworth <karla.longsworth@paimbeachschools.org>, Annie Hunter <annie.watts@paimbeachschools.org>, Sailleio Blue <salliejo.blue@palmbeachschools.org>, Melissa Brown (Transportation Central Compnd) <melissa.brown.2@ palmbeachschools.org>, Angela Davis <angela.davis@palmbeachschools.org>, CYNTHIA HOLLOMAN <cvnthia.holloman@palmbeachschools.org>, Franklin Nozistel <franklin.nozistel@palmbeachschools.org>, Jason Stegali <jason.stegall@palmbeachschools.org>, Daniel Barone <daniel.barone@palmbeachschools.org>, Vanya Hayes <vanya.hayes@palmbeachschools.org>, Bonnie Smith <bonnie.smith@palmbeachschools.org>, Aaronnetta Campbell <aaronnetta.campbell@palmbeachschools.org>, Ricki Gardner <ricki.gardner@palmbeachschools.org>, Flesena Scott <fiesena.scott@palmbeachschools.org>, Toyce Bennett <toyce.bennett@palmbeachschools.org>, Louise Randall <louise.randall@palmbeachschools.org>, Glendale Bess <glendale.bess@palmbeachschools.org>, Althamelia Mcallister citation-citatio-citatio-citation-citatio-citatio-citatio-citatio-citatio-citat Cc: Shane Searchwell <shane.searchwell@palmbeachschools.org>. Pete Didonato cpete.didonato@ palmbeachschools.org>

Team,

We are currently working on updating some routes that did not reflect safe stops in either the AM or the PM. This work is being done by the routers and we may ask facilities to assist over the weekend.

We need all transportation supervisory staff to report to work this weekend. You will need to print your routes again on Sunday afternoon.

Thank you,

Shane Searchwell General Manager, Transportation Services Division of Support Operations Exceeding Expectations

-

Eileen Lacey

Eileen Lacey Administrative Assistant II



From: Jent: To: Subject: Sharon Thomas <sharon.thomas@palmbeachschools.org> Monday, August 6, 2018 10:28 AM Tiffany Floyd Re: Overtime

I didn't realize when I came in on Friday that I was going to occur overtime. It was my intentions to make up the time I missed during the week. I'm aware that overtime has to be pre approved, I wouldn't have come in if I knew it was going to be overtime.

On Mon, Aug 6, 2018 at 10:12 AM, Tiffany Floyd <<u>tiffany.floyd@palmbeachschools.org</u>> wrote: Good morning Sharon,

While entering your TDE for July 17, 2018, I noticed that you punched in on one of our off days (Friday, July 20, 2018). Was this overtime pre-approved by anyone?

Kindest Regards,

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Sourch Result Item 8/6/2017/8/18/2017. Sharon Thomas, Centrals, transportation Services Overtime Report Join 21, 2017. 3:18 (24)

sd From

, Floyd

Teliska Jackson-Wolliston Sharon Thomas Transferred Approved Assigned

Action Taken

Assigned To Shane Searchwell Tiffany Floyd Teliska Jackson-Wolliston Date/Time Aug 21, 2017 5:27 PM Aug 21, 2017 3:18 PM Aug 21, 2017 7:56 AM

M.C.



Fwd: All Hands on Deck This Weekend

1 message

Activity #: 20-0015---OIG Staff: 14120 Pages: 5 Rec'd: 5114120 Pages: 5 Rec'd: 1011560

Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org>

FYI

----- Forwarded message ------

From: Eileen Lacey <eileen.lacey@palmbeachschools.org>

Date: Thu, Aug 11, 2016 at 12:31 PM

Subject: All Hands on Deck This Weekend

To: Clarinda Shabazz <clarinda.shabazz@palmbeachschools.org>, Teliska Jackson-Wolliston <teliska.jacksonwolliston@palmbeachschools.org>, Anthony Becker <anthony.becker@palmbeachschools.org>, Howard Brown <howard.brown@palmbeachschools.org>, Lydia Sanchez (Mgr Transp Ops) <lydia.sanchez@palmbeachschools.org>, Filomena Chance <filomena.chance@palmbeachschools.org>, Millicent Rollins <millicent.rollins@ palmbeachschools.org>, Venetrice Jackson <venetrice.jackson@palmbeachschools.org>, Terrence Andrews <terrence.andrews@palmbeachschools.org>, Tammy Pierre <tammy.pierre@palmbeachschools.org>, Gary Mosley <gary.mosley@palmbeachschools.org>, Ann Skakandy <ann.skakandy@palmbeachschools.org>, Carmita Singletary <carmita.singletary@palmbeachschools.org>, Faye Ingraham <faye.ingraham@palmbeachschools.org>, Karla Longsworth <karla.longsworth@palmbeachschools.org>, Annie Hunter <annie.watts@palmbeachschools.org>, Salliejo Blue <salliejo.blue@palmbeachschools.org>, Melissa Brown (Transportation Central Compnd) <melissa.brown.2@ palmbeachschools.org>, Angela Davis <angela.davis@palmbeachschools.org>, CYNTHIA HOLLOMAN <cynthia.holloman@palmbeachschools.org>, Franklin Nozistel <franklin.nozistel@palmbeachschools.org>, Jason Stegall <jason.stegall@palmbeachschools.org>, Daniel Barone <daniel.barone@palmbeachschools.org>, Vanya Hayes <vanya,hayes@palmbeachschools.org>, Bonnie Smith <bonnie.smith@palmbeachschools.org>, Aaronnetta Campbell <aaronnetta.campbell@palmbeachschools.org>, Ricki Gardner <ricki.gardner@palmbeachschools.org>, Flesena Scott <flesena.scott@palmbeachschools.org>, Toyce Bennett <toyce.bennett@palmbeachschools.org>, Louise Randall <louise.randall@palmbeachschools.org>, Glendale Bess <glendale.bess@palmbeachschools.org>, Althamelia Mcallister <althamelia.mcallister@palmbeachschools.org>, Linda Shorter <linda.shorter@palmbeachschools.org> Cc: Shane Searchwell <shane.searchwell@palmbeachschools.org>, Pete Didonato <pete.didonato@ palmbeachschools.org>

Team,

We are currently working on updating some routes that did not reflect safe stops in either the AM or the PM. This work is being done by the routers and we may ask facilities to assist over the weekend.

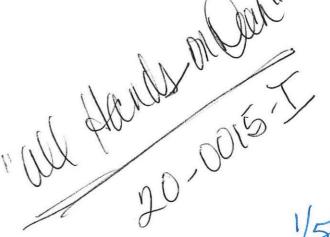
We need all transportation supervisory staff to report to work this weekend. You will need to print your routes again on Sunday afternoon.

Thank you,

Shane Searchwell General Manager, Transportation Services Division of Support Operations Exceeding Expectations

Eileen Lacey

Eileen Lacey Administrative Assistant II





Fwd: OPERATIONS/ALL HANDS ON DECK

1 message

Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Thu, May 14, 2020 at 1:28 PM

FYI

----- Forwarded message ------From: Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> Date: Mon, May 21, 2018 at 7:53 AM Subject: OPERATIONS/ALL HANDS ON DECK To: Mia Silberfine <mia.silberfine@palmbeachschools.org>, Cheryl Bennett <cheryl.bennett@palmbeachschools.org> Cc: Venetrice Jackson <venetrice.jackson@palmbeachschools.org>, Terrence Andrews <Terrence.Andrews@ palmbeachschools.org>

Good morning,

I am asking that everyone pull together the next 2 weeks during the closing of school year to finish successfully. Thanks in advance for your assistance!

Teliska Jackson-Wolliston, MS Central Facility Area Team Leader teliska.jackson-wolliston@palmbeachschools.org Phone (561)242-6544 PX: 56544 FAX: 561-242-6550 PX:56550 District Cell:561-707-6092

"Education is the foundation" upon which we build our future.

Christine Gregoire

Best Regards,

Teliska Jackson-Wolliston, MS Area Team Leader, Royal Palm Facility teliska.jackson-wolliston@palmbeachschools.org Phone (561)904-9083 District Cell:561-707-6092



Fwd: All Hands on Deck This Weekend

1 message

Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Thu, May 14, 2020 at 1:26 PM

FYI

----- Forwarded message ------From: Eileen Lacey <eileen.lacey@palmbeachschools.org> Date: Thu, Aug 11, 2016 at 12:31 PM Subject: All Hands on Deck This Weekend To: Clarinda Shabazz <clarinda.shabazz@palmbeachschools.org>, Teliska Jackson-Wolliston <teliska.jacksonwolliston@palmbeachschools.org>, Anthony Becker <anthony.becker@palmbeachschools.org>, Howard Brown <howard.brown@palmbeachschools.org>, Lydia Sanchez (Mgr Transp Ops) <lydia.sanchez@palmbeachschools.org>, Filomena Chance <filomena.chance@palmbeachschools.org>, Millicent Rollins <millicent.rollins@ palmbeachschools.org>, Venetrice Jackson <venetrice.jackson@palmbeachschools.org>, Terrence Andrews <terrence.andrews@palmbeachschools.org>, Tammy Pierre <tammy.pierre@palmbeachschools.org>, Gary Mosley <gary.mosley@palmbeachschools.org>, Ann Skakandy <ann.skakandy@palmbeachschools.org>, Carmita Singletary <carmita.singletary@palmbeachschools.org>, Faye Ingraham <faye.ingraham@palmbeachschools.org>, Karla Longsworth <karla.longsworth@palmbeachschools.org>, Annie Hunter <annie.watts@palmbeachschools.org>, Salliejo Blue <salliejo.blue@palmbeachschools.org>, Melissa Brown (Transportation Central Compnd) <melissa.brown.2@ palmbeachschools.org>, Angela Davis <angela.davis@palmbeachschools.org>, CYNTHIA HOLLOMAN <cynthia.holloman@palmbeachschools.org>, Franklin Nozistel <franklin.nozistel@palmbeachschools.org>, Jason Stegall <jason.stegall@palmbeachschools.org>, Daniel Barone <daniel.barone@palmbeachschools.org>, Vanya Hayes <vanya.hayes@palmbeachschools.org>, Bonnie Smith <bonnie.smith@palmbeachschools.org>, Aaronnetta Campbell <aaronnetta.campbell@palmbeachschools.org>, Ricki Gardner <ricki.gardner@palmbeachschools.org>, Flesena Scott <flesena.scott@palmbeachschools.org>, Toyce Bennett <toyce.bennett@palmbeachschools.org>, Louise Randall louise.randall@palmbeachschools.org>, Glendale Bess <glendale.bess@palmbeachschools.org>, Althamelia Mcallister <althamelia.mcallister@palmbeachschools.org>, Linda Shorter <linda.shorter@palmbeachschools.org> Cc: Shane Searchwell <shane.searchwell@palmbeachschools.org>. Pete Didonato cpete.didonato@ palmbeachschools.org>

Team,

We are currently working on updating some routes that did not reflect safe stops in either the AM or the PM. This work is being done by the routers and we may ask facilities to assist over the weekend.

We need all transportation supervisory staff to report to work this weekend. You will need to print your routes again on Sunday afternoon.

Thank you,

Shane Searchwell General Manager, Transportation Services Division of Support Operations Exceeding Expectations

Eileen Lacey

Eileen Lacey Administrative Assistant II

Subject: Fwd: 12-Month Staff Overtime Records and TDE's To: Crystal Washington <crystal.washington@palmbeachschools.org>

FYI

Thank you,

Shane Searchwell Director, Transportation Services Exceeding Expectations

2775 Homewood Road West Palm Beach, FL 33406 Phone 561.242.8322 Px58322 FAX 561.242.8340 Shane.Searchwell@palmbeachschools.org palmbeachschools.org/transportation

Each year, the School District of Palm Beach County recycles enough paper and cardboard to save over 68,000 trees and 28 million gallons of water. You can help save even more by not printing this email.

Palm Beach County Schools Rated "A" by the Florida Department of Education 2005-2011 Home of Florida's first LEED Gold Certified School www.palmbeachschools.org

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------ Forwarded message ------From: **Tiffany Floyd** <tiffany.floyd@palmbeachschools.org> Date: Mon, Feb 25, 2019 at 4:18 PM Subject: Fwd: 12-Month Staff Overtime Records and TDE's To: Shane Searchwell <shane.searchwell@palmbeachschools.org>

FYI

------ Forwarded message ------From: **Tiffany Floyd** <tiffany.floyd@palmbeachschools.org> Date: Wed, May 31, 2017 at 2:35 PM Subject: Fwd: 12-Month Staff Overtime Records and TDE's To: Lutrella Miller <lutrella.miller@palmbeachschools.org>

FYI

--- Forwarded message -----From: Tiffany Floyd <tiffany.floyd@palmbeachschools.org> Date: Mon, Aug 8, 2016 at 2:31 PM Subject: 12-Month Staff Overtime Records and TDE's To: Terrence Andrews <terrence.andrews@palmbeachschools.org>, Venetrice Jackson <venetrice.jackson@ palmbeachschools.org>, CYNTHIA HOLLOMAN <cynthia.holloman@palmbeachschools.org>, Franklin Nozistel <franklin.nozistel@palmbeachschools.org>, Jason Stegall <jason.stegall@palmbeachschools.org>, Daniel Barone <daniel.barone@palmbeachschools.org>, Sharon Thomas <sharon.thomas@palmbeachschools.org>, Jodi Cummings <jodi.cummings@palmbeachschools.org>, Joyce Brown <joyce.brown@palmbeachschools.org>, Raeshena Walker Willis <raeshena.walker-willis@palmbeachschools.org>, Jesus Medero <jesus.medero@palmbeachschools.org>, Tim Myrick <tim.myrick@palmbeachschools.org>, "Javier Jimenez (Mech Trans Equipment I)" <javier.jimenez.1@ palmbeachschools.org>, Enrique Omar Sanchez <enriqueomar.sanchez@palmbeachschools.org>, Juan Alfonso <iuan.alfonso@palmbeachschools.org>, Dale Bedwell <dale.bedwell@palmbeachschools.org>, Jorge Gonzalez <jorge.gonzalez.1@palmbeachschools.org>, Keith Heaven <keith.heaven@palmbeachschools.org>, Don John Luzincourt <donjohn.luzincourt@palmbeachschools.org>, Marilyn Hughes <marilyn.hughes@palmbeachschools.org>, Ann-Marie Haddad <ann-marie.haddad@palmbeachschools.org>, Pat Myrick <pat.myrick@palmbeachschools.org>,

9/21/2020

School District of Palm Beach County Mail - Fwd: 12-Month Staff Overtime Records and TDE's

Kathi Kornofski <kathi.kornofski@palmbeachschools.org>, Tammy Pierre <tammy.pierre@palmbeachschools.org>, Gary Mosley <gary.mosley@palmbeachschools.org>, Vanya Hayes <vanya.hayes@palmbeachschools.org>, Bonnie Smith <bonnie.smith@palmbeachschools.org>, Justino Sucno <justino.sucno@palmbeachschools.org>, JOSE Pacheco <jose.pacheco@palmbeachschools.org>, Faye Ingraham <faye.ingraham@palmbeachschools.org>, Karla Longsworth <karla.longsworth@palmbeachschools.org>, Toyce Bennett <toyce.bennett@palmbeachschools.org>, Louise Randall <louise.randall@palmbeachschools.org>, Gloria Thompson <gloria.thompson@palmbeachschools.org>, Arcelia Paulk <arcelia.paulk@palmbeachschools.org>, Jack Orozco <jack.orozco@palmbeachschools.org>, "Alexander Lopez (Trans Central)" <alexander.lopez.2@palmbeachschools.org>, Cesar Mustelier <cesar.mustelier@palmbeachschools.org>, Tanecia Ward <tanecia.ward@palmbeachschools.org>

Cc: Teliska Jackson-Wolliston <teliska.jackson-wolliston@palmbeachschools.org>, GEORGE MILLAR <george.millar@ palmbeachschools.org>, Carl Boucard <carl.boucard@palmbeachschools.org>, Angela Barbato <angela.barbato@ palmbeachschools.org>, Anthony Becker <anthony.becker@palmbeachschools.org>, "Lydia Sanchez (Mgr Transp Ops)" <lydia.sanchez@palmbeachschools.org>, Shane Searchwell <shane.searchwell@palmbeachschools.org>, Pete Didonato <pete.didonato@palmbeachschools.org>

Good afternoon all,

To process employee bi-weekly payroll accurately and in a timely manner and ensure payment is in accordance with applicable bargaining agreements and pay plans, standard procedures must be in place. Our goal is to maintain a system for leave and overtime requests, and to define a routine payroll review procedure for auditing purposes.

It's imperative staff consistently submit the following electronic documents in a timely manner: Time Clock Missed **Punch Report (MPR)** to clear up exceptions, **Transportation Services Overtime Report** weekly for <u>ALL</u> overtime worked and **Leave of Absence or TDE Application PBSD 0032** for time off. The documents mentioned have been attached for referencing purposes only. They can be accessed under the e-forms desktop tile once logged into the district portal.

As Transportation staff, we all have a responsibility to be an informed employee and held accountable for our actions. If you have not done so already, please verify any overtime worked and submit your Transportation Services Overtime Reports to your supervisor for approval. I have attached the 2017 Payroll Time Periods and request overtime documents are completed from July 1, 2016 and forward.

Each employee has the responsibility to:

1. Submit requests for leave and overtime to the appropriate supervisor in advance of the need for the leave or overtime, using the E-forms Desktop system required by the district. If leave or overtime is not foreseeable, an employee must notify his/her supervisor(s) as soon as possible.

2. Ensure requests for leave have a sufficient balance available by the date the leave is taken. When completing a TDE with more than one date, specify the amount of time needed per day in the notes section.

3. Use the employee self-service system to verify any overtime and prepare his/her Transportation Services Overtime Report record weekly.

4. Ensure his/her time record is accurate for actual hours worked, leave taken, and other pertinent pay information, using proper earn codes (Sick, Annual, Without Pay, etc.).

5. Complete his/her Transportation Services Overtime Report no later than 10:00 A.M. on the Monday following the week overtime was worked, unless payroll staff or his/her supervisor requires an alternate deadline.

7. Provide his/her supervisor with all pertinent back-up documents such as jury duty summons or doctor's orders.

Manager/supervisor responsibilities:

1. Each supervisor must maintain an appropriate record system monitoring work hours, leave usage, and overtime approved or assigned.

2. Managers and supervisors must take corrective action as necessary by returning TDE's and Transportation Services Overtime Reports with errors to the employee.

3. After verifying overtime, TDE's and resolving errors, supervisors must approve, and forward documents by the end of the last day of each pay period, unless an alternate deadline has been established.

Transportation Services Overtime Report

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Employee ID)#: 102901	7 Date	e: 10/9/	2019		
Employee Name: F	irst	Sharon	Le	ast	Thomas	
Area Facilit	y: Central		T	REQUIRED		
Details: Preparatio	n for opening of	school and oth	er duties assig	gned by Administr	ator.	
	Overtime	Overtime	Overtime	Total Overtime		
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TANYA Lawson <tanya.lawson@palmbeachschools.org>

Clarification of Time

6 messages

TANYA Lawson <tanya.lawson@palmbeachschools.org> To: Sharon Thomas <sharon.thomas@palmbeachschools.org> Mon, Nov 30, 2020 at 11:24 AM

Sharon,

During your interview, you stated that your daily work schedule is 6:30 AM-2:30PM. Please clarify the following dates with the corresponding times:

1/2/20 5 AM-6:24 PM 2/8/20 5:01 AM-3:26 PM 2/13/20 5:27 AM-7:08 PM 2/18/20 5:19 AM-2:58 PM 2/22/20 6:01 AM-4:24 PM 3/12/20 5:28 AM-6:42 PM 3/16/20 7:20 AM-3:09 PM 9/1/20 9:12 AM-5:43 PM 9/18/20 6:25 AM-2:54 PM

Thank you, Tanya M. Lawson, Investigator Office of Inspector General 561-434-8511, PX 48511

Activity #: OIG Staff: Date Rec'd: Rec'd: Redacted: Exhibit/Reference #:

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org> Mon, Nov 30, 2020 at 1:22 PM

No mam, I stated that my hours are 6:00 am - 2:30 pm.

I was given verbal permission to work overtime from the Team Leaders, Ms. Simona Falana, Ms. Teliska Jackson-Wolliston& Ms. Venetrice Jackson for the dates listed below:

1/2/20 2/8/20 2/13/20 2/18/20 2/22/20 3/12/20

I wasn't feeling well and called Ms. Jackson and informed her that I wasn't feeling well. No overtime was earned, I have alot of stomach issues. The dates below:

3/16/20 9/18/20

I had a doctor's appointment and was approved by Ms. Jackson to come in afterwards. Again, no overtime was earned:

9/1/20

Thank you! [Quoted text hidden] --Sharon M. Thomas Accounting Clerk IV

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Good Morning Ms. Tanya,

Attached you will find my punch timesheets from my other job, for the dates listed above. Also, it only takes me maybe 10 minutes to travel from the compound to the hospital:

1/2/20 - Thursday - I was off from the hospital - As you can see I have no punches that day
2/2/20 - Saturday - I was off that weekend - As you can see I have no punches that day
2/13/20 - Thursday - I was off from the hospital - As you can see I have no punches that day
2/18/20 - Tuesday - I was off from the hospital - As you can see I have no punches that day
2/22/20 - Saturday - I was off from the hospital - As you can see I have no punches that day
2/22/20 - Saturday - I was off that weekend - As you can see I have no punches that day
2/22/20 - Saturday - I was off from the hospital - As you can see I have no punches that day
3/12/20 - Thursday - I was off from the hospital - As you can see I have no punches that day
3/16/20 - Monday - I clocked out @ 3:09 pm at Compound - I clocked in at 3:28 pm at the hospital - I was late to work as you can see
9/1/20 - Tuesday - I was off from the hospital - As you can see I have no punches that day
9/1/20 - Tuesday - I was off from the hospital - As you can see I have no punches that day
9/1/20 - Tuesday - I clocked out @ 3:09 pm at Compound - I clocked in at 3:28 pm at the hospital - I was late to work as you can see
9/1/20 - Tuesday - I was off from the hospital - As you can see I have no punches that day
9/1/20 - Tuesday - I was off from the hospital - As you can see I have no punches that day
9/1/20 - Tuesday - I clocked in at 3:03 pm at the hospital - Previously I thought I was flexed on that day from the hospital but I wasn't

Thank you!

[Quoted text hidden]

Timesheet From My 2nd Job.pdf 282K

20-0015.-I

Kronos iSeries Central - Employee Self Service

Go Go

Activity #: 20-0015-I Page 1 of 1 OIG Staff: LAWSON	l
Date Rec'd: 12/1/20, Pages: 7 Rec'd:	
Rec'd: Sharon Inomal	
Redacted: Yes No N/A Req'd TBD	
Exhibit/Reference # 7	

Timecard Inquiry | Schedules | Accruais | Request Time | Employee Missing Punch Request

Timecard Inquiry

Position to date

Name & ID/Badge THOMAS, SHARON 104330 / 13221 Time Period 12/23/19 1200A - 1/03/20 1159P

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	Saturday	2/15/20	304P	728P	4.50			
	Saturday	2/15/20	759P	1053P	3.00		7.50	
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Timecard Inquiry | Schedules | Accruals | Request Time | Employee Missing Punch Request

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	Pay Code Ho	urs Breakdown			
EGS5: 22,75	ALERT: 1.00	REGS2: 52.25	OVTS1: .75	OVTS5: ,25	



http://kronos.corp.uhsinc.biz/timekeeper/clw0052

Timecard Inquiry | Schedules | Accruals | Request Time | Employee Missing Punch Request

Go

Timecard Inquiry

Name & ID/Badge THOMAS, SHARON 104330 / 13221 Time Period 2/16/20 1200A - 3/01/20 1159P

Position to date

	Re	turn Select	Actions \	/iew					
		Day	Actual In Date	Actual In Time	Actual Out Time	Punch Hours	Pay Code	Shift Hours	S
	K a	Sunday	2/16/20	245P	627P	3.75	an managana ana kana ang kana na kang kanan dari ta Sang Kanangan		1
all all and		Sunday	2/16/20	657P	1123P	4.50		8.25	
1 20 40	國	Monday	2/17/20	401P	1124P	7.50		7.50	
Allor -	國	Wednesday	2/19/20	303P	829P	5.50			
Ya.		Wednesday	2/19/20	901P	1138P	2.75		8.25	
		Thursday	2/20/20	345P	845P	5.00			
	國	Thursday	2/20/20	915P	1209A	3.00		8.00	
A al.		Friday	2/21/20	316P	830P	5.25			
100 Ma	题	Friday	2/21/20	900P	1138P	2.75		8.00	
Him	國	Monday	2/24/20	304P	732P	4.50			
1 sal	1	Monday	2/24/20	804P	1127P	3.50		8.00	
	20	Tuesday ·	2/25/20	302P	917P	6.25			
	關	Tuesday	2/25/20	948P	1125P	1.75		8.00	
		Wednesday	2/26/20	333P	746P	4.25			
	23	Wednesday	2/26/20	818P	1159P	3.75		8.00	
	题	Friday	2/28/20	303P		.50	ALERT	8.50	
	题	Friday	2/28/20	303P	1055P	8.00			
	國	Saturday	2/29/20	300P		8.00	PTO	8.00	
	飅	Sunday	3/01/20	301P	846P	5.75	In the second second	10000000000	
	翩	Sunday	3/01/20	916P	1126P	2.25		8.00	



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Timecard Inquiry	Schedules	Accruals	Request Time	Employee Missing Punch Request
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Timecard Inquiry

Position to date Go Name & ID/Badge THOMAS, SHARON 104330 / 13221 Time Period 3/01/20 1200A - 3/14/20 1159P

Ret	urn Select	Actions	View					
	Day	Actual In Date	Actual In Time	Actual Out Time	Punch Hours	Pay Code	Shift Hours	Γ
23	Sunday	3/01/20	301 P	846P	5.75			T
飅	Sunday	3/01/20	916P	1126P	2.25		8.00	
	Monday	3/02/20	305P	745P	4.75			-
	Monday	3/02/20	300P		.50	PTO		
圞	Monday	3/02/20	813P	1056P	2.75		8.00	
B 3	Wednesday	3/04/20	305P	929P	6.50			
K	Wednesday	3/04/20	959P	1125P	1.50		8.00	
	Thursday	3/05/20	300P		2.25	PTO	2.25	
63	Thursday	3/05/20	556P	1139P	5.75		5.75	
	Friday	3/06/20	305P	1031P	7.50			
63	Friday	3/06/20	1102P	1126P	.50		8.00	1
	Monday	3/09/20	300P	831P	5.50			
	Monday	3/09/20	905P	1132P	2.50		8.00	
	Tuesday	3/10/20	324P	1156P	8.50			
	Tuesday	3/10/20	324P		.50	ALERT	9.00	
题	Wednesday	3/11/20	300P		1.00	PTO	1,00	
	Wednesday	3/11/20	313P	844P	5.50			
题	Wednesday	3/11/20	917P	1044P	1.50		7.00	
	Friday	3/13/20	300P		.50	PTO	.50	
國	Friday	3/13/20	332P	900P	5.50			
	Friday	3/13/20	930P	1130P	2.00		7.50	
	Saturday	3/14/20	305P	. 829P	5.50			1000
劒	Saturday	3/14/20	900P	1125P	2.50		8.00	

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Pos	sition to date	Go			3/15/20 1200A	RON 104330 / 132		
FU8		(<u>HII</u>] (GO		Time Period	3/15/20 1200A	- 3/20/20 1159P	17-18-19-19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Ref	urn Select	Actions	/lew					
	Day	Actual In Date	Actual In Time	Actual Out Time	Punch Hours	Pay Code	Shift Hours	
	Sunday	3/15/20	1032A	731P	9.00			
	Sunday	3/15/20	759P	1053P	3.00		12.00	
	Monday	3/16/20	328P	830P	5.00			
	Monday	3/16/20	900P	1138P	2.75		7,75	
図	Wednesday	3/18/20	305P	832P	5.50			
	Wednesday	3/18/20	903P	1139P	2.75		8,25	
	Thursday	3/19/20	315P	804P	4.75			
	Thursday	3/19/20	834P	1139P	3.25		8.00	
23	Friday	3/20/20	518P	1125P	6.25		6.25	
	Monday	3/23/20	304P		.50	ALERT	9.00	
	Monday	3/23/20	304P	1123P	8.50			
i A	Tuesday	3/24/20	303P		.50	ALERT	9.50	
	Tuesday	3/24/20	303P	1153P	9.00			
	Wednesday	3/25/20	300P		8.00	PTO	8.00	
	Friday	3/27/20	300P		8.00	PTO	8.00	
题	Saturday	3/28/20	300P		8,00	PTO	8.00	

Timecard Inquiry | Schedules | Accruals | Request Time | Employee Missing Punch Request



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TIME	card inquiry 1 Sc	neuules Accrua	is Request in	e cmpioyee	missing Punch Re	quest	
Time	ecard Inquiry		N	ame & ID/Badge	THOMAS, SHA	RON 104330/132	21
Pos	ition to date	Go Go		Time Period	8/30/20 1200A	- 9/12/20 1159P	
Ret	urn Select	Actions N	/iew	ng man, ng pangang pang pang pang pang pang pan	(1999) - Alia (1988) - Alia (1999) - Alia (1997) - Alia		an de la faire a landar à (per sua alla en any site trans
	Day	Actual In Date	Actual In Time	Actual Out Time	Punch Hours	Pay Code	Shift Hours
	Sunday	8/30/20	302P	657P	4.00		
	Sunday	8/30/20	725P	1124P	4.00		8.00
N	Monday	8/31/20	329P	831P	5.00		
E	Monday	8/31/20	900P	1157P	3.00		8.00
13	Wednesday 🖻	9/02/20	307P	654P	4.00		
	Wednesday	9/02/20	724P	1140P	4.25		8.25
题	Thursday	9/03/20	300P		2.00	PTO	2.00
國	Thursday	9/03/20	645P	1229A	5.75		5.75
	Friday	9/04/20	304P	744P	4.75		
	Friday	9/04/20	814P	1140P	3.50		8.25

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Timecard Inquiry | Schedules | Accruals | Request Time | Employee Missing Punch Request

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	tion to date	Go Go			9/13/20 1200A	- 9/20/20 1159P		_
Retu	irn Select		View Previ					
	Day	Actual In Date	Actual In Time	Actual Out Time	Punch Hours	Pay Code	Shift Hours	
	Sunday	9/13/20	301P	833P	5.50			
	Sunday	9/13/20	906P	1124P	2.50		8.00	
國	Monday	9/14/20	304P	845P	5.75			
闣	Monday	9/14/20	915P	1123P	2.25		8.00	
	Wednesday	9/16/20	304P	726P	4.50			
國	Wednesday	9/16/20	756P	1123P	3.50		8.00	
國	Thursday	9/17/20	301P	825P	5.50			
	Thursday	9/17/20	856P	1124P	2.50		8.00	
	Friday	9/18/20	331P	725P	4.00			
1 1 1	Friday	9/18/20	755P	1123P	3.50		7.50	
	Monday	9/21/20	300P	638P	3.75		3.75	
	Tuesday	9/22/20	305P		.50	ALERT	8.50	
	Tuesday	9/22/20	305P	1103P	8.00			
	Wednesday	9/23/20	259P	1101P	8.00		1	
図	Wednesday	9/23/20	259P		.50	ALERT	8.50	
	Friday	9/25/20	303P		.50	ALERT	9.00	
	Friday	9/25/20	303P	1123P	8.50			
	Saturday	9/26/20	1105A		.50	ALERT	12.75	
	Saturday	9/26/20	1105A	1112P	12.25			

Timecard Inquiry | Schedules | Accruals | Request Time | Employee Missing Punch Request



TANYA Lawson <tanya.lawson@palmbeachschools.org>

20-0015-I 20-Day Notice

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org> Mon, Sep 27, 2021 at 11:43 AM

Good Morning,

I have nothing further to add regarding the allegations made against me since the findings were Unsubstantiated.

Thank you! [Quoted text hidden]

Activity #: 20-0015-I DIG Staff: LATUSON
Date Res'di 9 27 24 Pages:
Redacted:YesNo LATA ReTBD Exhibit/Reference #8

School District of Palm Beach County Mail - Fwd: Member Telework Daily Report - Central

	TANYA Lawson tanya.lawson@paimbeachschools.org
Fwd: Member Telework Daily Report - Central 1 message	Activity #: 00-0012-
Sharon Thomas <sharon.lhomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org></tanya.lawson@palmbeachschools.org></sharon.lhomas@palmbeachschools.org>	Date Rec'd: 9 29 20 Pages: Step 29, 2020 at 8:19 AM
Forwarded message From: Google Forms Date: Wed, Aug 19, 2020 at 9:42 AM Subject: Member Telework Daily Report - Central To: <sharon.thomas@paimbeachschools.org></sharon.thomas@paimbeachschools.org>	Redacted: Yes No N/A Req'd TBD Exhibit/Reference #

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

8/18/20 5:00 am - 10:25 am - Overtime Slips 10:26 am - 10:41 am - Conference Call 10:42 am - 11:30 am - Check Email & Respond 11:31 am - 12:31 pm - Lunch 12:32 - 4:00 pm - Called Drivers 4:01 pm - 4:30 pm - Check Email & Respond 4:31 pm - 6:30 pm - Overtime Slips

Create your own Google Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (661) 242-6506 / PX 56506 Fax (561) 242-6551 / PX 56551

113

TANYA Lawson <tanya.iawson@palinbeachschools.org>

Fwd: Member Telework Daily Report - Central 1 message

Sharon Thomas <sharon.lhomas@palmbeachschools.org> To: TANYA Lawson <lanya.lawson@palmbeachschools.org>

Tue, Sep 29, 2020 at 8:11 AM

Forwarded message ------From: Google Forms -forealpts-norepty@google.com> Date: Tue, Jun 9, 2020 at 10:50 AM Subject: Member Telswork Daily Report - Central To: <sheron.thomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@paimbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

** ** * ** ** * * *

6/8/20

5:00 am - 9:00 am - Overilme Slips 9:01 am - 10:24 am - Check Email & Respond 10:25 am - 10:30 am - Conference Call 10:31 am - 11:30 am - Input Time Into Peoplesoft & Run Reports 11:31 am - 12:00 pm - Check Email & Respond 12:01 pm - 1:01 pm - Lunch 1:02 pm - 2:30 pm - Called Drivers

Create your own Googla Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (661) 242-6506 / PX 56506 Fax (561) 242-6551 / PX 56551

TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: Member Telework Daily Report - Central 1 message

Sharon Thomas <sharon.lhomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org> Tue, Sep 29, 2020 at 8:11 AM

Forwarded message ------From: Google Forms <forms-receipts-norepty@google.com> Date: Fri, Jun 5, 2020 at 12:42 AM Subject: Member Telework Daily Report - Central To: <sharon.thomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@paimbeachschools.org) was recorded when you submitted this form,

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

6/4/20

6:00 am - 9:30 am - Overtime Slips 9:31 am - 10:30 am - Check Email & Respond 10:31 am - 10:36 am - Conference Call 10:37 am - 11:15 am - Run Reports 11:16 am - 12:16 pm - Lunch 12:17 pm - 12:30 pm - Check Email & Respond 12:31 pm - 2:30 pm - Called Drivers

Create your own Google Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (561) 242-6503 / PX 56506 Fax (561) 242-6551 / PX 56551

13

Q.

TANYA Lawson <tanya.iawson@palmbeachschools.org>

Fwd: Member Telework Daily Report - Central 1 message

Sharon Thomas <sharon.thomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org>

Tue, Sep 29, 2020 at 8:14 AM

Forwarded message ------From; Google Forms cforms-receipts-noreply@google.com> Date: Mon, Jul 13, 2020 at 12:11 PM Subject: Member Telework Daily Report - Central To: <sheron.ihomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken,

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What lasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

7/9/20 5:00 am - 10:20 am - Overtime Slips 10:21 am - 10:44 am - Conference Call 10:45 am - 11:30 am - Check Email & Respond 11:31 am - 12:31 pm - Lunch 12:32 pm - 2:25 pm - Called Drivers

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Sharon M. Thomas Accounting Clark M Central Transportation Facility Phone (651) 242-6509 / PX 56506 Fax (561) 242-6551 / PX 56551 Q

TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: Member Telework Daily Report - Central 1 message

Sharon Thomas <sharon.thomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org> Tue, Sep 29, 2020 at 8:15 AM

Forwarded message From: Google Forms <forms-receipts-noreply@google.com> Date: Tue, Jul 28, 2020 at 10:43 AM Subject: Member Telework Daily Report - Central To: <sheron.lhoma@palmbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete loday and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am -

11:30am etc, * 7/27/20 5:00 am - 10:21 am - Overtime Silps 10:22 am - 10:43 am - Conference Call 10:44 am - 11:29 am - Check Email & Respond 11:30 am - 12:30 pm - Lunch 12:31 pm - 2:30 pm - Called Drivers

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Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (561) 242-6501 / PX 56506 Fax (561) 242-6551 / PX 56551

TANYA Lawson stanya.lawson@palmbeachschools.org>

Fwd: Member Telework Daily Report - Central 2 messages

Siteron Thomas <sharon.thomas@patmbeachschools.org> To: TANYA Lawson <tanya.lawson@patmbeachschools.org> Tue, Sep 29, 2020 at 8:16 AM

Forwarded message ------From: Google Forms -forms-receipls-noreply@gcogle.com> Date: Wed, Jul 29, 2020 at 1:1 i FM Subject: Member Telework Daily Report - Central To; <sharon.fhomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@paimboachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 em - 9:45am Route Safety Checks 10:15am - 11:30am etc.

7/29/20	
5:00 am - 10:24 am - Overtime Slips	
10:25 am - 10:44 am - Conference Call	
10:45 am - 11:45 am - Lunch	
11:46 am - 12:30 pm - Check Email & Respond	
12:31 pm - 2:30 pm - Called Drivers	

Create your own Google Form

Sharon M. Thomas Accounting Clerk M Central Transportation Facility Phone (661) 242-6506 / PX 56506 Fax (561) 242-6551 / PX 56551

Sharon Thomas <sharon.lhomas@palmbeachschools.org> To: TANYA Lawson <lanya.lawson@palmbeachschools.org>

Quoted Last hidden)

Tue, Sep 29, 2020 at 8:17 AM

6/13

TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: Member Telework Dally Report - Central 1 message

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Tue, Sep 29, 2020 at 8:17 AM

Forwardsd message ------From: Google Forms <forms-receipts-norepty@google.com> Date: Tue, Aug 4, 2020 at 11:29 AM Subject: Member Telework Daily Report - Central To; <sheron.thomas@pelmbeachschools.org>

Google Forms

Thanks for filling out Member Telework Dally Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am -11:30am etc. *

8/3/20 6:00 am - 10:21 am - Overtime Slips 10:22 am - 10:39 am - Conference Call 10:40 am - 12:00 pm - Check Email, Respond & Input Time Into PeopleSoft 12:01 pm - 1:01 pm - Lunch 1:02 pm - 6:30 pm - Called Drivers

Create your own Google Form

TANYA Lawson <tanya.lawson@paimbaachschools.org>

Fwd: Member Telework Daily Report - Central 1 message

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.tawson@palmbeachschools.org>

Tue, Sep 29, 2020 at 8:18 AM

--------Forwarded message -------From: Googla Forms -forms-receipts-norepty@google.com> Date: Tue, Aug 11, 2020 at 12:20 AM Subject: Momber Telework Dally Report - Central To: <sheron.thomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex, Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. $^{\rm A}$

8/10/20 5:00 am - 10:30 am - Overline Silps 10:31 am - 11:31 am - Check Email & Respond 11:32 am - 12:32 pm - Lunch 12:33 pm - 2:30 pm - Called Drivers

Creats your own Google Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (561) 242-6506 / PX 56506 Fax (561) 242-6551 / PX 56551

TANYA Lawson <lanya.lawson@paimbeachschools.org>

Fwd: Member Telework Daily Report - Central 1 massage

Sharon Thomas <sharon.ihomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org>

Tue, Sep 29, 2020 at 8:18 AM

Forwarded message -----Forwarded message -----From: Google Forms -forealpts-norepty@google.com>
Date: Thu, Aug 13, 2020 at 7:28 AM
Subject: Member Telework Daily Report - Central
To; <sharon.thomas@palmbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken,

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharen Thomas

What tasks did you complete today and what was your start and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

8/12/20 5/00 am - 9:51 am - Overtime Slips 9:52 am - 10:36 am - Check Email & Respond 10:37 am - 11:00 am - Conference Call 11:01 am - 12:02 pm - Lunch 12:03 pm - 2:29 pm - Called Drivers

Create your own Google Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (64) 242-6508 / PX 56506 Fax (561) 242-651 / PX 56551

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TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: N	lember	Telework	Daily	Report	- Central	
1 messag	Ġ					

Sharon Thomas <sharon.lhomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org> Tue, Sep 29, 2020 at 8:19 AM

10/13

------From: Google Forms <forms-receipts-norepty@google.com> Date: Tue, Aug 18, 2020 at 12:29 PM Subject: Member Telework Dally Report - Central To: <sharon.lhomas@paimbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form,

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your slart and end time for each task? Ex. Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

5:60 am - 10:20 am - Overtine Slips 10:21 am - 10:40 am - Conference Call 10:21 am - 12:04 pm - Check Enuil, Run Reports &Input Info Into PeopleSoft 12:05 pm - 1:05 pm - Lunch 1:06 pm - 2:30 pm - Called Drivers

Create your own Google Form

Sharon M. Thomas Accounting Clerk IV Central Transportation Facility Phone (56) J 242-6506 / PX 56506 Fax (561) 242-6561 / PX 56551

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TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: Member Telework Daily Report - Central	
message	

Sharon Thomaa <sharon.lhomas@paimbeachschools.org> To: TANYA Lawson <tanya.lawson@paimbeachschools.org>

Tue, Sep 29, 2020 at 7:53 AM

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Form: Google Forms storms-receipts-noroply@gcogle.com> Date: Wed, Apr 1, 2020 at 7:46 AM Subject: Meneber Tekework Dataly Report - Central To: <sharon.lhomas@palmbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each task? Ex, Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc, *

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20 7:30 am - 7:45 am - Conference Call 7:46 am - 8:00 am - Check Email 8:01 am - 11:00 am - Putting TDE's in Order To File 11:01 am - 12:07 pm - Lunch 12:08 pm - 2:42 pm - Putting TDE's In Order To File 2:43 pm - 3:00 pm - Conference Cali 3:01 pm - 3:30 pm - Check Email

Create your own Google Form

Sharon M, Thomas Accounting Clerk IV Central Transportation Facility Phone (651) 242-6506 / PX 56505 Fax (561) 242-6551 / PX 56551

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TANYA Lawson <tanya.lawson@paimbeachschools.org>

Fwd: Member Telework Daily Report - Central
1 mensane

Sharon Thomas <sharon.thomas@paimbeachschools.org> To; TANYA Lawson <tanya,lawson@paimbeachschools.org>

Tue, Sep 29, 2020 at 7:54 AM

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Forwarded message ------From: Google Forms <forms-receipts-norepty@google.com> Date: Thu, Apr 2, 2020 at 7:50 AM Subject: Member Telework Daily Report - Central To: <sharon.lhomas@pathbeachschools.org>

Google Forms

Thanks for filling out Member Telework Daily Report - Central

Here's what we got from you:

Member Telework Daily Report - Central

Report is to be completed by each member of the team at the end of the day as a review of task completed and action taken.

Your email address (sharon.thomas@palmbeachschools.org) was recorded when you submitted this form.

Submitted by (Name) *

Sharon Thomas

What tasks did you complete today and what was your start and end time for each lask? Ex, Route Consolidation 7:00 am - 9:45am Route Safety Checks 10:15am - 11:30am etc. *

4/1/20	
7:30 am - 8:00 am - Conference Call	
8:01 am - 8:30 am - Check Email	
8:31 am - 11:00 am - Overtime Slips	
11:01 am - 12:07 pm - Lunch	
12:08 pm - 2:45 pm - Overtime Slips	

Create your own Google Form

Sharon M, Thomas Accounting Clark IV Contral Transportation Facility Phone (561) 242-6561 / PX 56506 Fax (561) 242-6551 / PX 56551

TANYA Lawson <lanya.lawson@paimbeachschools.org>

Fwd:	Member	Telework	Daily	Report - Central	
1	ane				

Sharon Thomas <sharon.thomas@paimbeachschools.org> To: TANYA Lawson <tanya.tawson@paimbeachschools.org>

Tue, Sep 29, 2020 at 7;56 AM

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-------From: Google Forms </crms-receipts-noreply@google.com> Date: Mon, Apr 6, 2020 at 11:23 AM Subject: Member Telework Daily Report - Central To: <sharon.thomes@pairnbeachschools.org>

Google Forms

Thanks for filling out Member Telework Da	aily Report - Central
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Here's what we got from you:	
	i
Member Telework Daily Rep	oort - Central
Report is to be completed by each member of the team at i task completed and action taken.	the end of the day as a review of
Your email address (sharon,thomas@palmbeachschools submitted this form.	s.org) was recorded when you
Submitted by (Name) *	
Sharon Thomas	
What tasks did you complete loday and whai was your Ex. Route Consolidation 7:09 am - 9:45am Route Safeh	
4/7/20	Checks 10:15am - 11:50am etc.
7:30 am - 7:45 am - Conference Call	
7:46 am - 8:15 am - Check Email & Respond	
8:16 am - 11:15 am - Exceptions & Enter Time Into People	Soft
11:16 am - 12:17 pm - Lunch	
12:18 pm - 1:55 pm - Overtime Slips	
2:00 pm - 2:15 pm - Conference Call	

" Sharon M, Thomas Accounting Clerk IV Central Transportation Facility Phone (561) 242-6561 / PX 56506 Fox (561) 242-6551 / PX 56551



TANYA Lawson <tanya.lawson@palmbeachschools.org>

20-0015-I 20-Day Notice

Sharon Thomas <sharon.thomas@palmbeachschools.org> To: TANYA Lawson <tanya.lawson@palmbeachschools.org>

Mon, Sep 27, 2021 at 11:43 AM

Good Morning,

I have nothing further to add regarding the allegations made against me since the findings were Unsubstantiated.

Thank you! [Quoted text hidden]

Activity #: 20-0015-I
OIG Staff: LAWSON
Date Rec'd: 4/27 21 Pages: 1
Rec'd: NATUSON
Redacted:Yes /_NoN/AReq'dTBD
Exhibit/Reference #: