

T & E Expense Activity by Cardholder

DCPCARD FY 2012

Attachment 4D-2

Date/Time Printed: 3/1/2013 10:30:32 AM

Orientation: Portrait

Selection Criteria: Post Date Is Between '10/1/2011' AND '9/30/2012'

Cardholder Name	Type	Count	Amount	Average
MYERS, MARGARET				

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	1	\$59.16	\$59.16
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	10	\$6,289.11	\$628.91
Total	11	\$6,348.27	\$577.12

FARMER, FELICIA

Airlines:	1	\$652.80	\$652.80
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	1	\$339.00	\$339.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	31	\$6,536.71	\$210.86
Total	33	\$7,528.51	\$228.14

LUCAS, VALERIE

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00

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Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	15	\$7,421.24	\$494.75
Total	15	\$7,421.24	\$494.75

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SHORTER, PORTIA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	51	\$26,405.45	\$517.75
Total	51	\$26,405.45	\$517.75

FERGUSON, TAKIEA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$100.00	\$50.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	41	\$18,313.46	\$446.67
Total	43	\$18,413.46	\$428.22

BOND, JOHNETTA

Airlines:	11	\$2,075.20	\$188.65
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	1	\$200.00	\$200.00
Restaurant:	0	\$0.00	\$0.00

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Cash:	0	\$0.00	\$0.00
Other:	33	\$22,480.78	\$681.24
Total	45	\$24,755.98	\$550.13

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CHRISTINA, SIMMS

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	4	\$145.00	\$36.25
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	3	\$670.00	\$223.33
Total	7	\$815.00	\$116.43

CAPPELLO, STEVE

Airlines:	3	\$737.80	\$245.93
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$1,500.00	\$750.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	40	\$15,749.25	\$393.73
Total	45	\$17,987.05	\$399.71

JACKSON, VANESSA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	6	\$636.63	\$106.11
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00

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Other: 109 \$31,279.11

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Total 115 \$31,915.74 \$277.53

DOUGLAS, MALLIE

Airlines: 3 \$1,138.20 \$379.40

Lodging: 0 \$0.00 \$0.00

Car: 0 \$0.00 \$0.00

Mass Transportation: 0 \$0.00 \$0.00

Transportation: 15 \$2,424.00 \$161.60

Restaurant: 0 \$0.00 \$0.00

Cash: 0 \$0.00 \$0.00

Other: 117 \$46,117.63 \$394.17

Total 135 \$49,679.83 \$368.00

MCLEESE, GAIL

Airlines: 1 \$711.40 \$711.40

Lodging: 0 \$0.00 \$0.00

Car: 0 \$0.00 \$0.00

Mass Transportation: 0 \$0.00 \$0.00

Transportation: 1 \$1,975.00 \$1,975.00

Restaurant: 0 \$0.00 \$0.00

Cash: 0 \$0.00 \$0.00

Other: 22 \$7,025.88 \$319.36

Total 24 \$9,712.28 \$404.68

SPOONER, BETH

Airlines: 2 \$843.20 \$421.60

Lodging: 0 \$0.00 \$0.00

Car: 0 \$0.00 \$0.00

Mass Transportation: 0 \$0.00 \$0.00

Transportation: 0 \$0.00 \$0.00

Restaurant: 0 \$0.00 \$0.00

Cash: 0 \$0.00 \$0.00

Other: 12 \$4,835.29 \$402.94

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Total	14	\$5,678.49	\$405.61
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CASH, LENIA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	8	\$4,116.08	\$514.51
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	62	\$27,325.71	\$440.74
Total	70	\$31,441.79	\$449.17

ACQUAH, SABINA E.

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	25	\$12,101.37	\$484.05
Total	25	\$12,101.37	\$484.05

HIGH, TANYA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	22	\$3,444.01	\$156.55
Restaurant:	1	\$745.00	\$745.00
Cash:	0	\$0.00	\$0.00
Other:	75	\$17,669.24	\$235.59
Total	98	\$21,858.25	\$223.04

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LEE, LAVERNE**Attachment 4D-2**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$389.00	\$194.50
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	31	\$12,423.69	\$400.76
Total	33	\$12,812.69	\$388.26

SIMMS, CHRISTINA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$120.00	\$60.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	3	\$1,441.00	\$480.33
Total	5	\$1,561.00	\$312.20

PERRY, PORTIA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	11	\$4,594.19	\$417.65
Total	11	\$4,594.19	\$417.65

FREIS, DEBORAH

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Airlines:	2	\$777.20	\$388.60
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	30	\$8,047.80	\$268.26
Total	32	\$8,825.00	\$275.78

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JOHNSON, DORETHA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	23	\$7,939.56	\$345.20
Total	23	\$7,939.56	\$345.20

OWENS, SAKINA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	10	\$3,969.13	\$396.91
Total	10	\$3,969.13	\$396.91

CROTTS, DAVID S.

Airlines:	0	\$0.00	\$0.00
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Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	1	\$51.94	\$51.94
Total	1	\$51.94	\$51.94

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POWELL, ALBERT

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	8	\$2,678.63	\$334.83
Total	8	\$2,678.63	\$334.83

QUINN, DAVID

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	11	\$4,915.99	\$446.91
Total	11	\$4,915.99	\$446.91

COOKS, PATRICIA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00

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Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	2	\$1,015.00	\$507.50
Total	2	\$1,015.00	\$507.50

Grand Totals:

Airlines:	23	\$6,935.80	\$301.56
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	67	\$15,447.88	\$230.57
Restaurant:	1	\$745.00	\$745.00
Cash:	0	\$0.00	\$0.00
Other:	776	\$297,297.16	\$383.11
Total	867	\$320,425.84	\$369.58