Attachment 22A

T & E Expense Activity by Cardholder

DCPCARD

Date/Time Printed: 01/31/2024 09:52:34 AM

Orientation: Portrait

Selection Criteria: Post Date Is Between '10/01/2022' AND '09/30/2023' AND Transaction Type <> 'Payment'

Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
BRISCOE, SHARITA				
	Airline	4	$4,321.05	$1,080.26
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	20	$3,853.00	$192.65
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**24 Transaction(s)**	**$8,174.05**	**$340.59**
CANADA, MARSHA				
	Airline	2	$1,931.90	$965.95
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	$654.35	$327.18
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**4 Transaction(s)**	**$2,586.25**	**$646.56**
COFIELD, JUDY				
	Airline	8	$3,199.98	$400.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	117	$71,145.62	$608.08
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**125 Transaction(s)**	**$74,345.60**	**$594.76**
COOKS, PATRICIA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	9	$1,904.87	$211.65
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**9 Transaction(s)**	**$1,904.87**	**$211.65**
DOUGLAS, MALLIE				
	Airline	3	$1,028.88	$342.96
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	27	$16,723.79	$619.40
	Restaurant	0	$0.00	$0.00
	Travel	5	$754.00	$150.80
	Total:	**35 Transaction(s)**	**$18,506.67**	**$528.76**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
EDWARDS, TISHA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	22	$10,486.15	$476.64
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**22 Transaction(s)**	**$10,486.15**	**$476.64**
ELDRIDGE, TRINA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	1	$720.00	$720.00
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**1 Transaction(s)**	**$720.00**	**$720.00**
FARMER, FELICIA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	66	$21,080.96	$319.41
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**66 Transaction(s)**	**$21,080.96**	**$319.41**
FULLER, TRACI				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	17	$6,662.11	$391.89
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**17 Transaction(s)**	**$6,662.11**	**$391.89**
GATES, TIFFANY				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	40	$31,101.98	$777.55
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**40 Transaction(s)**	**$31,101.98**	**$777.55**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
GROSS, SHAREITA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	$333.96	$166.98
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**2 Transaction(s)**	**$333.96**	**$166.98**
GUILFORD, SHARON				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	10	$6,639.70	$663.97
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**10 Transaction(s)**	**$6,639.70**	**$663.97**
HIGH, TANYA				
	Airline	2	$1,404.37	$702.19
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	51	$16,859.72	$330.58
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**53 Transaction(s)**	**$18,264.09**	**$344.61**
JACKSON, VANESSA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	56	$54,664.33	$976.15
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**56 Transaction(s)**	**$54,664.33**	**$976.15**
JONES, TYRONE				
	Airline	13	$7,682.16	$590.94
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	28	$17,416.60	$622.02
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**41 Transaction(s)**	**$25,098.76**	**$612.16**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
LEE, LAVERNE				
	Airline	1	$570.97	$570.97
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	14	$6,054.86	$432.49
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**15 Transaction(s)**	**$6,625.83**	**$441.72**
LOCKER, STACEY				
	Airline	6	$2,673.13	$445.52
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	22	$17,564.48	$798.39
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**28 Transaction(s)**	**$20,237.61**	**$722.77**
LUCAS, VALERIE				
	Airline	5	$2,190.02	$438.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	8	$6,958.92	$869.87
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**13 Transaction(s)**	**$9,148.94**	**$703.76**
MCNEIL, TEMONY				
	Airline	4	$2,442.56	$610.64
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	31	$49,625.28	$1,600.82
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**35 Transaction(s)**	**$52,067.84**	**$1,487.65**
MINOR, CHRISHELLE				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	1	$373.02	$373.02
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**1 Transaction(s)**	**$373.02**	**$373.02**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
MYERS, MARGARET				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	$772.00	$386.00
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**2 Transaction(s)**	**$772.00**	**$386.00**
SIMMS, CHRISTINA				
	Airline	17	$4,945.11	$290.89
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	15	$13,103.59	$873.57
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**32 Transaction(s)**	**$18,048.70**	**$564.02**
THURMOND, JOYCELYN				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	12	$7,786.85	$648.90
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	($132.60)	($66.30)
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**14 Transaction(s)**	**$7,654.25**	**$546.73**
TORRES, JAZMIN				
	Airline	17	$5,024.01	$295.53
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	22	$9,490.00	$431.36
	Restaurant	0	$0.00	$0.00
	Travel	1	$70.00	$70.00
	Total:	**40 Transaction(s)**	**$14,584.01**	**$364.60**
WARD, TANZA				
	Airline	7	$2,601.06	$371.58

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	27	$12,108.25	$448.45
	Restaurant	0	$0.00	$0.00
	Travel	3	$240.00	$80.00
	Total:	**37 Transaction(s)**	**$14,949.31**	**$404.04**
WHETSTONE, ANN				
	Airline	2	$854.59	$427.30
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	25	$21,958.53	$878.34
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**27 Transaction(s)**	**$22,813.12**	**$844.93**
WILLIAMS, LAKEIA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	9	$7,490.66	$832.30
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**9 Transaction(s)**	**$7,490.66**	**$832.30**
	T & E Type Total:			
	Airline	**91**	**$40,869.79**	**$449.12**
	Car Rental	**0**	**$0.00**	**$0.00**
	Lodging	**0**	**$0.00**	**$0.00**
	Other	**658**	**$413,400.98**	**$628.27**
	Restaurant	**0**	**$0.00**	**$0.00**
	Travel	**9**	**$1,064.00**	**$118.22**
	Grand Total:	**758 Transaction(s)**	**$455,334.77**	**$600.71**

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