Attachment 22B

T & E Expense Activity by Cardholder

DCPCARD

Date/Time Printed: 01/31/2024 09:44:32 AM

Orientation: Portrait

Selection Criteria: Post Date Is Between '10/01/2023' AND '12/31/2023' AND Transaction Type <> 'Payment'

Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
BRISCOE, SHARITA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	3	$900.00	$300.00
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**3 Transaction(s)**	**$900.00**	**$300.00**
CANADA, MARSHA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	$1,290.53	$645.27
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**2 Transaction(s)**	**$1,290.53**	**$645.27**
COFIELD, JUDY				
	Airline	5	$1,874.20	$374.84
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	22	$19,310.44	$877.75
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**27 Transaction(s)**	**$21,184.64**	**$784.62**
EDWARDS, TISHA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	4	$2,277.03	$569.26
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**4 Transaction(s)**	**$2,277.03**	**$569.26**
FARMER, FELICIA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	13	$11,362.44	$874.03
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**13 Transaction(s)**	**$11,362.44**	**$874.03**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
FULLER, TRACI				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	14	$3,316.07	$236.86
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**14 Transaction(s)**	**$3,316.07**	**$236.86**
JACKSON, VANESSA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	1	$160.00	$160.00
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**1 Transaction(s)**	**$160.00**	**$160.00**
JONES, TYRONE				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	9	$7,348.03	$816.45
	Restaurant	0	$0.00	$0.00
	Travel	2	$270.00	$135.00
	Total:	**11 Transaction(s)**	**$7,618.03**	**$692.55**
LOCKER, STACEY				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	11	$6,208.19	$564.38
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**11 Transaction(s)**	**$6,208.19**	**$564.38**
LUCAS, VALERIE				
	Airline	4	$1,113.38	$278.35
	Car Rental	0	$0.00	$0.00
	Lodging	1	$403.38	$403.38
	Other	4	$1,538.91	$384.73
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**9 Transaction(s)**	**$3,055.67**	**$339.52**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
MCNEIL, TEMONY				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	3	$4,258.44	$1,419.48
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**3 Transaction(s)**	**$4,258.44**	**$1,419.48**
SIMMS, CHRISTINA				
	Airline	5	$1,886.19	$377.24
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	1	$1,328.47	$1,328.47
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**6 Transaction(s)**	**$3,214.66**	**$535.78**
TEREFE, LIYOU				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	5	$4,330.90	$866.18
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**5 Transaction(s)**	**$4,330.90**	**$866.18**
TORRES, JAZMIN				
	Airline	4	$1,484.36	$371.09
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	7	$3,120.00	$445.71
	Restaurant	0	$0.00	$0.00
	Travel	1	$144.00	$144.00
	Total:	**12 Transaction(s)**	**$4,748.36**	**$395.70**
WARD, TANZA				
	Airline	5	$3,502.80	$700.56
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	8	$3,633.89	$454.24
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**13 Transaction(s)**	**$7,136.69**	**$548.98**

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Last Name,First Name	T & E Type	Total Number of Transactions	Total Transaction Amount	Transaction Average
WHETSTONE, ANN				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	3	$900.00	$300.00
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**3 Transaction(s)**	**$900.00**	**$300.00**
WILLIAMS, LAKEIA				
	Airline	0	$0.00	$0.00
	Car Rental	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Other	2	$555.00	$277.50
	Restaurant	0	$0.00	$0.00
	Travel	0	$0.00	$0.00
	Total:	**2 Transaction(s)**	**$555.00**	**$277.50**
	T & E Type Total:			
	Airline	**23**	**$9,860.93**	**$428.74**
	Car Rental	**0**	**$0.00**	**$0.00**
	Lodging	**1**	**$403.38**	**$403.38**
	Other	**112**	**$71,838.34**	**$641.41**
	Restaurant	**0**	**$0.00**	**$0.00**
	Travel	**3**	**$414.00**	**$138.00**
	Grand Total:	**139 Transaction(s)**	**$82,516.65**	**$593.64**

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