

**CREDIT CARD MONTHLY TRANSACTION SUMMARY**

**DEPARTMENT:** Parish President's Office

**CLOSING DATE:** March 15, 2022

**CARDHOLDER:** Steven Lachute

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Police Jury Assoc. Meeting, Lake Charles, LA	\$ 325.00	10010-0040-7562.3
L'Auberge Hotel, Lake Charles, LA	\$ 274.18	10010-0040-7562.3
<b>TOTAL</b>	<b>\$ 599.18</b>	

**CREDIT CARD MONTHLY TRANSACTION SUMMARY**

DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2022

CARDHOLDER: Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Sam's Club (supplies)	\$ 196.53	10010-0040-7210
Pizza Hut	\$ 304.31	10010-0040-7235.7
Party Palace (king cakes)	\$ 120.00	10010-0040-7235.7
<b>TOTAL</b>	<b>\$ 620.84</b>	