CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office **CLOSING DATE:** September 15, 2022

CARDHOLDER: Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
ZOHO - Zoho Creator software for Dept of Community Development	$ 2,150.50	21610-1187-139-7745 (16190.002)
TOTAL	**$ 2,150.50**	