

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Finance Director's Office

CLOSING DATE: July 15, 2023

CARDHOLDER: Timothy Palmatier

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
AASHTOWare - software renewal for Engineering Dept. (LA DOTD Bridge Rating)	\$ 6,200.00	63810-3957-128-7331
TOTAL	\$ 6,200.00	