

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2023

CARDHOLDER: Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Squarespace Inc (website subscription)	\$ 248.40	63520-3952-7432.4
Sam's Club (food)	\$ 73.37	10010-0040-7235.7
Police Jury Association of Louisiana (Convention Registration)	\$ 325.00	10010-0040-7562.3
Piggly Wiggly (food)	\$ 21.95	10010-0040-7235.7
Expedia (Hotel for Police Jury Convention)	\$ 174.45	10010-0040-7562.3
Sam's Town (Hotel for Police Jury Convention)	\$ 11.48	10010-0040-7562.3
	\$ -	
	\$ -	
TOTAL	\$ 854.65	