

**CREDIT CARD MONTHLY TRANSACTION SUMMARY**

**DEPARTMENT:** Parish President's Office

**CLOSING DATE:** May 15, 2023

**CARDHOLDER:** Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Uber Trip (Washington D.C. trip) - Credit given for disputed amount	\$ (25.28)	10010-0040-7562.3
Winn Dixie (supplies for Employee of the Year Presentation)	\$ 22.40	10010-0040-7235.7
River Road Market (cake for Employee of the Year Presentation)	\$ 93.45	10010-0040-7235.7
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
<b>TOTAL</b>	<b>\$ 90.57</b>	