

**CREDIT CARD MONTHLY TRANSACTION SUMMARY**

**DEPARTMENT:** Parish President's Office

**CLOSING DATE:** June 15, 2023

**CARDHOLDER:** Steven Lachute

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
National Assoc of Counties Conference Registration	\$ 600.00	10010-0040-7562.3
<b>TOTAL</b>	<b>\$ 600.00</b>	

**CREDIT CARD MONTHLY TRANSACTION SUMMARY**

**DEPARTMENT:** Parish President's Office

**CLOSING DATE:** June 15, 2023

**CARDHOLDER:** Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Sam's Club (supplies for Memorial Day Ceremony)	\$ 109.68	10010-0040-7235.7
Rouses (supplies for Memorial Day Ceremony)	\$ 48.63	10010-0040-7235.7
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
<b>TOTAL</b>	<b>\$ 158.31</b>	