

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Finance Director's Office

CLOSING DATE: July 15, 2024

CARDHOLDER: Timothy Palmatier

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Society of LA CPAs (advertisement for Accounting Director position)	\$ 147.00	10010-0061-7540
Government Finance Officers Assoc. (advertisement for Accounting Director position)	\$ 150.00	10010-0061-7540
AASHTOWare - software renewal for Engineering Dept. (LA DOTD Bridge Rating)	\$ 6,500.00	63810-3957-128-7331
TOTAL	\$ 6,797.00	