

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: February 15, 2024

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
ACFE Global Fraud Conference Registration	\$ 1,695.00	22600-3562-7562.3
Otter.ai business subscription	\$ 60.00	22600-3562-7212
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 1,755.00	