CREDIT CARD MONTHLY TRANSACTION SUMMARY

| DEPARTMENT: | Office of Inspector General | CLOSING DATE: | August 15, 2024 | |
|-------------|-----------------------------|---------------|-----------------|--|
| CARDHOLDER: | Kim Chatelain | | | |

| DESCRIPTION (Including participants, conference name, etc.) | AMOUNT | | ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project) |
|---|--------|-------|---|
| Otter.ai business subscription | \$ | 60.00 | 22600-3562-7212 |
| | | | |
| | \$ | - | |
| | \$ | | |
| | \$ | | |
| | 2 | | |
| | TAL \$ | 60.00 | |