

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: September 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 |
| | \$ - | |
| | \$ - | |
| | \$ - | |
| | \$ - | |
| | \$ - | |
| | \$ - | |
| TOTAL | \$ 60.00 | |