

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2024

CARDHOLDER: Steven Lachute

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
F & D Sales (Emergency Management supplies)	\$ 2,641.42	21610-1290-7234.2 (16179.010)
TOTAL	\$ 2,641.42	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2024

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Lakes Charles Hotel (2024 Police Jury Assoc. LA Convention)	\$ 354.76	10010-0040-7562.3
TOTAL	\$ 354.76	