

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: May 15, 2024

CARDHOLDER: Cherreen Gegenheimer

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Rouses (cake and supplies for 2024 Employee of the Year Ceremony)	\$ 92.94	10010-0040-7235.7
TOTAL	\$ 92.94	