

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: January 15, 2026

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Otter.ai business subscription	\$ 526.54	22600-3562-7212
TOTAL	\$ 526.54	