

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: July 15, 2026

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
ACFE (Association of Certified Fraud Examiners) Conference Fee	\$ 975.00	22600-3560-75621
TOTAL	\$ 975.00	