

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2026

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
National Association of Counties Annual Conference & Expo registration fee	\$ 575.00	10010-0040-7562.3
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 575.00	

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DEPARTMENT: Parish President's Office

CLOSING DATE: March 15, 2026

CARDHOLDER: Cherreen Gegenheimer

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Sam's Club (Carnival Review Stands)	\$ 42.27	10010-0040-7235.7
Walmart (Carnival Review Stands)	\$ 18.38	10010-0040-7235.7
Walmart (Carnival Review Stands)	\$ 99.04	10010-0040-7235.7
Perks Coffee & Cafe (Planning Advisory Committee Meeting)	\$ 214.00	10010-0040-7235.7
TOTAL	\$ 373.69	