

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: April 15, 2026

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Southwest Airlines (NACo Disaster Task Force Fly-in; as Chairperson of the Board)	\$ 548.80	10010-0040-7562.3
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TOTAL	\$ 548.80	

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CLOSING DATE: April 15, 2026

CARDHOLDER: Cherreen Gegenheimer

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Registration fee for NACo Disaster Task Force Fly-in	\$ 575.00	10010-0040-7562.3
TOTAL	\$ 575.00	

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CARDHOLDER: Mark Drewes

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Registration fee for NACo Disaster Task Force Fly-in	\$ 575.00	10010-0040-7562.3
TOTAL	\$ 575.00	