

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: June 15, 2026

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Jimmy Johns (Lunch for employees - 250th Anniversary Event)	\$ 160.21	10010-0040-7235.7
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TOTAL	\$ 160.21	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: June 15, 2026

CARDHOLDER: Mark Drewes

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Coffee & (Donuts - Memorial Day Celebration)	\$ 146.73	10010-0040-7235.7
Coffee & (Donuts - Planning Advisory Committee Meeting)	\$ 12.28	10010-0040-7235.7
Beads by the Dozen (Throws - 250th Anniversary Event)	\$ 70.50	10010-0040-7562.3
Sam's Club (Cupcakes - Employee of the Year Ceremony)	\$ 119.40	10010-0040-7235.7
TOTAL	\$ 348.91	