

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: April 15, 2024

CARDHOLDER: Vanessa Zimmerman

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Louisiana Department of Education (License Renewal)	\$ 25.00	21020-1010-214-7699.9 (10221.004)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 189.82	21020-1010-214-7164 (10221.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 20.84	21020-1010-214-7164 (10221.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 20.84	21020-1010-214-7164 (10256.006)
	\$ -	
	\$ -	
TOTAL	\$ 256.50	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: April 15, 2024

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Otter.ai business subscription	\$ 60.00	22600-3562-7212
Louisiana State Bar Assoc. (CLE Seminar)	\$ 350.00	22600-3562-7562.3
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 410.00	