CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT:	Jefferson Community Action Programs	CLOSING DATE:	September 15, 2024	
CARDHOLDER:	Vanessa Zimmerman			

DESCRIPTION (Including participants, conference name, etc.)		AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
Louisiana Department of Education/IdentoGO (Background checks)	\$	82.61	21020-1010-214-7164 (10221.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$	9.07	21020-1010-214-7164 (10221.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$	9.07	21020-1010-214-7164 (10256.006)
Louisiana Department of Education/IdentoGO (License Renewals)	\$	4.00	21020-1010-214-7699.9 (10256.006
Louisiana Department of Education/IdentoGO (License Renewals)	\$	19.00	21020-1010-214-7699.9 (10222.005
	\$	2.00	
TOTA	LS	125.75	