

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: June 15, 2024

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Southwest Airlines (airfare for Parish President and Public Information Office Director to the NACO Conference in Tampa)	\$ 989.94	10010-0040-7562.3
Registration for NACO Conference	\$ 780.00	10010-0040-7562.3
TOTAL	\$ 1,769.94	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: June 15, 2024

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER Fund-Dept-Sub Dept-Account (Project)
35th Annual ACFE Global Fraud Conference Registration	\$ 2,145.00	22600-3562-7562.3
Otter.ai business subscription	\$ 60.00	22600-3562-7212
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 2,205.00	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: June 15, 2024

CARDHOLDER: Cherreen Gegenheimer

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Sam's Club (supplies for Memorial Day Ceremony)	\$ 27.80	10010-0040-7235.7
Rouses (cake for Memorial Day Ceremony)	\$ 46.99	10010-0040-7235.7
TOTAL	\$ 74.79	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: June 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)	\$ 239.65	21020-1010-214-7164 (10221.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 26.30	21020-1010-214-7164 (10221.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 26.30	21020-1010-214-7164 (10256.006)
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 292.25	