

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: November 15, 2024

CARDHOLDER: Cherreen Gegenheimer

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Coffee & (Veteran's Day Celebration)	\$ 135.82	10010-0040-7235.7
TOTAL	\$ 135.82	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: November 15, 2024

CARDHOLDER: Kim Chatelain

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
The Advocate subscription	\$ 143.40	22600-3562-7212
Otter.ai business subscription	\$ 60.00	22600-3562-7212
Web domain subscription	\$ 23.17	22600-3562-7212
TOTAL	\$ 226.57	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: November 15, 2024

CARDHOLDER: Dionne Nichols

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 225.00	21020-1010-214-7699.9 (10222.007)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 179.44	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)	\$ 30.76	21020-1010-214-7164 (10256.006)
TOTAL	\$ 461.50	