

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: December 15, 2024

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Southwest Airlines (travel to D.C. for NACO conference)	\$ 323.96	10010-0040-7562.3
TOTAL	\$ 323.96	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: December 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
TOTAL	\$ 203.40	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: December 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)	\$ -	21020-1010-214-7699.9 (10222.007)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 45.71	21020-1010-214-7164 (10222.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 5.02	21020-1010-214-7164 (10222.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 5.02	21020-1010-214-7164 (10256.006)
TOTAL	\$ 55.75	