

# CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: January 15, 2026

CARDHOLDER: Dionne Nichols

| DESCRIPTION (Including participants, conference name, etc.)    | AMOUNT    | ACCOUNT NUMBER<br>Fund-Dept-Sub Dept-Account<br>(Project) |
|----------------------------------------------------------------|-----------|-----------------------------------------------------------|
| Louisiana Department of Education/IdentoGO (Background checks) | \$ 61.04  | 21020-1010-214-7164 (10223.001)                           |
| Louisiana Department of Education/IdentoGO (Background checks) | \$ 19.62  | 21020-1010-214-7164 (10223.021)                           |
| Louisiana Department of Education/IdentoGO (Background checks) | \$ 28.34  | 21020-1010-214-7164 (10258.005)                           |
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|                                                                |           |                                                           |
| TOTAL                                                          | \$ 109.00 |                                                           |