

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: August 15, 2026

CARDHOLDER: Nicole Thompson

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 52.92	21020-1010-214-7164 (10223.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 17.01	21020-1010-214-7164 (10223.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 24.57	21020-1010-214-7164 (10258.005)
License Renewal for Beechgrove Head Start	\$ 13.00	21020-1010-214-7699.9 (10224.014)
License Renewal for Beechgrove Head Start	\$ 12.00	21020-1010-214-7699.9 (10259.006)
License Renewal for Lapalco Head Start	\$ 22.00	21020-1010-214-7699.9 (10224.016)
License Renewal for Lapalco Head Start	\$ 2.00	21020-1010-214-7699.9 (10224.026)
License Renewal for Lapalco Head Start	\$ 1.00	21020-1010-214-7699.9 (10259.006)
License Renewal for Jutland Head Start	\$ 19.00	21020-1010-214-7699.9 (10224.015)
License Renewal for Jutland Head Start	\$ 4.00	21020-1010-214-7699.9 (10224.025)
License Renewal for Jutland Head Start	2	21020-1010-214-7699.9 (10259.006)
TOTAL	\$ 169.50	