

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs

CLOSING DATE: September 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)	\$ 356.16	21020-1010-214-7164 (10223.001)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 114.48	21020-1010-214-7164 (10223.021)
Louisiana Department of Education/IdentoGO (Background checks)	\$ 165.36	21020-1010-214-7164 (10258.005)
License Renewal for Beechgrove Head Start	\$ 39.00	21020-1010-214-7699.9 (10224.014)
License Renewal for Beechgrove Head Start	\$ 36.00	21020-1010-214-7699.9 (10259.006)
License Renewal for Lapalco Head Start	\$ 171.00	21020-1010-214-7699.9 (10224.015)
License Renewal for Lapalco Head Start	\$ 36.00	21020-1010-214-7699.9 (10224.025)
License Renewal for Lapalco Head Start	\$ 18.00	21020-1010-214-7699.9 (10259.006)
License Renewal for Jutland Head Start	\$ 198.00	21020-1010-214-7699.9 (10224.016)
License Renewal for Jutland Head Start	\$ 18.00	21020-1010-214-7699.9 (10224.026)
License Renewal for Jutland Head Start	\$ 9.00	21020-1010-214-7699.9 (10259.006)
TOTAL	\$ 1,161.00	