CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Jefferson Community Action Programs **CLOSING DATE:** October 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)	$ 199.08	21020-1010-214-7164 (10223.001)
Louisiana Department of Education/IdentoGO (Background checks)	$ 63.99	21020-1010-214-7164 (10223.021)
Louisiana Department of Education/IdentoGO (Background checks)	$ 92.43	21020-1010-214-7164 (10258.005)
Caesars Palace (Hotel for Conference for four JeffCap employees)	$ 3,972.80	21020-1010-75621-214 (10224044)
DoubleTree (Hotel for two JeffCap/Workforce Devlp employees)	$ 279.68	21020-1010-75621-214 (10224004)
DoubleTree (Hotel for two JeffCap/Workforce Devlp employees)	$ 93.23	21020-1010-75621-214 (10224044)
TOTAL	**$ 4,701.20**	