Card: Card: Card: Account # EXECUTE # EXITE # EXECUTE # EXECUTE # EXECUTE # EXECUTE # EXECUTE # EXI	April 2015 Visa/U.S. Bank Amount 58.63 1,456.35 1,514.98 241.02 241.02 351.16 87.79 348.90 940.53 38.14	Program GM III Site Costs EHS Basis Grant Indirect Admin Costs HS Basic Grant EHS Basis Grant EHS Basis Grant Comm. Svc Block Grant	Authorized Users C. Rand, Bureau Dir K. Mason, Div Mgr C. Reich, Div Mgr C. Johnson, AD J. Rowley, AD P. Arrington, AD R. Radeva, PSA III S. Kim, Interim Div Mgr Purpose/Description Educational Supplies Educational Supplies Misc Services/Supplies	xxxx879 xxxx784 xxxx495 xxxx074 xxxx885 xxxx189 xxxx190
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XXXXXXXXX	700.00	CC College Site Costs	Misc Services/Supplies	
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xxxx0746	1.97	Child Care Svs Program	Misc Services/Supplies	
MAAAAA 10	2,948.56	orma oure ovor rogram	iviise services/ supplies	
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xxxx7843		Child Care Sys Program	Other Travel Employees	
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