

**COMMUNITY SERVICES BUREAU
SUMMARY CREDIT CARD EXPENDITURE**

APRIL 2020

Stat. Date	Amount	Program	Purpose/Description
04/22/20	121.21	Indirect Admin Costs	Office Exp
	121.21		
04/22/20	3,534.14	Child Care Svs Program	Minor Furniture/Equipment
	3,534.14		
04/22/20	1,360.80	HS Basic Grant	Food
	1,360.80		
04/22/20	50.00	HS Basic Grant	Memberships
	50.00		
04/22/20	1,114.88	Child Care Svs Program	Computer Software Cost
	1,114.88		
04/22/20	(50.00)	Indirect Admin Costs	Other Special Dpmtal Exp
	(50.00)		
04/22/20	26.92	EHS-Child Care Partnership #2	Misc Services/Supplies
04/22/20	542.38	FEMA-Pandemic	Misc Services/Supplies
04/22/20	2,399.05	Child Care Svs Program	Misc Services/Supplies
	2,968.35		
TOTAL	9,099.38		