

**COMMUNITY SERVICES BUREAU
SUMMARY CREDIT CARD EXPENDITURE
June 2020**

Stat. Date	Amount	Program	Purpose/Description
06/22/20	85.44	Indirect Admin Costs	Office Exp
	85.44		
06/22/20	761.61	HS Basic Grant	Books, Periodicals
06/22/20	761.60	EHS-Child Care Partnership #2	Books, Periodicals
06/22/20	309.13	GM III Site Costs	Books, Periodicals
06/22/20	210.00	Indirect Admin Costs	Books, Periodicals
	2,042.34		
06/22/20	(92.40)	Child Care Svs Program	Minor Furniture/Equipment
06/22/20	(476.00)	HS Basic Grant	Minor Furniture/Equipment
06/22/20	(81.30)	Child Care Svs Program	Minor Furniture/Equipment
06/22/20	162.60	HS Basic Grant	Minor Furniture/Equipment
06/22/20	798.85	HS Basic Grant	Minor Furniture/Equipment
	311.75		
06/22/20	849.84	HS Basic Grant	Other Special Dpmtal Exp
06/22/20	849.84	EHS-Child Care Partnership	Other Special Dpmtal Exp
06/22/20	566.56	EHS Basis Grant	Other Special Dpmtal Exp
06/22/20	566.57	EHS-Child Care Partnership #2	Other Special Dpmtal Exp
06/22/20	1,188.00	Indirect Admin Costs	Other Special Dpmtal Exp
06/22/20	384.00	HS Basic Grant	Other Special Dpmtal Exp
	4,404.81		
06/22/20	143.90	HS Basic Grant	Misc Services/Supplies
06/22/20	203.73	EHS-Child Care Partnership #2	Misc Services/Supplies
06/22/20	111.30	EHS-Child Care Partnership	Misc Services/Supplies
06/22/20	104.00	Indirect Admin Costs	Misc Services/Supplies
	562.93		
TOTAL	7,407.27		