

**COMMUNITY SERVICES BUREAU
SUMMARY CREDIT CARD EXPENDITURE
February 2021**

Stat. Date	Amount	Program	Purpose/Description
02/22/21	2.64	Indirect Admin Costs	Office Exp
	2.64		
02/22/21	2,082.83	HS CARES COVID-19	Books, Periodicals
	2,082.83		
02/22/21	127.75	Indirect Admin Costs	Minor Furniture/Equipment
02/22/21	127.75	HS Basic Grant	Minor Furniture/Equipment
02/22/21	80.69	Indirect Admin Costs	Minor Furniture/Equipment
02/22/21	161.55	Indirect Admin Costs	Minor Furniture/Equipment
02/22/21	161.55	HS Basic Grant	Minor Furniture/Equipment
02/22/21	179.40	HS Basic Grant	Minor Furniture/Equipment
02/22/21	1,649.30	HS CARES COVID-19	Minor Furniture/Equipment
	2,487.99		
02/22/21	108.36	EHS-Child Care Partnership #2	Training & Registration
02/22/21	125.00	Head Start T & TA	Training & Registration
	233.36		
02/22/21	65.24	EHS-Child Care Partnership #2	Educational Supplies
02/22/21	477.87	EHS Basis Grant	Educational Supplies
02/22/21	141.30	HS CARES COVID-19	Educational Supplies
	684.41		
Total	\$5,491.23		