

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

| Stat. Date | Amount | Program | Purpose/Description |
|-------------------|------------------|-------------------------------|----------------------------|
| 04/22/21 | 169.29 | EHS-Child Care Partnership #2 | Office Exp |
| | 169.29 | | |
| 04/22/21 | 228.83 | HS CARES COVID-19 | Books, Periodicals |
| 04/22/21 | 213.57 | HS CARES COVID-19 | Books, Periodicals |
| 04/22/21 | 625.64 | EHS Basis Grant | Books, Periodicals |
| 04/22/21 | 268.13 | HS CARES COVID-19 | Books, Periodicals |
| | 1,336.17 | | |
| 04/22/21 | 65.24 | Facilities | Minor Furniture/Equipment |
| 04/22/21 | 3,389.93 | HS CARES COVID-19 | Minor Furniture/Equipment |
| | 3,455.17 | | |
| 04/22/21 | 755.00 | Indirect Admin Costs | Computer Software Cost |
| 04/22/21 | 359.88 | HS Basic Grant | Computer Software Cost |
| | 1,114.88 | | |
| 04/22/21 | 2,448.00 | Head Start T & TA | Training & Registration |
| 04/22/21 | 1,500.00 | Head Start T & TA | Training & Registration |
| 04/22/21 | 125.00 | HS Basic Grant | Training & Registration |
| 04/22/21 | 399.00 | Facilities | Training & Registration |
| 04/22/21 | 1,642.85 | Head Start T & TA | Training & Registration |
| | 6,114.85 | | |
| 04/22/21 | 130.40 | HS Basic Grant | Educational Supplies |
| 04/22/21 | 593.96 | EHS-Child Care Partnership #2 | Educational Supplies |
| 04/22/21 | 697.90 | HS CARES COVID-19 | Educational Supplies |
| 04/22/21 | 193.04 | EHS Basis Grant | Educational Supplies |
| 04/22/21 | 60.83 | Indirect Admin Costs | Educational Supplies |
| 04/22/21 | 1,974.53 | Comm. Svc Block Grant | Educational Supplies |
| 04/22/21 | 164.63 | Indirect Admin Costs | Educational Supplies |
| 04/22/21 | 160.18 | Comm. Svc Block Grant | Educational Supplies |
| 04/22/21 | 65.20 | HS Basic Grant | Educational Supplies |
| 04/22/21 | 97.80 | HS CARES COVID-19 | Educational Supplies |
| | 4,138.47 | | |
| 04/22/21 | 911.87 | Comm. Svc Block Grant | Other Special Dpmtal Exp |
| | 911.87 | | |
| Total | 17,240.70 | | |