

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

Stat. Date	Amount	Program	Purpose/Description
06/22/21	17.40	EHS-Child Care Partnership #2	Office Exp
	17.40		
06/22/21	10.00	Head Start T & TA	Books, Periodicals
06/22/21	387.86	EHS Basis Grant	Books, Periodicals
06/22/21	1,158.36	EHS-Child Care Partnership #2	Books, Periodicals
06/22/21	390.00	Child Dev Misc Grants: QRIS	Books, Periodicals
06/22/21	435.44	EHS Basis Grant	Books, Periodicals
06/22/21	435.43	EHS-Child Care Partnership #2	Books, Periodicals
	2,817.09		
06/22/21	337.87	Indirect Admin Costs	Minor Furniture/Equipment
	337.87		
06/22/21	1,188.00	Indirect Admin Costs	Computer Software Cost
06/22/21	384.00	HS Basic Grant	Computer Software Cost
	1,572.00		
06/22/21	3,190.00	Indirect Admin Costs	Training & Registration
06/22/21	299.00	Head Start T & TA	Training & Registration
	3,489.00		
06/22/21	111.30	HS Basic Grant	Educational Supplies
06/22/21	75.73	HS Basic Grant	Educational Supplies
06/22/21	1,953.45	Comm. Svc Block Grant	Educational Supplies
	2,140.48		
06/22/21	3,196.72	Child Care Svs Program	Other Special Dpmtal Exp
	3,196.72		
Total	13,570.56		