

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

Stat. Date	Amount	Program	Purpose/Description
07/22/21	2.66	Indirect Admin Costs	Office Exp
07/22/21	1,805.90	HS Parent Services	Office Exp
07/22/21	9.87	HS Basic Grant	Office Exp
07/22/21	1,522.12	EHS-Child Care Partnership #2	Office Exp
07/22/21	125.77	EHS-Child Care Partnership #2	Office Exp
	3,466.32		
07/22/21	137.43	EHS-Child Care Partnership #2	Books, Periodicals
07/22/21	330.00	Child Dev Misc Grants: QRIS	Books, Periodicals
	467.43		
07/22/21	10.96	HS Basic Grant	Minor Furniture/Equipment
07/22/21	4,416.50	EHS-Child Care Partnership #2	Minor Furniture/Equipment
07/22/21	87.78	EHS-Child Care Partnership #2	Minor Furniture/Equipment
	4,515.24		
07/22/21	1,676.92	Comm. Svc Block Grant	Training & Registration
07/22/21	675.00	Comm. Svc Block Grant	Training & Registration
07/22/21	1,799.00	HS Basic Grant	Training & Registration
07/22/21	275.00	HS Basic Grant	Training & Registration
07/22/21	3,598.00	HS Basic Grant	Training & Registration
07/22/21	981.40	Head Start T & TA	Training & Registration
07/22/21	675.00	Head Start T & TA	Training & Registration
	9,680.32		
07/22/21	2,047.50	EHS-Child Care Partnership #2	Educational Supplies
07/22/21	3,685.50	EHS-Child Care Partnership #2	Educational Supplies
07/22/21	248.34	EHS-Child Care Partnership #2	Educational Supplies
	5,981.34		
Total	24,110.65		