

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

Stat. Date	Amount	Program	Purpose/Description
09/22/21	2.63	Indirect Admin Costs	Office Exp
	2.63		
09/22/21	19.54	Lavonia Allen CS	Books, Periodicals
09/22/21	30.73	Comm. Svc Block Grant	Books, Periodicals
09/22/21	115.08	EHS-Child Care Partnership #2	Books, Periodicals
09/22/21	256.62	Child Dev Misc Grants: QRIS	Books, Periodicals
09/22/21	383.60	EHS-Child Care Partnership #2	Books, Periodicals
	805.57		
09/22/21	14.80	Indirect Admin Costs	Minor Furniture/Equipment
09/22/21	14.81	Facilities	Minor Furniture/Equipment
09/22/21	24.13	Child Care Svs Program	Minor Furniture/Equipment
09/22/21	65.01	Facilities	Minor Furniture/Equipment
	118.75		
09/22/21	444.53	Child Nutrition Food Services	Food
	444.53		
09/22/21	72.22	HS CARES COVID-19	Clothing & Personal Suppl
	72.22		
09/22/21	858.69	Head Start T & TA	Other Travel Employees
09/22/21	859.69	HS Basic Grant	Other Travel Employees
	1,718.38		
09/22/21	50.00	HS Basic Grant	Training & Registration
09/22/21	75.00	Head Start T & TA	Training & Registration
09/22/21	250.00	Head Start T & TA	Training & Registration
09/22/21	398.00	Operations (CAPP)	Training & Registration
09/22/21	1,560.82	EHS-Child Care Partnership #2	Training & Registration
09/22/21	5,615.00	HS Basic Grant	Training & Registration
	7,948.82		
09/22/21	39.18	EHS-Child Care Partnership #2	Educational Supplies
09/22/21	39.19	HS Basic Grant	Educational Supplies
09/22/21	39.19	EHS Basis Grant	Educational Supplies
09/22/21	47.84	HS Basic Grant	Educational Supplies
	165.40		
Total	11,276.30		