

**COMMUNITY SERVICES BUREAU
SUMMARY CREDIT CARD EXPENDITURE
January 2022**

Stat. Date	Amount	Program	Purpose/Description
01/24/22	\$74.18	Head Start T & TA	Office Exp
01/24/22	\$241.45	EHS-Child Care Partnership #2	Office Exp
	\$315.63		
01/24/22	\$13.75	Head Start T & TA	Books, Periodicals
01/24/22	\$2,164.30	Child Dev Misc Grants: QRIS	Books, Periodicals
01/24/22	\$2,360.65	Child Dev Misc Grants: QRIS	Books, Periodicals
01/24/22	\$2,528.86	Child Dev Misc Grants: QRIS	Books, Periodicals
01/24/22	\$3,271.46	Child Dev Misc Grants: QRIS	Books, Periodicals
	\$10,339.02		
01/24/22	\$54.84	Indirect Admin Costs	Minor Furniture/Equipment
01/24/22	\$439.22	HS Basic Grant	Minor Furniture/Equipment
	\$494.06		
01/24/22	\$96.37	Head Start T & TA	Transportation & Travel
	\$96.37		
01/24/22	(\$316.70)	Head Start T & TA	Other Travel Employees
01/24/22	(\$30.56)	EHS T & TA	Other Travel Employees
01/24/22	\$117.95	Head Start T & TA	Other Travel Employees
01/24/22	\$174.90	HS CARES COVID-19	Other Travel Employees
01/24/22	\$335.60	Head Start T & TA	Other Travel Employees
01/24/22	\$631.90	Head Start T & TA	Other Travel Employees
01/24/22	\$1,063.15	EHS T & TA	Other Travel Employees
	\$1,976.24		
01/24/22	\$125.00	Head Start T & TA	Training & Registration
01/24/22	\$459.00	HS Basic Grant	Training & Registration
01/24/22	\$500.00	Head Start T & TA	Training & Registration
01/24/22	\$625.00	EHS-Child Care Partnership #2	Training & Registration
01/24/22	\$1,115.65	Head Start T & TA	Training & Registration
01/24/22	\$1,737.00	HS Basic Grant	Training & Registration
01/24/22	\$1,800.37	HS Basic Grant	Training & Registration
	\$6,362.02		
01/24/22	\$19.63	Child Dev Misc Grants: QRIS	Other Special Dpmtal Exp
	\$19.63		
Total	\$19,602.97		