

September 2025
Credit Card Report

Head Start	
Category	Expenditures
Training & Registration	\$4,755.80
Household Expense	\$0.00
Other Travel Employees	\$2,479.22
Books, Periodicals	\$125.00
Rents & Leases - Property	\$0.00
Educational Supplies	\$0.00
\$7,360.02	

Early Head Start	
Category	Expenditures
Training & Registration	\$2,038.20
Household Expense	\$0.00
Other Travel Employees	\$1,059.70
Books, Periodicals	\$125.00
Rents & Leases - Property	\$0.00
Educational Supplies	\$0.00
\$3,222.90	

Total **\$10,582.92**