HEAD START FINANCIAL REPORT GRANT PERIOD: APRIL 1, 2019 THROUGH MARCH 31, 2020 CREDIT CARD PURCHASES

 Month
 Date
 Check #
 Vendor
 Account Code
 Amount

 February 2020
 1/27/2020
 EFT
 Southwest Airlines
 205-13-6411-00-103-032000
 1,683.72