January 2026 P-Card Report

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT
1/31/2026	PY EVERETT DOWNTOWN STOR	OUTSIDE STORAGE	$345.00
1/31/2026	CENTER FOR ERH	ENDORCEMENT APPLICATION FEES	$25.00
1/31/2026	CENTER FOR ERH	ENDORCEMENT APPLICATION FEES	$25.00
1/31/2026	EB HOVRS3 SUPPORTING	HOCRS TRAINING	$750.00
1/31/2026	IN HEAD START CALIFORNIA	MONITORYING READINESS BOOKCAMP- TRAINING	$750.00
1/31/2026	UW PCRP	REFLECTIVE SUPERVISOR TRAINING	$180.00
		TOTAL	**$2,075.00**