

**NORTH SNOHOMISH COUNTY
EARLY HEAD START**

June - July 2024

Credit Card Purchases

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
6/30/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.69	A
	VERIZON WIRELESS	CELL PHONE PS	\$585.13	O
	EVERETT DOWNTOWN STORAGE	STORAGE	315.00	O
	AMAZON MKTPLC	SUPPLIES	663.73	O
	EVERETT CITY	FACILITY RENTAL	680.30	O
		TOTAL	\$ 2,274.85	
POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
7/31/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.68	A
	FELDESMAN LIEFER	TRAINING REGISTRATION- MATSON/MIZELL	350.00	A
	VERIZON WIRELESS	CELL PHONE PS	\$542.68	O
	EVERETT DOWNTOWN STORAGE	STORAGE	315.00	O
	AMAZON MKTPLC	SUPPLIES	197.82	O
	UW NCAST	TRAINING REGISTRATION- RIGGINS	158.23	O
	FELDESMAN LIEFER	TRAINING REGISTRATION- SAUNSAUCIE	1,495.00	O
		TOTAL	3,089.41	

JUNE - JULY 2024

O = Ops, A = Admin