

**SNOHOMISH COUNTY  
EARLY HEAD START**

**JAN - MAY 2024**

**Credit Card Purchases**

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
1/31/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.68	A
	WA ST ASSOC HEAD START/ECEAP	DUES	\$492.00	O
	EVERETT DOWNTOWN STORAGE	STORAGE	\$315.00	O
	VERIZON WIRELESS	TABLETS	4,048.49	O
	VERIZON WIRELESS	CELL PHONE OPS	\$585.00	O
	START EARLY	REGISTRATION	2,691.00	O
		<b>TOTAL</b>	<b>\$ 8,162.17</b>	
2/29/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.68	A
	CIRCLE OR SECURITY	TRAINING	\$4,500.00	O
	UW PARENT CHILD CENTER	TRAINING	\$4,100.53	O
	AMAZON	SUPPLIES	1,614.07	O
	VERIZON WIRELESS	CELL PHONE OPS	\$585.13	O
	BRAZELTON TOUCHPOINTS	REGISTRATION/TRAINING	560.00	O
		<b>TOTAL</b>	<b>\$ 11,390.41</b>	
3/31/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.68	A
	EVERETT CC CASHIER	TRAINING	\$680.30	O
	AMAZON	EDUCATION SUPPLIES	\$663.73	O
	VERIZON WIRELESS	CELL PHONE OPS	\$585.13	O
	EVERETT DOWNTOWN STORAGE	STORAGE	315.00	O
		<b>TOTAL</b>	<b>\$ 2,274.84</b>	
4/30/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.68	A
	AMAZON	EDUCATION SUPPLIES	\$871.39	O
	VERIZON WIRELESS	CELL PHONE OPS	\$591.46	O

**JAN - MAY 24**

**O = Ops, A = Admin**

**Credit Card Purchases**

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
	EVERETT DOWNTOWN STORAGE	STORAGE	315.00	O
		<b>TOTAL</b>	<b>\$ 1,808.53</b>	
5/31/2024	VERIZON WIRELESS	CELL PHONE ADMIN	30.67	A
	VERIZON WIRELESS	CELL PHONE OPS	\$542.69	O
	EVERETT DOWNTOWN STORAGE	STORAGE	315.00	O
		<b>TOTAL</b>	<b>\$ 888.36</b>	