

**NORTH SNOHOMISH COUNTY
EARLY HEAD START**

DECEMBER 2024

Credit Card Purchases

| POST DATE | VENDOR | DESCRIPTION OF PURCHASE | AMOUNT | CARD TYPE |
|------------|-------------------------------|---|------------------|-----------|
| 12/31/2024 | VERIZON WIRELESS | CELL PHONE ADMIN | 61.43 | A |
| | TARGET | PAC MEETINGS INCENTIVES | 257.15 | A |
| | COSTCO | PAC MEETINGS INCENTIVES | 61.18 | A |
| | AMAZON | STAFF MATERIALS, SOCIALIZATIONS, BOOK ORDERS FOR RECRUITING | 17,867.73 | O |
| | WA-AIMH | STAFF ANNUAL MEMBERSHIP | 800.00 | O |
| | VERIZON WIRELESS | CELL PHONE PS UPDATE + REGULAR CHARGE | 4,406.63 | O |
| | EVERETT DOWNTOWN STORAGE | STORAGE | 315.00 | O |
| | LACTATION EDUCATION RESOURCES | STAFF TRAINING | 632.00 | O |
| | SOUND PUBLISHING | DECEMBER JOB POSTING | 475.00 | O |
| | ODP | OFFICE SUPPLIES | 106.36 | O |
| | LOVING GUIDANCE | ON SITE TRAINING | 1,340.00 | O |
| | LASTING IMPRESSIONS | RECRUITING SUPPLIES | 24,870.56 | O |
| | | TOTAL | 51,193.04 | |