POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
6/30/2025	EVERETT DOWNTOWN STORAGE	Storage invoice 77448	320.00	O
6/30/2025	Verizon Wireless	Cellphones (Program 197 Staff) March-April 2025	18.40	O
6/30/2025	Verizon Wireless	Cellphones (Program 198 Staff) March-April 2025	386.40	O
6/30/2025	ZOOM SUBSCRIPTION	ANNUAL ZOOM SUBSCRIPTION	2,616.59	o
				o
				o
				o
				o
		TOTAL	**3,341.39**	