POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
3/31/2025	EVERETT DOWNTOWN STORAGE	Storage invoice 98532 rent 3/1/25-3/31/25	320.00	O
3/31/2025	Amazon	Supplies	71.27	O
3/31/2025	Amazon	Supplies	551.85	O
3/31/2025	Amazon	Supplies	62.63	O
3/31/2025	Amazon	Supplies	55.31	O
3/31/2025	Amazon	Supplies	152.76	O
3/31/2025	WSA Head Start	Dues	492.00	O
3/31/2025	Verizon	Cellphones (Admin)	30.72	O
3/31/2025	Verizon	Cellphones (Staff)	524.23	P
		TOTAL	**2,260.77**	