

EHS Credit Card
April 2025

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
4/30/2025	EVERETT DOWNTOWN STORAGE	Storage invoice 98532 rent 3/1/25-3/31/25	320.00	O
4/30/2025	Verizon	Cellphones (Admin)	23.63	O
4/30/2025	Verizon	Cellphones (Staff)	496.12	O
TOTAL			839.75	