POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
5/31/2025	EVERETT DOWNTOWN STORAGE	Storage invoice 98532 rent 3/1/25-3/31/25	320.00	O
5/31/2025	Verizon Wireless	Cellphones (Program 197 Staff) March-April 2025	23.63	O
5/31/2025	Verizon Wireless	Cellphones (Program 198 Staff) March-April 2025	496.12	O
		TOTAL	**839.75**	