

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMAZON MARK 0Q0FOBC3	WA	98109	\$ 59.79	11/26/2024	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE MATERIAL
ADMIN SVCS/FAC MGMT	AMAZON MARK BV3GZ2MC3	WA	98109	\$ 39.99	11/26/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR TV INSTALL
ADMIN SVCS/FAC MGMT	AMAZON MARK Z390S0NA0	WA	98109	\$ 45.95	11/26/2024	65050 BUILDING MAINTENANCE MATERIAL	DRAWER PULLS FOR EVIDENCE LAB
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z39J09ZB2	WA	98109	\$ 254.58	11/27/2024	65090 SAFETY EQUIPMENT	PPE
ADMIN SVCS/FAC MGMT	AMZN MKTP US EM04D19G3	WA	98109	\$ 247.91	11/27/2024	65090 SAFETY EQUIPMENT	PPE
ADMIN SVCS/FAC MGMT	AMZN MKTP US W05A929F3	WA	98109	\$ 188.15	11/27/2024	65090 SAFETY EQUIPMENT	PPE
ADMIN SVCS/FAC MGMT	AMAZON MARK Z34P015B0	WA	98109	\$ 23.97	11/28/2024	65050 BUILDING MAINTENANCE MATERIAL	METAL SHELVING PIN FOR EVIDENCE LAB
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NT80I59T3	WA	98109	\$ 66.44	11/28/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR CHARGING DEVICES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZL1VC4DV0	WA	98109	\$ 87.56	12/4/2024	65090 SAFETY EQUIPMENT	WARM WEATHER GEAR AND BATTERIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZL8LC3952	WA	98109	\$ 47.94	12/4/2024	65050 BUILDING MAINTENANCE MATERIAL	BUNGIE CORDS AND HOOKS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZL9XW7LA1	WA	98109	\$ 18.49	12/4/2024	65050 BUILDING MAINTENANCE MATERIAL	CAUTION TAPE
ADMIN SVCS/FAC MGMT	AMAZON.COM ZL8IU8IK2	WA	98109	\$ 179.99	12/5/2024	62509 SERVICE AGREEMENTS/ CONTRACTS	SCANNER FOR RECEIPTS
ADMIN SVCS/FAC MGMT	AMAZON MARK ZR3T580M0	WA	98109	\$ 509.70	12/6/2024	65050 BUILDING MAINTENANCE MATERIAL	HAND WARMERS
ADMIN SVCS/FAC MGMT	AMAZON MARK ZR83P1CT0	WA	98109	\$ 58.78	12/6/2024	65095 OFFICE SUPPLIES	CARD HOLDER FOR NOVOTX BOOKS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZL1YR4651	WA	98109	\$ 10.32	12/6/2024	65050 BUILDING MAINTENANCE MATERIAL	TAGS
ADMIN SVCS/FAC MGMT	AMAZON.COM ZL12M4WVW0	WA	98109	\$ 181.29	12/6/2024	65060 MATERIALS TO MAINTAIN AUTOSL	BATTERY STARTER
ADMIN SVCS/FAC MGMT	AMAZON MARK ZR9R47BV0	WA	98109	\$ 124.98	12/9/2024	65020 CLOTHING	STAFF COLD GEAR CARHARTT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZR0KN08I2	WA	98109	\$ 631.90	12/9/2024	65090 SAFETY EQUIPMENT	WINTER GEAR
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZR8T03DL2	WA	98109	\$ 44.99	12/9/2024	65090 SAFETY EQUIPMENT	WINTER PPE
ADMIN SVCS/FAC MGMT	AMAZON MARK ZK5VP9ZU0	WA	98109	\$ 9.69	12/11/2024	65050 BUILDING MAINTENANCE MATERIAL	TOOLING TO CUT RUBBER MATS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZX5634VZ2	WA	98109	\$ 169.95	12/11/2024	65050 BUILDING MAINTENANCE MATERIAL	TRANSFER PUMP
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZX72F5D01	WA	98109	\$ 1,115.38	12/16/2024	65050 BUILDING MAINTENANCE MATERIAL	BLACK ROBOT, HEAD LAMPS
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (247.91)	12/16/2024	65090 SAFETY EQUIPMENT	CREDIT FOR PPE RETURNED
ADMIN SVCS/FAC MGMT	AMAZON MARK Z16X105E0	WA	98109	\$ 66.96	12/17/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HDMI TROUBLESHOOT
ADMIN SVCS/FAC MGMT	AMAZON MARK Z93KF8CC2	WA	98109	\$ 41.35	12/17/2024	65050 BUILDING MAINTENANCE MATERIAL	CORD REPAIR
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (188.15)	12/17/2024	65090 SAFETY EQUIPMENT	CREDIT FOR PPE
ADMIN SVCS/FAC MGMT	AMAZON MARK Z11G05840	WA	98109	\$ 1,754.65	12/18/2024	65050 BUILDING MAINTENANCE MATERIAL	CHARGING STATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK Z14I040E1	WA	98109	\$ 1,754.65	12/18/2024	65050 BUILDING MAINTENANCE MATERIAL	CHARGING STATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK Z15CHOJ71	WA	98109	\$ 47.74	12/18/2024	65095 OFFICE SUPPLIES	BINDERS AND SLEEVES FOR NOVOTX BOOKS
ADMIN SVCS/FAC MGMT	AMAZON MARK Z15FZ4EX1	WA	98109	\$ 50.99	12/18/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR DOOR STOPS STOCK
ADMIN SVCS/FAC MGMT	AMAZON MARK Z162H2YNO	WA	98109	\$ 179.90	12/19/2024	65090 SAFETY EQUIPMENT	HAND WARMERS
ADMIN SVCS/FAC MGMT	AMAZON MARK Z96J83MS2	WA	98109	\$ 39.99	12/19/2024	65095 OFFICE SUPPLIES	BINDERS FOR STAFF NOVOTX BOOKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z12B52VZ1	WA	98109	\$ 141.80	12/19/2024	65095 OFFICE SUPPLIES	STORAGE BOXES FOR NOVOTX BARCODES
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z187S3RV0	WA	98109	\$ 119.04	12/19/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR LIGHT INSTALL
ADMIN SVCS/FAC MGMT	AMAZON MARK Z165M5DT1	WA	98109	\$ 148.34	12/20/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HDMI REPLACEMENT/REPAIR
ADMIN SVCS/FLEET & FAC	AMAZON RETA Z37923070	WA	98109	\$ 11.01	11/27/2024	65060 MATERIALS TO MAINTAIN AUTOSL	MATERIAL FOR SHOP
ADMIN SVCS/FLEET & FAC	AMAZON MARK ZE48Y6P52	WA	98109	\$ 15.49	12/23/2024	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE/EQUIPMENT REPAIR OR PARTS #613
ADMIN SVCS/INFO SYS	AMAZON MARK Z329F21J0	WA	98109	\$ 67.17	11/27/2024	65615 INFRASTRUCTURE SUPPLIES	SECC NETWORK RACK TERMINATION PANELS
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z37HK5AC0	WA	98109	\$ 99.95	11/27/2024	62250 COMPUTER EQUIPMENT MAINT	KEYBOARDS, PD COMMUNICATIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US OP8M60KJ3	WA	98109	\$ 299.99	11/28/2024	65615 INFRASTRUCTURE SUPPLIES	CIVIC UPS BATTERY
ADMIN SVCS/INFO SYS	AMAZON MARK ZR20N0MA2	WA	98109	\$ 391.40	12/9/2024	65615 INFRASTRUCTURE SUPPLIES	SAN NETWORK CONNECTIONS
ADMIN SVCS/INFO SYS	AMAZON RETA ZR62G6151	WA	98109	\$ 522.49	12/10/2024	65095 OFFICE SUPPLIES	67380 NEW MONITOR FOR FIRE CHIEF POLEP
ADMIN SVCS/INFO SYS	AMAZON MARK ZR37O6HY1	WA	98109	\$ 117.98	12/11/2024	65615 INFRASTRUCTURE SUPPLIES	SAN FIBER CONNECTION
ADMIN SVCS/INFO SYS	AMAZON MARK ZX97P9872	WA	98109	\$ 81.48	12/11/2024	65615 INFRASTRUCTURE SUPPLIES	SAN NETWORK ADAPTER
ADMIN SVCS/INFO SYS	AMAZON MARK ZR8RX9WU1	WA	98109	\$ 19.99	12/12/2024	65615 INFRASTRUCTURE SUPPLIES	SPARE FIBER CABLE
ADMIN SVCS/INFO SYS	AMAZON MARK ZX8K86WL2	WA	98109	\$ 46.99	12/12/2024	65615 INFRASTRUCTURE SUPPLIES	NETWORK CARD FOR DATACENTER PC
ADMIN SVCS/INFO SYS	AMAZON MARK ZX72B6BS0	WA	98109	\$ 56.39	12/13/2024	65615 INFRASTRUCTURE SUPPLIES	DATACENTER PC SFP AND FIBER
ADMIN SVCS/INFO SYS	AMZN MKTP US Z92NG87G2	WA	98109	\$ 446.50	12/20/2024	62250 COMPUTER EQUIPMENT MAINT	67550 FIRE STATION 1 TONER
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z138W7191	WA	98109	\$ 24.49	12/23/2024	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD, PD COMMUNICATIONS
ADMIN SVCS/INFO SYS	AMAZON.COM Z98LS7AX1	WA	98109	\$ 559.98	12/23/2024	62509 SERVICE AGREEMENTS/ CONTRACTS	CLERK, 2 EPSON SCANNERS
ADMIN SVCS/INFO SYS	AMZN MKTP US Z99XX4RU0	WA	98109	\$ 300.00	12/24/2024	62250 COMPUTER EQUIPMENT MAINT	10 CISCO DESK PHONES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US ZE6990OK0	WA	98109	\$ 78.99	12/24/2024	65615 INFRASTRUCTURE SUPPLIES	TRAY FOR NEW RACK
ADMIN SVCS/INFO SYS	AMZN MKTP US Z94W058Z1	WA	98109	\$ 300.00	12/25/2024	62250 COMPUTER EQUIPMENT MAINT	10 CISCO PHONES FOR STOCK
ADMIN SVCS/PARKING	AMAZON MKTPL Z18N99KB1	WA	98109	\$ 19.99	12/20/2024	65090 SAFETY EQUIPMENT	OFFICE CLEANING
ADMIN SVCS/PARKING	AMAZON MKTPL Z906U4DG2	WA	98109	\$ 29.99	12/20/2024	65090 SAFETY EQUIPMENT	HAND WARMERS FOR PEO'S WHILE OUT ENFORCING IN THE COLD
COMM ECON DEV	AMAZON.COM Z998Q0C70	WA	98109	\$ 699.93	12/19/2024	65085 MINOR EQUIP & TOOLS	TOOLS FOR BUILDING DIVISION
FIRE DEPARTMENT	AMAZON MARK ZL9YH7612	WA	98109	\$ 16.99	12/4/2024	65125 OTHER COMMODITIES	12.03.24 DAMIAN BAZAN INDOOR THERMOMETER FOR STATION #2 \$16.99
FIRE DEPARTMENT	AMAZON.COM ZL5FN7KV0	WA	98109	\$ 375.56	12/5/2024	65085 MINOR EQUIP & TOOLS	BATTERY CHARGERS FOR JET SKIS AND BOAT FOR FIRE DEPARTMENT OPERATIONS.
FIRE DEPARTMENT	AMAZON.COM ZR03F5JL1	WA	98109	\$ 24.99	12/9/2024	65095 OFFICE SUPPLIES	COMPUTER CAMERA FOR FIRE DEPARTMENT MANAGEMENT ANALYST
FIRE DEPARTMENT	AMAZON.COM ZX2IY74C2	WA	98109	\$ 13.98	12/9/2024	65095 OFFICE SUPPLIES	MOUSE FOR FIRE DEPARTMENT ADMINISTRATIVE STAFF
HEALTH/HUMAN SVCS	AMZN MKTP US ZR5T84150	WA	98109	\$ 324.00	12/9/2024	62606 RODENT CONTROL CONTRACT	RODENT SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK ZR8ZR9991	WA	98109	\$ 826.15	12/12/2024	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLY
POLICE DEPARTMENT	AMAZON MARK Z194F20A2	WA	98109	\$ 39.32	12/13/2024	65095 OFFICE SUPPLIES	DESK ORGANIZER
POLICE DEPARTMENT	AMAZON MARK Z19WS30X2	WA	98109	\$ 70.94	12/13/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON RETA Z14UH8B00	WA	98109	\$ 46.24	12/18/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES FOR RECRUITS (ACADEMY)

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POLICE DEPARTMENT	AMAZON MARK Z94K6X82	WA	98109	\$ 99.90	12/19/2024	65125 OTHER COMMODITIES	BADGE HOLDERS
POLICE DEPARTMENT	AMAZON RETA Z13NL6U30	WA	98109	\$ 750.00	12/19/2024	62490 OTHER PROGRAM COSTS	GIFT CARDS FOR TELECOMMUNICATORS
POLICE DEPARTMENT	AMAZON MARK Z928F8L30	WA	98109	\$ 39.96	12/20/2024	65125 OTHER COMMODITIES	BUILDING SUPPLIES (DOOR SIGNS)
PR ADMINISTRATION	AMAZON MKTPL ZL68A2AU1	WA	98109	\$ 665.32	12/4/2024	62205 ADVERTISING	DIGITAL CAMERA SUPPLIES FOR MARKETING AND ADVERTISING EVENTS
PR ADMINISTRATION	AMAZON.COM ZL56G8NU1	WA	98109	\$ 45.00	12/4/2024	65025 FOOD	FOOD FOR FLAPJACKS AND FLANNEL
PR ADMINISTRATION	AMAZON MARK Z16S03GD2	WA	98109	\$ 37.44	12/16/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR ADMINISTRATION	AMAZON MARK Z183W6HN2	WA	98109	\$ 296.31	12/16/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR ADMINISTRATION	AMAZON MARK Z18E03O70	WA	98109	\$ 110.68	12/16/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR ADMINISTRATION	AMAZON RETA ZX6IY9XD1	WA	98109	\$ 54.99	12/16/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR ADMINISTRATION	AMAZON MARK Z15EE3E10	WA	98109	\$ 649.21	12/17/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR ADMINISTRATION	AMAZON MARK Z910Z1Q00	WA	98109	\$ 9.99	12/23/2024	65110 REC PROGRAM SUPPLIES	SOUTH END PRESCHOOL ITEMS
PR COMMUNITY/ARTS	AMAZON.COM ZL5ZY1ZQ1	WA	98109	\$ 27.99	12/4/2024	65110 REC PROGRAM SUPPLIES	WINTER BREAK CAMP LEGOS
PR COMMUNITY/ARTS	AMAZON MKTPL ZX6KA28C2	WA	98109	\$ 54.73	12/11/2024	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDRENS THEATRE SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZX6XT0T41	WA	98109	\$ 48.97	12/16/2024	65110 REC PROGRAM SUPPLIES	WINTER BREAK CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z13E76B61	WA	98109	\$ 71.27	12/19/2024	65110 REC PROGRAM SUPPLIES	KWANZAA SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z15J28V61	WA	98109	\$ 27.89	12/19/2024	65110 REC PROGRAM SUPPLIES	KWANZAA SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z15AJ17X1	WA	98109	\$ 11.90	12/20/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP TOOLS
PR COMMUNITY/ARTS	AMZN MKTP US Z11533UL1	WA	98109	\$ 17.08	12/20/2024	65110 REC PROGRAM SUPPLIES	COSTUME SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z98G91UF0	WA	98109	\$ 114.38	12/23/2024	65110 REC PROGRAM SUPPLIES	WINTER BREAK ART SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z91WW3WZ0	WA	98109	\$ 19.99	12/24/2024	65110 REC PROGRAM SUPPLIES	WINTER BREAK SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL ZL2BZ3AK0	WA	98109	\$ 14.99	12/2/2024	65110 REC PROGRAM SUPPLIES	DRIED ORANGES FOR YULE GARLAND AND OTHER WINTER RECREATION CLASSES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL ZL18Y3WQ0	WA	98109	\$ 42.94	12/6/2024	65110 REC PROGRAM SUPPLIES	COLOR DUCT TAPE FOR LABELING AND PLASTIC BOWLS FOR CAMPS.
PR CONSERVATION/OUTDOOR	AMAZON MARK ZR0XS7LH1	WA	98109	\$ 74.97	12/9/2024	65110 REC PROGRAM SUPPLIES	STRING LIGHTS AND CANDLE JARS FOR CANDLE MAKING PROGRAM.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL ZX0HN3DC1	WA	98109	\$ 14.99	12/16/2024	65110 REC PROGRAM SUPPLIES	DRIED ORANGE SLICES FOR WINTER BREAK CAMP CRAFTS.
PR CONSERVATION/OUTDOOR	AMZN MKTP US ZX2939ES1	WA	98109	\$ 26.68	12/16/2024	62490 OTHER PROGRAM COSTS	PROGRAM ANIMALS FOR BUG BIRTHDAYS & ENVIRONMENTAL EDUCATION
PR ENRICHMENT/SPECIALTY	AMZN MKTP US PY2HK5GJ3	WA	98109	\$ 126.80	11/26/2024	62511 ENTERTAIN/PERFORMER SERV	NUTCRACKER COSTUMES
PR ENRICHMENT/SPECIALTY	AMZN MKTP US Z38G62AU2	WA	98109	\$ 83.29	11/28/2024	62511 ENTERTAIN/PERFORMER SERV	NUTCRACKER COSTUMES
PR ENRICHMENT/SPECIALTY	AMAZON MARK ZR00Y1YB1	WA	98109	\$ 175.91	12/12/2024	65095 OFFICE SUPPLIES	STORAGE BOXES FOR FILES
PR ENRICHMENT/SPECIALTY	AMAZON MARK Z13W601Z0	WA	98109	\$ 75.82	12/17/2024	65110 REC PROGRAM SUPPLIES	OPEN HOUSE SUPPLIES
PR INCLUSION/ACCESS	AMZN MKTP US Z15WP1RN0	WA	98109	\$ 52.72	12/19/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PLAY AREA.
PR INCLUSION/ACCESS	AMZN MKTP US Z12JR26Y1	WA	98109	\$ 147.99	12/20/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PLAY SPACE.
PR INCLUSION/ACCESS	AMAZON MARK Z99RM2TW0	WA	98109	\$ 135.99	12/23/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR SENSORY ROOM.
PR LAKEFRONT/ATHLETIC	AMAZON.COM ZL2VX5WP1	WA	98109	\$ 222.96	12/9/2024	65025 FOOD	GYMNASTIC INSTRUCTORS TRAINING AND THANK YOU/HOLIDAY
PR LAKEFRONT/ATHLETIC	AMAZON PRIME Z10030L2	WA	98109	\$ 14.99	12/13/2024	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON.COM Z14MN8201	WA	98109	\$ 369.98	12/20/2024	65110 REC PROGRAM SUPPLIES	RADIO BATTERY
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL ZE3YJ9FJ2	WA	98109	\$ 39.18	12/23/2024	65110 REC PROGRAM SUPPLIES	EXTENDER
PR SENIOR SERVICES	AMAZON MKTPL ZX8CQ1EN2	WA	98109	\$ 68.99	12/10/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM ZX9411HZ2	WA	98109	\$ 653.30	12/11/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM ZX8DT10S0	WA	98109	\$ 385.44	12/12/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM Z11OF0OP0	WA	98109	\$ 302.01	12/16/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL Z99R19M12	WA	98109	\$ 139.95	12/19/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR YOUTH/FAMILY SVCS	AMAZON MKTPL ZR99S9052	WA	98109	\$ 69.29	12/6/2024	62490 OTHER PROGRAM COSTS	SANTA SUIT FOR ANGEL MOTHERS EVENT
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL ZR9E291H2	WA	98109	\$ 15.98	12/6/2024	65085 MINOR EQUIP & TOOLS	VEHICLE CHARGER
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL Z10IH36T1	WA	98109	\$ 64.69	12/20/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MARK ZX1RP52F1	WA	98109	\$ 19.90	12/16/2024	65085 MINOR EQUIP & TOOLS	SHOP TOOLS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL ZX3O71LO2	WA	98109	\$ 43.96	12/9/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	DAILY FORMS ORGANIZER
PUBLIC WORKS/WTR PROD	AMAZON MARK ZX0N55840	WA	98109	\$ 169.99	12/13/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	BATTERY OPERATED VACUUM
PUBLIC WORKS/WTR PROD	AMAZON MARK Z113Y6430	WA	98109	\$ 134.90	12/16/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	WATER TREATMENT BOOKS
PUBLIC WORKS/WTR PROD	AMAZON MARK Z19WIOR52	WA	98109	\$ 198.00	12/17/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	WATER TREATMENT BOOKS
PUBLIC WORKS/WTR PROD	AMAZON.COM Z13GF7NM1	WA	98109	\$ 331.14	12/17/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	GAUGES FOR 5 LL
PUBLIC WORKS/WTR PROD	AMAZON MARK Z97XO4G32	WA	98109	\$ 49.99	12/19/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	GARBAGE BAGS
PUBLIC WORKS/WTR PROD	AMAZON RETA Z138W9910	WA	98109	\$ 149.95	12/19/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIA	MULTIFOLD PAPER TOWELS
	AMAZON DECEMBER 2024 TOTAL			\$ 21,526.14			