

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z93V407V1	WA	98109	\$ 252.28	12/27/2024	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON FILTER LAGOON
ADMIN SVCS/FAC MGMT	AMAZON MARK ZE1F04EN1	WA	98109	\$ 35.14	12/30/2024	65050 BUILDING MAINTENANCE MATERIAL	M.WEGENER AMAZON SLEEVES FOR METAL ID CARDS NOVOTX
ADMIN SVCS/FAC MGMT	AMAZON MARK ZE4Y29E61	WA	98109	\$ 18.01	12/30/2024	65085 MINOR EQUIP & TOOLS	PALMER AMAZON WRENCH
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZE4IB25K0	WA	98109	\$ 42.73	12/30/2024	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON ELECTRICAL SUPPLIES SHERMAN GARAGE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZE8H21K00	WA	98109	\$ 32.26	12/30/2024	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON JOY TUBE, HEX NIPPLE SHERMAN GARAGE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZP54V8G32	WA	98109	\$ 76.24	12/30/2024	65085 MINOR EQUIP & TOOLS	WOPPEL AMAZON, TOOLS FOR UPS REPLACEMENT SHERMAN
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZE8OU1811	WA	98109	\$ 68.99	12/31/2024	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON MATERIAL FOR UPS REPLACEMENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZP0HT9CE0	WA	98109	\$ 224.00	12/31/2024	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON LABELS AND ORGANIZATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZD9OR04OU2	WA	98109	\$ 227.68	1/2/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON SAFETY AND LABELS ROBERT CROWN
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZP9010ED0	WA	98109	\$ 19.92	1/2/2025	65085 MINOR EQUIP & TOOLS	STENSTROM AMAZON TOOLS FOR A BIT HOLDER ROBERT
ADMIN SVCS/FAC MGMT	AMAZON MARK ZD3LX6X2D	WA	98109	\$ 38.99	1/3/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON LAB GRADE STORAGE BOTTLES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZP9J971D0	WA	98109	\$ 122.54	1/3/2025	65085 MINOR EQUIP & TOOLS	WOPPEL AMAZON TOOLS FOR LIGHT REPLACEMENT CHURCH
ADMIN SVCS/FAC MGMT	AMAZON.COM ZD3JT8ZH2	WA	98109	\$ 23.94	1/3/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL, AMAZON LADDER HOOKS CHURCH ST.
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z528C9AV2	WA	98109	\$ 9.99	1/9/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON INVENTORY TAGS
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z56RH8NJ2	WA	98109	\$ 218.62	1/9/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON CABINET SERVICE CTR
ADMIN SVCS/FAC MGMT	AMAZON MARK Z563P1GT2	WA	98109	\$ 159.39	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK ZD1Q498X0	WA	98109	\$ 36.56	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON DOOR STOPPERS SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZD80L1H00	WA	98109	\$ 86.10	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON FRIDGE FILTER SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMAZON.COM Z50CF7XG2	WA	98109	\$ 859.00	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	M. WEGENER AMAZON COMMERCIAL COFFEE 2 WARMERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZP2E30W01	WA	98109	\$ 40.97	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	M. WEGENER AMAZON COFFEE POT SET OF 3
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZP2YP6WW1	WA	98109	\$ 345.00	1/10/2025	65050 BUILDING MAINTENANCE MATERIAL	M. WEGENER AMAZON KEURIG COMMERCIAL COFFEE MAKER
ADMIN SVCS/FAC MGMT	AMAZON.COM Z531S6V92	WA	98109	\$ 447.60	1/13/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON CABINET FOR SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMAZON.COM Z554P7922	WA	98109	\$ 299.00	1/13/2025	65050 BUILDING MAINTENANCE MATERIAL	M. WEGENER AMAZON CRUSHED ICE
ADMIN SVCS/FAC MGMT	AMAZON MARK Z57AF6NF0	WA	98109	\$ 37.98	1/14/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK ZD9973QJ1	WA	98109	\$ 23.97	1/14/2025	65090 SAFETY EQUIPMENT	PALMER AMAZON SAFETY BUMPER DECALS
ADMIN SVCS/FAC MGMT	AMAZON MARK Z51S16K00	WA	98109	\$ 128.14	1/20/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON IT LINES SOUTH END
ADMIN SVCS/FAC MGMT	AMAZON MARK ZG47R4WE2	WA	98109	\$ 74.47	1/20/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z57Y281C1	WA	98109	\$ 20.94	1/20/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL, AMAZON MATERIAL FOR DATA LINE INSTALL CIVIC
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZG2P145L0	WA	98109	\$ 53.35	1/23/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON MATERIAL FOR LIGHT REPLACEMENT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZG58L6Q00	WA	98109	\$ 22.99	1/23/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON WATERING CAN WITH SPOUT
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZG28U8560	WA	98109	\$ 37.95	1/23/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON MATERIAL FOR LIGHT REPAIR SHERMAN
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZG96S9HP0	WA	98109	\$ 62.99	1/23/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON DISTILLED WATER FOR FORKLIFT SERVICE
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZG7WA20W1	WA	98109	\$ 82.42	1/24/2025	65050 BUILDING MAINTENANCE MATERIAL	M. WEGENER AMAZON TRIANGLE TUBE AQUASTAT INDIRECT
ADMIN SVCS/FLEET & FAC	AMAZON RETA Z567J4302	WA	98109	\$ 27.92	1/9/2025	65050 BUILDING MAINTENANCE MATERIAL	GUEVARA AMAZON ALL PURPOSE SQUEEGEE SHOP SUPPLY
ADMIN SVCS/FLEET & FAC	AMAZON MARK ZD1U41VG1	WA	98109	\$ 14.99	1/13/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE # 706 AUTOMOTIVE RELAYS
ADMIN SVCS/INFO SYS	AMAZON RETA ZP5ZQ23M2	WA	98109	\$ 484.99	12/30/2024	65615 INFRASTRUCTURE SUPPLIES	THIS ITEM WAS RETURNED
ADMIN SVCS/INFO SYS	AMAZON MARK ZE0T928X1	WA	98109	\$ 25.47	12/31/2024	65615 INFRASTRUCTURE SUPPLIES	QSFP CABLE FOR CORE UPGRADE
ADMIN SVCS/INFO SYS	AMAZON MARK ZE1DE5I71	WA	98109	\$ 63.98	1/3/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER SFP FOR CORE UPDATE
ADMIN SVCS/INFO SYS	AMZN MKTP US ZD5B22Z52	WA	98109	\$ 445.50	1/3/2025	65615 INFRASTRUCTURE SUPPLIES	TEST CARDS FOR RED NEXUS
ADMIN SVCS/INFO SYS	AMZN MKTP US ZE60N5WB1	WA	98109	\$ 394.84	1/3/2025	65615 INFRASTRUCTURE SUPPLIES	SERIAL ADAPTER FOR PD 911 VOICE RECORDER.
ADMIN SVCS/INFO SYS	AMAZON MARK ZC6P05B20	WA	98109	\$ 44.88	1/6/2025	65615 INFRASTRUCTURE SUPPLIES	QSFP FOR SWITCH CORE
ADMIN SVCS/INFO SYS	AMAZON MARK ZP10W17Q1	WA	98109	\$ 13.49	1/9/2025	65615 INFRASTRUCTURE SUPPLIES	NETWORK CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US Z554D93O2	WA	98109	\$ 2,040.00	1/9/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON RETA ZP5ZQ23M2	WA	98109	\$ (484.99)	1/10/2025	65615 INFRASTRUCTURE SUPPLIES	THIS ITEM WAS RETURNED
ADMIN SVCS/INFO SYS	AMAZON MKTPL ZD4JN7WY1	WA	98109	\$ 797.06	1/16/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MARK Z53GF44U1	WA	98109	\$ 41.29	1/17/2025	65615 INFRASTRUCTURE SUPPLIES	RACK SHELF FOR WLC AT 909
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z518U84A1	WA	98109	\$ 18.78	1/17/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z58GR9Q70	WA	98109	\$ 119.98	1/17/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON.COM Z52Z12YN1	WA	98109	\$ 119.89	1/23/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MARK ZC60I2D42	WA	98109	\$ 15.29	1/24/2025	65615 INFRASTRUCTURE SUPPLIES	NETWORK CABLES
CMO/COM ENGAGEMENT	AMAZON MKTPL ZG1X19CV1	WA	98109	\$ 56.55	1/24/2025	62490 OTHER PROGRAM COSTS	MISTAKEN PURCHASE - REIMBURSED THE CITY THROUGH THE
FIRE DEPARTMENT	AMZN MKTP US ZE2NR77Y1	WA	98109	\$ 97.99	1/3/2025	65090 SAFETY EQUIPMENT	POLY TUBING ROLLS FOR FIRE INCIDENT RESPONSE
FIRE DEPARTMENT	AMAZON MKTPL ZP39V4811	WA	98109	\$ 58.10	1/7/2025	65095 OFFICE SUPPLIES	01/07/2025 AMAZON OFFICE SUPPLIES \$58.10 SUSIE HALL
FIRE DEPARTMENT	AMAZON.COM ZD3CR55Y0	WA	98109	\$ 261.40	1/10/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD TEST STRIPS FOR EMS RESPONSE.
FIRE DEPARTMENT	AMZN MKTP US Z57005N90	WA	98109	\$ 97.99	1/14/2025	65085 MINOR EQUIP & TOOLS	POLY TUBING FOR TECHNICAL RESCUE RESPONSE FOR FIRE
FIRE DEPARTMENT	AMAZON MKTPL ZG8SC99M2	WA	98109	\$ 10.99	1/20/2025	65090 SAFETY EQUIPMENT	SUSIE HALL (MATTHEW GRIZELY) 1.18.25 AMAZON OFFICE
FIRE DEPARTMENT	AMAZON MARK ZC70I4T72	WA	98109	\$ 89.06	1/21/2025	65085 MINOR EQUIP & TOOLS	AMAZON 1.21.25 \$89.06 MINOR TOOLS AND EQUIPMENT.
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	WA	98109	\$ (14.15)	1/21/2025	65095 OFFICE SUPPLIES	AMAZON PEN REFILL RETURNED 1.20.25 \$-14.15 SUSIE HALL
POLICE DEPARTMENT	AMAZON MARK ZD4AK38N2	WA	98109	\$ 19.38	1/6/2025	65095 OFFICE SUPPLIES	CABLE MANAGEMENT SLEEVES
PR ADMINISTRATION	AMAZON MARK ZD4F57ZF0	WA	98109	\$ 59.01	1/7/2025	65110 REC PROGRAM SUPPLIES	CAMP OPEN HOUSE ITEMS
PR ADMINISTRATION	AMAZON MKTPL Z523N3GX0	WA	98109	\$ 9.20	1/15/2025	62490 OTHER PROGRAM COSTS	DRAPE INK FOR POPCORN BAGS
PR ADMINISTRATION	AMAZON.COM ZG0GY3702	WA	98109	\$ 6.17	1/20/2025	65110 REC PROGRAM SUPPLIES	GLOW PAINT FOR LTN
PR COMMUNITY/ARTS	AMAZON MKTPL ZE03R3QD0	WA	98109	\$ 22.99	12/30/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP AND EARLY CHILDHOOD STORY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z59UE2JL0	WA	98109	\$ 11.98	1/13/2025	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDREN'S THEATRE AUDITION SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZG3FC9X02	WA	98109	\$ 88.88	1/16/2025	65110 REC PROGRAM SUPPLIES	NOYES BIRTHDAY PARTY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZG1AC48G0	WA	98109	\$ 55.14	1/23/2025	65110 REC PROGRAM SUPPLIES	KISS DANCE EVENT SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZG6YW1CC1	WA	98109	\$ 42.35	1/24/2025	65110 REC PROGRAM SUPPLIES	EVENT SUPPLIES AND DECORATIONS FOR KISS DANCE
PR CONSERVATION/OUTDOOR	AMAZON MARK ZG7OF4V62	WA	98109	\$ 110.53	1/16/2025	65110 REC PROGRAM SUPPLIES	INGREDIENTS AND CONTAINERS FOR HOMEMADE SKINCARE
PR CONSERVATION/OUTDOOR	AMAZON MARK Z520Q7OV1	WA	98109	\$ 4.99	1/17/2025	65110 REC PROGRAM SUPPLIES	ESSENTIAL OIL FOR WINTER WELLNESS CLASSES.
PR CONSERVATION/OUTDOOR	AMAZON MARK ZC3NG5E02	WA	98109	\$ 3.99	1/22/2025	65110 REC PROGRAM SUPPLIES	ESSENTIAL OIL FOR WINTER WELLNESS SERIES.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL ZC0AC7G62	WA	98109	\$ 16.99	1/22/2025	65110 REC PROGRAM SUPPLIES	BAGS FOR TRANSPORTING ANIMAL ARTIFACTS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL Z58C75U11	WA	98109	\$ 208.98	1/23/2025	65110 REC PROGRAM SUPPLIES	WALKIE TALKIES FOR SUMMER CAMPS.
PR CONSERVATION/OUTDOOR	AMAZON RETA ZC1846DZ2	WA	98109	\$ 82.98	1/24/2025	65110 REC PROGRAM SUPPLIES	HOT WATER DISPENSERS FOR ECOLOGY PROGRAMS.
PR ENRICHMENT/SPECIALTY	AMAZON.COM Z54489IV1	WA	98109	\$ 74.70	1/23/2025	65110 REC PROGRAM SUPPLIES	SHEETS FOR PRESCHOOL COTS
PR INCLUSION/ACCESS	AMAZON MARK Z91R72YP1	WA	98109	\$ 131.97	12/30/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR SOUTH END COMMUNITY CENTER.

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PR INCLUSION/ACCESS	AMAZON MARK ZD4J236J2	WA	98109	\$ 13.99	1/6/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	SOUTH END COMMUNITY CENTER MAINTENANCE SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK ZD26Y8CG1	WA	98109	\$ 272.03	1/10/2025	65110 REC PROGRAM SUPPLIES	SOUTH END COMMUNITY CENTER RECREATION SUPPLIES.
PR INCLUSION/ACCESS	AMAZON.COM ZD2US89Y1	WA	98109	\$ 27.88	1/16/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	SOUTH END COMMUNITY CENTER MAINTENANCE SUPPLIES.
PR INCLUSION/ACCESS	AMZN MKTP US Z54BK2Q60	WA	98109	\$ 109.83	1/17/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	SOUTH END COMMUNITY CENTER MAINTENANCE SUPPLIES.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL ZE0870NQ1	WA	98109	\$ 19.99	12/30/2024	65110 REC PROGRAM SUPPLIES	PICKLEBALLS FOR CHANDLER
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL ZP7122TA1	WA	98109	\$ 271.84	1/6/2025	65110 REC PROGRAM SUPPLIES	PLASTIC DOG BEACH ID HOLDERS
PR LAKEFRONT/ATHLETIC	AMAZON PRIME Z50DX39I2	WA	98109	\$ 14.99	1/13/2025	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL Z53A01K71	WA	98109	\$ 85.96	1/22/2025	65110 REC PROGRAM SUPPLIES	SAFETY PINS FOR BEACH PASSES
PR SENIOR SERVICES	AMAZON MKTPL ZE2Y2EA51	WA	98109	\$ 190.75	12/30/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL ZD5YD8500	WA	98109	\$ 27.99	1/10/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL ZG6BC5NG1	WA	98109	\$ 49.95	1/24/2025	65095 OFFICE SUPPLIES	NEW COMPUTER DOCK
PUBLIC WORKS/PLAN-ENG	AMAZON.COM Z56W102T2	WA	98109	\$ 16.56	1/8/2025	65025 FOOD	FOOD
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL Z53WB6312	WA	98109	\$ 29.80	1/9/2025	65085 MINOR EQUIP & TOOLS	PROTECTIVE SCREEN FOR SURVEYING EQUIPMENT
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL Z57DJ7SS0	WA	98109	\$ 3.99	1/17/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM	WA	98109	\$ (16.56)	1/17/2025	65025 FOOD	REFUND - NEVER DELIVERED
PUBLIC WORKS/PLAN-ENG	AMAZON.COM ZG6LO4BR2	WA	98109	\$ 16.56	1/17/2025	65025 FOOD	FOOD
PUBLIC WORKS/SERVICE	AMAZON MARK ZD55I92V2	WA	98109	\$ 20.80	1/6/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	WEATHER SEALANT TAPE
PUBLIC WORKS/SERVICE	AMAZON MARK ZD5510Q80	WA	98109	\$ 23.98	1/10/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	COUNTERS
PUBLIC WORKS/SERVICE	AMZN MKTP US Z57U650F0	WA	98109	\$ 89.99	1/15/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TORO EQUIPMENT TIRES
PUBLIC WORKS/SERVICE	AMZN MKTP US ZG8CR8302	WA	98109	\$ 189.99	1/15/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TORO EQUIPMENT TIRES
PUBLIC WORKS/SERVICE	AMAZON MARK Z55OJ4SV0	WA	98109	\$ 80.97	1/17/2025	65095 OFFICE SUPPLIES	LAPTOP CHARGERS
PUBLIC WORKS/SERVICE	AMAZON RETA Z51WG3KB0	WA	98109	\$ 37.16	1/17/2025	65095 OFFICE SUPPLIES	COFFEE MAKER AND COFFEE FILTERS
PUBLIC WORKS/SERVICE	AMAZON MARK Z58MC7YM1	WA	98109	\$ 104.58	1/23/2025	65085 MINOR EQUIP & TOOLS	RIVET NUT TOOL KIT
PUBLIC WORKS/SERVICE	AMAZON MARK ZG2LA8CX1	WA	98109	\$ 211.90	1/23/2025	65085 MINOR EQUIP & TOOLS	CAR CHARGERS AND CUP HOLDER MOUNTS
PUBLIC WORKS/SERVICE	AMAZON MARK ZG9BS6N51	WA	98109	\$ 108.00	1/24/2025	65095 OFFICE SUPPLIES	UNDER DESK FOOT REST
PUBLIC WORKS/SERVICE	AMAZON MARK ZG9KQ7KL0	WA	98109	\$ 145.98	1/24/2025	65095 OFFICE SUPPLIES	SEAT CUSHIONS
PUBLIC WORKS/WTR PROD	AMAZON MARK ZP5SR87S2	WA	98109	\$ 69.42	12/31/2024	62225 BLDG MAINTENANCE SERVICES	LAPTOP ACCESSORIES.
PUBLIC WORKS/WTR PROD	AMAZON MARK ZP5XY1SC0	WA	98109	\$ 49.78	1/6/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LABELS
PUBLIC WORKS/WTR PROD	AMAZON MARK ZD9OB2R12	WA	98109	\$ 83.99	1/7/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CART
PUBLIC WORKS/WTR PROD	AMAZON RETA Z58X27NP2	WA	98109	\$ 32.28	1/9/2025	65085 MINOR EQUIP & TOOLS	INDEX CARDS
PUBLIC WORKS/WTR PROD	AMAZON MARK ZG62I44V2	WA	98109	\$ 222.01	1/14/2025	65085 MINOR EQUIP & TOOLS	WRENCHES
PUBLIC WORKS/WTR PROD	AMZN MKTP US Z53700Y72	WA	98109	\$ 13.65	1/14/2025	65085 MINOR EQUIP & TOOLS	MAILBOX NAME PLATE
PUBLIC WORKS/WTR PROD	AMAZON MKTPL ZD40U5KV1	WA	98109	\$ 79.94	1/15/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TEMP/HUMIDITY DISPLAYS FOR GROUNDS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL Z57Q42M50	WA	98109	\$ 19.98	1/16/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CORD FOR ALERTUS EQUIPMENT
PUBLIC WORKS/WTR PROD	AMAZON MKTPL ZG0J66132	WA	98109	\$ 30.99	1/16/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS FOR ALERTUS INSTALL
PUBLIC WORKS/WTR PROD	AMAZON.COM ZG3Q611B2	WA	98109	\$ 473.05	1/16/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NEW GAUGES FOR CAT ENGINES
PUBLIC WORKS/WTR PROD	AMAZON.COM Z53HT98E0	WA	98109	\$ 161.98	1/17/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NEW GAUGES FOR CAT ENGINES
PUBLIC WORKS/WTR PROD	AMAZON MARK Z52A13KQ1	WA	98109	\$ 48.99	1/22/2025	65085 MINOR EQUIP & TOOLS	HEADLAMPS
PUBLIC WORKS/WTR PROD	AMAZON MARK Z59N47KL1	WA	98109	\$ 27.95	1/22/2025	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	LAVA SOAP
	<b>AMAZON JANUARY 2025 TOTAL</b>			<b>\$ 13,484.58</b>			