

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS	AMAZON MKTPL Z66310IP3	WA	98109	\$ 49.99	2/20/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK ZC1137V40	WA	98109	\$ 24.99	1/29/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON OFFICE SUPPLIES MAGNETIC NAME TAGS
ADMIN SVCS/FAC MGMT	AMAZON MARK ZC2668HU0	WA	98109	\$ 156.98	1/29/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON VEHICLE # 730 SIDE STEP
ADMIN SVCS/FAC MGMT	AMAZON MARK ZG8GC11I1	WA	98109	\$ 106.73	1/29/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON PRESSURE WASHER TRIGGER AND SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK ZG9YX5ID1	WA	98109	\$ 53.99	1/29/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON RIDGE WASHER PRESSURE WASHER REPAIR
ADMIN SVCS/FAC MGMT	AMAZON.COM ZC6YU85S0	WA	98109	\$ 24.24	1/29/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON AA BATTERIES F30001
ADMIN SVCS/FAC MGMT	AMAZON RETA Z72WC1X72	WA	98109	\$ 21.99	1/30/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON PRESSURE WASHER WAND
ADMIN SVCS/FAC MGMT	AMAZON MARK ZC7032E11	WA	98109	\$ 54.99	1/31/2025	65060 MATERIALS TO MAINTAIN AUTOSL	DEAR MIKE.PALMER AMAZON AVL SPLITTER
ADMIN SVCS/FAC MGMT	AMAZON.COM ZC41859A0	WA	98109	\$ 27.86	1/31/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON LEVELER F50004
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZC7C465M1	WA	98109	\$ 155.65	2/3/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON PIPE REEMERS F50004
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ZC8FH38T1	WA	98109	\$ 119.97	2/3/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON BATTERIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZC22P81Z1	WA	98109	\$ 27.56	2/3/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON PIPE CALIPER F50004
ADMIN SVCS/FAC MGMT	AMAZON MARK Z763D1GZ0	WA	98109	\$ 92.77	2/4/2025	65050 BUILDING MAINTENANCE MATERIAL	CABLE AND HARDWARE FOR GYM EQUIPMENT
ADMIN SVCS/FAC MGMT	AMAZON MARK ZC8GWOYM1	WA	98109	\$ 137.98	2/4/2025	65050 BUILDING MAINTENANCE MATERIAL	OPTIC CABLE FOR SCOPING CHIMNEY
ADMIN SVCS/FAC MGMT	AMAZON RETA Z724F0CH1	WA	98109	\$ 27.88	2/4/2025	65050 BUILDING MAINTENANCE MATERIAL	REEL STAND FOR CABLE
ADMIN SVCS/FAC MGMT	AMAZON MARK Z76VJ0BY0	WA	98109	\$ 22.76	2/5/2025	65050 BUILDING MAINTENANCE MATERIAL	DOOR HOLDER
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z74Z5ZF1	WA	98109	\$ 504.40	2/5/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON PALLET JACK PD F80001
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z78YJ04U1	WA	98109	\$ 54.50	2/5/2025	65050 BUILDING MAINTENANCE MATERIAL	CABLE FOR GYM EQUIPMENT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z73NC35N1	WA	98109	\$ 59.78	2/7/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON PLUMBING FOR PRESCHOOL F50004
ADMIN SVCS/FAC MGMT	AMAZON MARK A281L7PH3	WA	98109	\$ 119.85	2/11/2025	65085 MINOR EQUIP & TOOLS	HEADLAMP FOR TIGHT DARK SPACES
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$ (19.59)	2/11/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON F50004 REFUND
ADMIN SVCS/FAC MGMT	AMAZON.COM LH5KY9MN3	WA	98109	\$ 20.00	2/11/2025	65085 MINOR EQUIP & TOOLS	HOSLER AMAZON RIGID PIPE WRENCH
ADMIN SVCS/FAC MGMT	AMAZON MARK Z43WVW8583	WA	98109	\$ 245.00	2/13/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON BATTERY FULL THROTTLE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL FH3SK4Y83	WA	98109	\$ 178.58	2/13/2025	65050 BUILDING MAINTENANCE MATERIAL	BIO-CLEAN DRAIN SEPTIC TANK CLEANER
ADMIN SVCS/FAC MGMT	AMAZON.COM U04C111S3	WA	98109	\$ 110.68	2/13/2025	65085 MINOR EQUIP & TOOLS	PROFLEX IMPACT RATCHET SET
ADMIN SVCS/FAC MGMT	AMAZON MARK SH4AB3AM3	WA	98109	\$ 27.85	2/14/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON CONCRETE SCREWS F30001
ADMIN SVCS/FAC MGMT	AMAZON.COM GV29S8MW3	WA	98109	\$ 49.97	2/14/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON TOOLS FOR PLIERS F50004
ADMIN SVCS/FAC MGMT	AMAZON MARK Z764N1RX3	WA	98109	\$ 9.99	2/18/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON ALUMINUM SIGNAGE FOR CIVIC CTR F10001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z248U1GT3	WA	98109	\$ 39.35	2/18/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON ICE SPRAY RIG F50004
ADMIN SVCS/FAC MGMT	AMAZON MARK TY8QL0803	WA	98109	\$ 38.99	2/19/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON TECHNOLOGY FOR LESLIE P POWER BANK LIGHTNING CABLES
ADMIN SVCS/FAC MGMT	AMAZON MARK Z15LP7G23	WA	98109	\$ 13.71	2/24/2025	65095 OFFICE SUPPLIES	CARD HOLDER FOR SUPERVISOR
ADMIN SVCS/FAC MGMT	AMAZON MARK K10U58TJ3	WA	98109	\$ 1,249.00	2/24/2025	65085 MINOR EQUIP & TOOLS	CONCRETE/WALL SCANNER
ADMIN SVCS/FAC MGMT	AMAZON MARK KK48Y51W3	WA	98109	\$ 29.18	2/24/2025	65050 BUILDING MAINTENANCE MATERIAL	LOCKING HASP FOR LAGOON BUILDING
ADMIN SVCS/FAC MGMT	AMAZON MKTPL O05J94QF3	WA	98109	\$ 66.49	2/24/2025	65085 MINOR EQUIP & TOOLS	ANTI FOG HUNTING SAFETY GLASSES, 1/4" FLEX HEAD T-HANDLE RACHET, MINI RATCHET WRENCH, 1/4" HEX BITS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 876E743T3	WA	98109	\$ 769.99	2/24/2025	65085 MINOR EQUIP & TOOLS	GALVIN AMAZON LITHIUM BATTERY FOR SPRAY TRUCK RC F50004
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 855E7YL3	WA	98109	\$ 133.44	2/24/2025	65050 BUILDING MAINTENANCE MATERIAL	MIST MULTIPLE REVERSE OSMOSIS REPLACEMENT FILTER
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Q82GE7Y53	WA	98109	\$ 769.99	2/24/2025	65085 MINOR EQUIP & TOOLS	GALVIN AMAZON LITHIUM BATTERY FOR SPRAYER RC F50004
ADMIN SVCS/FAC MGMT	AMAZON MKTPL Z09WB4713	WA	98109	\$ 769.99	2/24/2025	65085 MINOR EQUIP & TOOLS	GALVIN AMAZON LITHIUM BATTERY RC F50004
ADMIN SVCS/FAC MGMT	AMAZON.COM P009N4OK3	WA	98109	\$ 906.94	2/24/2025	65085 MINOR EQUIP & TOOLS	GALVIN AMAZON 50 AMP NOCO LITHIUM BATTERY CHARGER RC F50004
ADMIN SVCS/FAC MGMT	AMAZON RETA T55AX4H13	WA	98109	\$ 28.60	2/25/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON TOMCAT FOR PEST CONTROL CABINET MAINTENANCE FOR TRAFFIC
ADMIN SVCS/FLEET & FAC	AMAZON MARK ZC4AN08C0	WA	98109	\$ 44.17	1/30/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON NEOPRENE RUBBER STRIPS
ADMIN SVCS/FLEET & FAC	AMAZON MARK Z745V5XK0	WA	98109	\$ 12.99	2/4/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON 12V SOCKET
ADMIN SVCS/FLEET & FAC	AMAZON MARK Z74V67M1	WA	98109	\$ 73.98	2/10/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 687 FEMALE RECEPTOR TRAILER WIRING
ADMIN SVCS/FLEET & FAC	AMAZON RETA B29OV2WR3	WA	98109	\$ 22.75	2/10/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON TRAILER WIRING VEHICLE 686
ADMIN SVCS/FLEET & FAC	AMZN MKTP US KT32A0AJ3	WA	98109	\$ 67.84	2/14/2025	65085 MINOR EQUIP & TOOLS	GUEVARA AMAZON TOOLS FOR SHOP
ADMIN SVCS/FLEET & FAC	AMAZON RETA QA9X72F83	WA	98109	\$ 27.86	2/19/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA STOCK FOR SHOP 9V BATTERIES
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z73JE7AG2	WA	98109	\$ 252.46	1/28/2025	65555 IT COMPUTER HARDWARE	BLUETOOTH RECEIVERS, VIDEO ADAPTERS, AND AA BATTERIES
ADMIN SVCS/INFO SYS	AMZN MKTP US Z70DU7J12	WA	98109	\$ 277.50	1/28/2025	65555 IT COMPUTER HARDWARE	APC SURGE PROTECTORS
ADMIN SVCS/INFO SYS	AMZN MKTP US Z72L1NS2	WA	98109	\$ 161.85	1/28/2025	65555 IT COMPUTER HARDWARE	SERIAL CONVERTER FOR CAD AT EPD
ADMIN SVCS/INFO SYS	AMZN MKTP US ZG2A852D1	WA	98109	\$ 479.90	1/28/2025	65615 INFRASTRUCTURE SUPPLIES	CISCO FIREPOWER TEST BOX
ADMIN SVCS/INFO SYS	AMAZON MARK ZC7324DJ0	WA	98109	\$ 13.56	1/30/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER PATCH CABLES FOR 909
ADMIN SVCS/INFO SYS	AMZN MKTP US Z70IP6VA2	WA	98109	\$ 538.99	1/30/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MARK ZC32G7TR1	WA	98109	\$ 71.47	1/31/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER LIGHT TESTER AND FIBER CABLES
ADMIN SVCS/INFO SYS	AMAZON RETA Z77019DW2	WA	98109	\$ 112.58	1/31/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON.COM Z787B8DF2	WA	98109	\$ 559.98	1/31/2025	65555 IT COMPUTER HARDWARE	EPSON SCANNERS
ADMIN SVCS/INFO SYS	AMAZON MKTPL Z704M6JX0	WA	98109	\$ 197.01	2/3/2025	65555 IT COMPUTER HARDWARE	HP LASERJET PRINTER
ADMIN SVCS/INFO SYS	AMAZON MKTPL ZC44D6900	WA	98109	\$ 16.91	2/3/2025	65555 IT COMPUTER HARDWARE	CAT5E PATCH CABLES
ADMIN SVCS/INFO SYS	AMAZON RETA Z78FZ8OZ0	WA	98109	\$ 179.97	2/3/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MARK Y971Z5AH3	WA	98109	\$ 25.99	2/4/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER PATCH FOR 909
ADMIN SVCS/INFO SYS	AMAZON MARK Z74YR6OU1	WA	98109	\$ 46.99	2/4/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER PATCH FOR 909
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$ (446.50)	2/4/2025	65555 IT COMPUTER HARDWARE	PRINT TONER REFUND FOR RETURN
ADMIN SVCS/INFO SYS	AMAZON MARK 9V9RD6RN3	WA	98109	\$ 12.99	2/5/2025	65615 INFRASTRUCTURE SUPPLIES	USB WIFI FOR NETWORK TESTER
ADMIN SVCS/INFO SYS	AMAZON MARK Z79ZV6BD0	WA	98109	\$ 23.98	2/5/2025	65615 INFRASTRUCTURE SUPPLIES	25GB SFP FOR NETWORK TESTER FOR TROUBLE SHOOTING
ADMIN SVCS/INFO SYS	AMZN MKTP US 3G9RR51M3	WA	98109	\$ 16.34	2/5/2025	65615 INFRASTRUCTURE SUPPLIES	RACK SCREWS FOR 909 RACK
ADMIN SVCS/INFO SYS	AMAZON MKTPL 928TP2B43	WA	98109	\$ 662.71	2/6/2025	65555 IT COMPUTER HARDWARE	ZEBRA PRINTERS FOR EPD CAD
ADMIN SVCS/INFO SYS	AMZN MKTP US Z71JE8N21	WA	98109	\$ 2,715.00	2/6/2025	65555 IT COMPUTER HARDWARE	APC SURGE PROTECTORS
ADMIN SVCS/INFO SYS	AMAZON MARK Z71TD9GE1	WA	98109	\$ 324.00	2/7/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER TESTER FOR FINDING BREAKS IN FIBER
ADMIN SVCS/INFO SYS	AMAZON MARK 1B5TD1743	WA	98109	\$ 132.14	2/10/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER TESTER CABLES
ADMIN SVCS/INFO SYS	AMAZON.COM SP58191H3	WA	98109	\$ 189.96	2/10/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON.COM RA1CX6U23	WA	98109	\$ 240.71	2/12/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMAZON MARK D92FC2EZ3	WA	98109	\$ 125.98	2/17/2025	65555 IT COMPUTER HARDWARE	10G NETWORK CARD FOR 909 NETWORK PC
ADMIN SVCS/INFO SYS	AMAZON MARK BD2QZ8BS3	WA	98109	\$ 91.98	2/18/2025	65615 INFRASTRUCTURE SUPPLIES	909 FIBER PATCH CABLES
ADMIN SVCS/INFO SYS	AMAZON MARK U35I8ZW3	WA	98109	\$ 144.99	2/18/2025	65615 INFRASTRUCTURE SUPPLIES	RFID CARD READER FOR PC
ADMIN SVCS/INFO SYS	AMAZON.COM FU7B58N63	WA	98109	\$ 50.08	2/19/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE
ADMIN SVCS/INFO SYS	AMZN MKTP US D81V08NF3	WA	98109	\$ 300.00	2/19/2025	64505 TELECOMMUNICATIONS	CISCO PHONES

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ADMIN SVCS/INFO SYS	AMAZON.COM 9090A0Z03	WA	98109	\$ 27.50	2/24/2025	65555 IT COMPUTER HARDWARE	AI BOOK
ADMIN SVCS/INFO SYS	AMAZON MKTPL C78G48NW3	WA	98109	\$ 550.25	2/25/2025	64505 TELECOMMUNICATIONS	CISCO PHONES AND POWER SUPPLIES
ADMIN SVCS/PARKING	AMAZON MKTPL Z773Y7Y2	WA	98109	\$ 53.87	1/27/2025	65090 SAFETY EQUIPMENT	FIRST AID KITS AND BAND AIDS FOR OFFICE
CITY MGR OFFICE	AMAZON MARK ZG11J5991	WA	98109	\$ 632.98	1/28/2025	62490 OTHER PROGRAM COSTS	COMMUNICATIONS EQUIPMENT
CITY MGR OFFICE	AMAZON RETA W18M29E03	WA	98109	\$ 16.99	2/14/2025	62490 OTHER PROGRAM COSTS	TRIPOD FOR COMMUNICATIONS TEAM
CMO/COM ENGAGEMENT	AMAZON MKTPL ZG0AW9E71	WA	98109	\$ 16.15	1/27/2025	62490 OTHER PROGRAM COSTS	MISTAKEN PERSONAL PURCHASE - RETURNED.
CMO/COM ENGAGEMENT	AMAZON MKTPLCE PMTS	WA	98109	\$ (16.15)	1/31/2025	62490 OTHER PROGRAM COSTS	MISTAKEN PERSONAL PURCHASE - RETURNED.
CMO/COM ENGAGEMENT	AMAZON MARK Z72E29CF1	WA	98109	\$ 68.37	2/4/2025	62490 OTHER PROGRAM COSTS	BROADCASTING EQUIPMENT
CMO/COM ENGAGEMENT	AMAZON MKTPL TA8YG7D03	WA	98109	\$ 9.99	2/12/2025	62490 OTHER PROGRAM COSTS	MISTAKEN PURCHASE - REIMBURSED THE CITY THROUGH COLLECTOR'S OFFICE.
CMO/COM ENGAGEMENT	AMAZON MKTPL IU6QK6QC3	WA	98109	\$ 49.95	2/21/2025	65025 FOOD	JIM MILANO RETIREMENT
CMO/COM ENGAGEMENT	AMAZON MARK U60S9M33	WA	98109	\$ 526.06	2/25/2025	62490 OTHER PROGRAM COSTS	FOR PURPOSES OF CITY COUNCIL MEETING RECORDING: BLACKMAGIC STREAMING ENCODER REPLACEMENT
FIRE DEPARTMENT	AMAZON MKTPL ZG59L39P1	WA	98109	\$ 10.99	1/28/2025	65095 OFFICE SUPPLIES	AMAZON 1/28/25 OFFICE SUPPLIES (TAGS) FOR FIRE BUREAU
FIRE DEPARTMENT	AMAZON MKTPLCE PMTS	WA	98109	\$ (13.97)	1/28/2025	65095 OFFICE SUPPLIES	01/27/25 AMAZON OFFICE SUPPLIES RETURNED (WRONG PEN REFILLS) \$-13.97 SUSIE HALL
FIRE DEPARTMENT	AMZN MKTP US ZC23Q7H20	WA	98109	\$ 9.78	1/30/2025	65125 OTHER COMMODITIES	1.29.2025 \$9.78 DAMIAN BAZAN LIGHTERS FOR STATION
FIRE DEPARTMENT	AMAZON.COM ZC43V41F1	WA	98109	\$ 75.40	2/3/2025	65095 OFFICE SUPPLIES	AMAZON \$75.40 SUSIE HALL 1/31/2025 OFFICE SUPPLIES WEB CAMERA FOR MEETINGS AND INTERVIEWS
FIRE DEPARTMENT	AMAZON MKTPL Z77MS4PB0	WA	98109	\$ 7.98	2/4/2025	65125 OTHER COMMODITIES	TOWELS FOR THE KITCHEN AT HQ AMAZON 02/03/2025 \$7.98
FIRE DEPARTMENT	AMAZON MKTPL ZC0S29YV1	WA	98109	\$ 64.99	2/4/2025	65085 MINOR EQUIP & TOOLS	CRADLE WINCH PLATE FOR TECHNICAL/ELEVATOR RESCUE FOR FIRE DEPARTMENT.
FIRE DEPARTMENT	AMZN MKTP US Z78J07P00	WA	98109	\$ 763.99	2/4/2025	65085 MINOR EQUIP & TOOLS	SUPERWINCH FOR TECHNICAL/ELEVATOR RESCUE FOR FIRE DEPARTMENT.
FIRE DEPARTMENT	AMAZON.COM Z78PZ7F51	WA	98109	\$ 99.84	2/5/2025	65625 FURNITURE	TWO FANS FOR FIRE STATION 4.
FIRE DEPARTMENT	AMAZON MARK X23GV8PO3	WA	98109	\$ 79.52	2/12/2025	65040 JANITORIAL SUPPLIES	CLEANING SUPPLIES FOR STATION #3 PJ CASEY 02/11/2025 \$79.52
FIRE DEPARTMENT	AMAZON MKTPL TE3VU1VQ3	WA	98109	\$ 37.79	2/12/2025	65095 OFFICE SUPPLIES	CAR MOUNT FOR FIELD CHIEF KAMARCHEVKAUL FOR WORK PHONE WHEN RESPONDING TO INCIDENTS.
FIRE DEPARTMENT	AMAZON MKTPL ZV3060NV3	WA	98109	\$ 36.55	2/12/2025	65095 OFFICE SUPPLIES	ERASABLE PEN REFILLS FOR FIELD CHIEF KAMARCHEVKAUL.
FIRE DEPARTMENT	AMAZON.COM FH2HY4IH3	WA	98109	\$ 39.21	2/12/2025	65095 OFFICE SUPPLIES	CAMERA FOR DESKTOP FOR VIRTUAL MEETINGS FOR CAPTAIN GRIZELY.
FIRE DEPARTMENT	AMAZON.COM 8I2L1YV3	WA	98109	\$ 21.86	2/19/2025	65095 OFFICE SUPPLIES	BATTERIES FOR FIRE PREVENTION BUREAU EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL X4C72HF3	WA	98109	\$ 101.59	2/25/2025	65085 MINOR EQUIP & TOOLS	SHELVING AND DISPENSERS FOR MEDICAL EQUIPMENT ON FIRE APPARATUS
HEALTH/HUMAN SVCS	AMAZON MARK ZG1KH0UL1	WA	98109	\$ 89.99	1/29/2025	62490 OTHER PROGRAM COSTS	ADMIN STAFF ERGONOMIC SUPPORT
HEALTH/HUMAN SVCS	AMAZON MARK CG1UL0DM3	WA	98109	\$ 96.40	2/12/2025	62606 RODENT CONTROL CONTRACT	SUPPLIES FOR RODENT PROGRAM
HEALTH/HUMAN SVCS	AMAZON RETA FMS0A0RJ3	WA	98109	\$ 36.78	2/20/2025	62371 WE'RE OUT WALKING EXPENSE	WOW SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK Q222Q0XM3	WA	98109	\$ 176.48	2/21/2025	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR WOW AND OTHER COMMUNITY PROGRAMS.
HEALTH/HUMAN SVCS	AMAZON MARK FL4WQ8WC3	WA	98109	\$ 27.88	2/25/2025	62490 OTHER PROGRAM COSTS	COMPUTER SUPPLY
POLICE DEPARTMENT	AMAZON MARK Z74112SH2	WA	98109	\$ 26.91	1/31/2025	65125 OTHER COMMODITIES	PROPERTY SUPPLIES
POLICE DEPARTMENT	AMAZON MARK ZC8820R80	WA	98109	\$ 25.15	2/3/2025	65095 OFFICE SUPPLIES	IPHONE CASE
POLICE DEPARTMENT	AMAZON MARK Z720S5HB0	WA	98109	\$ 13.99	2/5/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (LABELS)
POLICE DEPARTMENT	AMAZON RETA Z774K4510	WA	98109	\$ 15.98	2/5/2025	65125 OTHER COMMODITIES	TRAINING SUPPLIES (DEFENSIVE TACTICS)
POLICE DEPARTMENT	AMZN MKTP US Z73DJ4LX1	WA	98109	\$ 39.99	2/5/2025	65125 OTHER COMMODITIES	TRAINING SUPPLIES (DEFENSIVE TACTICS)
POLICE DEPARTMENT	AMZN MKTP US Z74L74V50	WA	98109	\$ 69.99	2/5/2025	65125 OTHER COMMODITIES	TRAINING SUPPLIES (DEFENSIVE TACTICS)
POLICE DEPARTMENT	AMAZON MARK Z750A91B1	WA	98109	\$ 24.67	2/6/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (LABELS)
POLICE DEPARTMENT	AMAZON MARK 15911AS63	WA	98109	\$ 178.91	2/7/2025	65125 OTHER COMMODITIES	TRAINING SUPPLIES (DEFENSIVE TACTICS)
POLICE DEPARTMENT	AMAZON RETA KN7H465K3	WA	98109	\$ 19.01	2/12/2025	65125 OTHER COMMODITIES	PROPERTY SUPPLIES
POLICE DEPARTMENT	AMAZON MARK M44DQ44X3	WA	98109	\$ 15.20	2/13/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK 8604K733	WA	98109	\$ 157.02	2/24/2025	65125 OTHER COMMODITIES	RANGE SUPPLIES (WIPES)
POLICE DEPARTMENT	AMAZON MARK 5U01J25C3	WA	98109	\$ 9.59	2/25/2025	65095 OFFICE SUPPLIES	HDMI CABLE
PR COMMUNITY/ARTS	AMAZON MKTPL Z78S86EJ2	WA	98109	\$ 35.34	1/29/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZC0G578F0	WA	98109	\$ 24.74	1/30/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL OG6NH23J3	WA	98109	\$ 14.99	2/4/2025	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z72694S50	WA	98109	\$ 63.48	2/6/2025	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z72TJ50E1	WA	98109	\$ 5.99	2/6/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS BIRTHDAY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL Z763K0PO1	WA	98109	\$ 42.89	2/7/2025	65110 REC PROGRAM SUPPLIES	RESTOCK CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL EB2460423	WA	98109	\$ 419.98	2/17/2025	65110 REC PROGRAM SUPPLIES	INFLATABLE FOR BLACK HISTORY FAMILY GAME NIGHT
PR COMMUNITY/ARTS	AMAZON MKTPL SR7RO2P3J	WA	98109	\$ 27.63	2/17/2025	65110 REC PROGRAM SUPPLIES	BLACK HISTORY FAMILY GAME NIGHT - GAMES
PR COMMUNITY/ARTS	AMAZON MKTPL 1I2I9453	WA	98109	\$ 41.11	2/18/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SUPPLIES
PR COMMUNITY/ARTS	AMZN MKTP US 9Z810I023	WA	98109	\$ 6.26	2/18/2025	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTIES SUPPLIES
PR COMMUNITY/ARTS	AMZN MKTP US HM9A80723	WA	98109	\$ 49.26	2/18/2025	65110 REC PROGRAM SUPPLIES	SET SUPPLIES CHILDRENS THEATER
PR COMMUNITY/ARTS	AMZN MKTP US U18UX3JU3	WA	98109	\$ 5.99	2/19/2025	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL DF3P387C3	WA	98109	\$ 63.18	2/21/2025	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL VY6221W63	WA	98109	\$ 122.18	2/21/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SET
PR CONSERVATION/OUTDOOR	AMAZON MARK ZC1FB40V1	WA	98109	\$ 29.99	1/29/2025	65110 REC PROGRAM SUPPLIES	GLASS JARS FOR CANDLE MAKING PROGRAM.
PR CONSERVATION/OUTDOOR	AMAZON MARK ZC15Y8UU0	WA	98109	\$ 45.96	1/31/2025	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CANDLE MAKING AND AROMATHERAPY CLASSES (SCENTS, DYES, BOTTLES).
PR CONSERVATION/OUTDOOR	AMAZON MARK ZC4I143H1	WA	98109	\$ 86.84	1/31/2025	65110 REC PROGRAM SUPPLIES	NEON PAINT, SPRAY BOTTLES, AND SOY WAX FOR ALL THAT GLOWS, AROMATHERAPY, AND CANDLE MAKING
PR CONSERVATION/OUTDOOR	AMAZON MKTPL Z76UX22G2	WA	98109	\$ 20.31	2/3/2025	65110 REC PROGRAM SUPPLIES	MASKING TAPE FOR CAMP PROGRAMS.
PR CONSERVATION/OUTDOOR	AMAZON MARK Z70KG5DH0	WA	98109	\$ 5.99	2/6/2025	65110 REC PROGRAM SUPPLIES	LOOSE LEAF TEA BAGS FOR TEA BLENDING WORKSHOP
PR CONSERVATION/OUTDOOR	AMAZON MARK 033X36E33	WA	98109	\$ 39.97	2/7/2025	65110 REC PROGRAM SUPPLIES	CONTAINERS AND NOTEBOOKS FOR LETTERBOXING PROGRAM.
PR CONSERVATION/OUTDOOR	AMAZON MARK Z73C632S0	WA	98109	\$ 21.99	2/7/2025	65110 REC PROGRAM SUPPLIES	TEA TINS FOR TEA BLENDING WORKSHOP
PR CONSERVATION/OUTDOOR	AMAZON MARK Z762L6D51	WA	98109	\$ 95.96	2/10/2025	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR BLOCK PRINTING PROGRAM
PR CONSERVATION/OUTDOOR	AMAZON MARK QG1P45L33	WA	98109	\$ 16.99	2/14/2025	65110 REC PROGRAM SUPPLIES	KIDS APRONS FOR TODDLER BIZ E TOWN
PR CONSERVATION/OUTDOOR	AMAZON MKTPL QU7LS9SU3	WA	98109	\$ 26.99	2/24/2025	65110 REC PROGRAM SUPPLIES	MAPLE TAPPING KIT SUPPLIES FOR MAPLE PROGRAM.
PR ENRICHMENT/SPECIALTY	AMZN MKTP US ZG8WW23N1	WA	98109	\$ 103.29	1/27/2025	62245 OTHER EGMT MAINTENANCE	CONNECTORS FOR ZAMBONI BATTERY REPLACEMENT
PR ENRICHMENT/SPECIALTY	AMAZON MARK Z71VN5GE1	WA	98109	\$ 47.85	2/7/2025	65110 REC PROGRAM SUPPLIES	FOR POTTERY CLASS
PR ENRICHMENT/SPECIALTY	AMAZON.COM XD9710RN3	WA	98109	\$ 399.18	2/11/2025	65110 REC PROGRAM SUPPLIES	SOFTBALLS
PR ENRICHMENT/SPECIALTY	AMAZON MARK 3R15657H3	WA	98109	\$ 27.36	2/20/2025	65050 BUILDING MAINTENANCE MATERIAL	ADAPTORS FOR CONNECTIONS
PR INCLUSION/ACCESS	AMAZON MARK Z74N25EJ2	WA	98109	\$ 43.48	1/28/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PARTICIPANTS RECEIVING INCLUSION SUPPORT.

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
PR INCLUSION/ACCESS	AMAZON MARK Z76IE4NR2	WA	98109	\$ 34.99	1/28/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PARTICIPANTS RECEIVING INCLUSION SUPPORT.
PR INCLUSION/ACCESS	AMAZON MARK Z78HA83O2	WA	98109	\$ 35.36	1/28/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PARTICIPANTS RECEIVING INCLUSION SUPPORT.
PR INCLUSION/ACCESS	AMZN MKTP US Z759W3QK2	WA	98109	\$ 92.99	1/31/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	MAINTENANCE SUPPLIES FOR SOUTH END COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK DC0G13073	WA	98109	\$ 238.03	2/3/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK Z740X9BM0	WA	98109	\$ 50.00	2/5/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK Z67UU6IS3	WA	98109	\$ 168.55	2/18/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMZN MKTP US NW5194RJ3	WA	98109	\$ 67.99	2/18/2025	62490 OTHER PROGRAM COSTS	SENSORY ROOM EQUIPMENT FOR ROBERT CROWN.
PR INCLUSION/ACCESS	AMAZON MKTPL 606AH6YH3	WA	98109	\$ 23.99	2/21/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	MAINTENANCE SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MKTPL H057Z7253	WA	98109	\$ 99.98	2/24/2025	62490 OTHER PROGRAM COSTS	SENSORY ROOM ITEMS FOR ROBERT CROWN.
PR LAKEFRONT/ATHLETIC	AMAZON.COM Z70DU0B82	WA	98109	\$ 15.18	1/30/2025	65110 REC PROGRAM SUPPLIES	DRY ERASER MARKERS - GYMNASTICS
PR LAKEFRONT/ATHLETIC	AMAZON PRIME VJ3CS8CU3	WA	98109	\$ 14.99	2/13/2025	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL BX7I69GW3	WA	98109	\$ 37.42	2/21/2025	65110 REC PROGRAM SUPPLIES	CHANDLER PROGRAM SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MARK ZG1P289T1	WA	98109	\$ 79.46	1/28/2025	65085 MINOR EQUIP & TOOLS	RIVETS AND NUTS
PUBLIC WORKS/SERVICE	AMAZON MARK Z76R89EO2	WA	98109	\$ 129.99	1/29/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK ZC9GA4CH1	WA	98109	\$ 56.16	1/29/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LAWN MOWER TIRE TUBES
PUBLIC WORKS/SERVICE	AMAZON MARK G21CE0243	WA	98109	\$ 44.17	2/10/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER OIL
PUBLIC WORKS/SERVICE	AMAZON MARK KJ7XW24W3	WA	98109	\$ 35.98	2/11/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRESSURE WASHER PARTS
PUBLIC WORKS/SERVICE	AMAZON MARK U526C3YT3	WA	98109	\$ 9.88	2/11/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/SERVICE	AMAZON RETA 205HZ73F3	WA	98109	\$ 121.79	2/11/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON RETA NW1JA3U83	WA	98109	\$ 84.73	2/11/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US K47J52HZ3	WA	98109	\$ 46.09	2/11/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRESSURE WASHER PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US 773B0163	WA	98109	\$ 104.40	2/12/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CLEANER SOLVENT
PUBLIC WORKS/SERVICE	AMZN MKTP US F632M5PL3	WA	98109	\$ 170.35	2/18/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HYDRAULIC FLUID
PUBLIC WORKS/SERVICE	AMAZON MARK V99EM18A3	WA	98109	\$ 18.04	2/24/2025	65085 MINOR EQUIP & TOOLS	IPHONE BELT CLIP HOLDER
PUBLIC WORKS/SERVICE	AMAZON MARK AX8NZ26S3	WA	98109	\$ 19.25	2/25/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	TOOLS
PUBLIC WORKS/WTR PROD	AMAZON RETA ZG86Z9EW1	WA	98109	\$ 215.60	1/27/2025	62245 OTHER EQMT MAINTENANCE	NITROGEN GAS FOR CAMERA
PUBLIC WORKS/WTR PROD	AMAZON MKTPL ZG5BY79V1	WA	98109	\$ 56.98	1/28/2025	65085 MINOR EQUIP & TOOLS	ETHERNET CABLES
PUBLIC WORKS/WTR PROD	AMZN MKTP US K08596JD3	WA	98109	\$ 462.72	2/6/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GARAGE DOOR OPENERS
PUBLIC WORKS/WTR PROD	AMAZON.COM Z715V7K70	WA	98109	\$ 107.65	2/7/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHLORINE TEST STRIPS
PUBLIC WORKS/WTR PROD	AMAZON MARK V712L95X3	WA	98109	\$ 79.96	2/11/2025	65085 MINOR EQUIP & TOOLS	WINTER WORK GLOVES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL 3F1Y830R3	WA	98109	\$ 147.95	2/19/2025	65085 MINOR EQUIP & TOOLS	EXTENSION CORDS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL YM9TZ3RH3	WA	98109	\$ 23.44	2/21/2025	65085 MINOR EQUIP & TOOLS	MAILBOX NAME PLATE
	AMAZON FEBRUARY 2025 TOTAL			\$ 24,176.77			