

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 MKTPL 819PE4003	WA	98109	\$ 119.54	2/28/2025	65050 BUILDING MAINTENANCE MATERIAL	ULLOA AMAZON SEAT COVERS F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$ (37.95)	2/28/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON CREDIT F11003
ADMIN SVCS/FAC MGMT	AMAZON MARK KF5FD66R3	WA	98109	\$ 85.76	3/3/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON STREET REPAIR BATTERY CHARGER
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 0G95O08B3	WA	98109	\$ 39.18	3/11/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON COMPRESSED AIR DUSTER FOR UPS CLEANING F16017
ADMIN SVCS/FAC MGMT	AMAZON RETA ET4HJ2HJ3	WA	98109	\$ 62.34	3/12/2025	65025 FOOD	ROBINSON GIGIO'S MEETING F10003
ADMIN SVCS/FAC MGMT	AMAZON.COM K162X1993	WA	98109	\$ 136.50	3/12/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON STORAGE BINS F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL QL5P583K3	WA	98109	\$ 26.99	3/13/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON ICE PROJECT ROBERT CROWN F50004
ADMIN SVCS/FAC MGMT	AMAZON MARK 6U4QT9643	WA	98109	\$ 17.99	3/17/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON STOCK FOR VAN
ADMIN SVCS/FAC MGMT	AMAZON MARK 7W3015BA3	WA	98109	\$ 152.97	3/17/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON PRIVACY SCREENS F10003
ADMIN SVCS/FAC MGMT	AMAZON MARK EI0WS2XR3	WA	98109	\$ 27.99	3/17/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON PARKING PASS SLEEVE
ADMIN SVCS/FAC MGMT	AMAZON MARK LM4TY7DD3	WA	98109	\$ 100.16	3/17/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON TRAFFIC LIGHTS F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK 9O91228Y3	WA	98109	\$ 13.99	3/18/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON BADGE HOLDERS
ADMIN SVCS/FAC MGMT	AMAZON MARK 0K4Q32EK3	WA	98109	\$ 17.95	3/20/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ PURE AMAZON TRAFFIC PRINER CABLES F30001
ADMIN SVCS/FAC MGMT	AMAZON RETA ZO9269NI3	WA	98109	\$ 25.99	3/20/2025	65050 BUILDING MAINTENANCE MATERIAL	WARZECKA AMAZON PHONE HOLDER F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK OOSY104D3	WA	98109	\$ 125.03	3/21/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON VAN STOCK
ADMIN SVCS/FAC MGMT	AMAZON MKTPL A80XP2713	WA	98109	\$ 567.76	3/24/2025	65050 BUILDING MAINTENANCE MATERIAL	PALMER AMAZON CHAIRS FOR PARKS AND REC
ADMIN SVCS/FAC MGMT	AMAZON RETA T69RZ9XR3	WA	98109	\$ 25.02	3/25/2025	65095 OFFICE SUPPLIES	PALMER AMAZON OFFICE SUPPLIES F30001
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RT3Y66FA3	WA	98109	\$ 25.56	3/5/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON PARTS FOR 600
ADMIN SVCS/FLEET & FAC	AMAZON RETA P79KE9D53	WA	98109	\$ 43.48	3/10/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON PARTS ROOM MAGNETS
ADMIN SVCS/FLEET & FAC	AMAZON MARK 8F4EH8M93	WA	98109	\$ 56.99	3/14/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON SHOP SALT AWAY
ADMIN SVCS/INFO SYS	AMAZON.COM Y15DI2QR3	WA	98109	\$ 17.99	2/27/2025	65555 IT COMPUTER HARDWARE	DESKTOP BLUETOOTH ADAPTERS
ADMIN SVCS/INFO SYS	AMAZON MARK VZ36G2QB3	WA	98109	\$ 96.27	2/28/2025	65615 INFRASTRUCTURE SUPPLIES	POWER EXTENSION CABLES FOR POWER BRICKS
ADMIN SVCS/INFO SYS	AMAZON MKTPL J39WX2AV3	WA	98109	\$ 475.80	3/3/2025	65555 IT COMPUTER HARDWARE	CISCO WIRED HEADSETS
ADMIN SVCS/INFO SYS	AMAZON MKTPL TW72N44W3	WA	98109	\$ 1,433.50	3/3/2025	65555 IT COMPUTER HARDWARE	USB HEADSETS
ADMIN SVCS/INFO SYS	AMAZON RETA I82OAE5C3	WA	98109	\$ 2,336.80	3/6/2025	65555 IT COMPUTER HARDWARE	909 DAVIS HEADSETS
ADMIN SVCS/INFO SYS	AMAZON RETA Q75C48QF3	WA	98109	\$ 2,453.64	3/6/2025	65555 IT COMPUTER HARDWARE	909 DAVIS HEADSETS
ADMIN SVCS/INFO SYS	AMAZON RETA Z229A1AF3	WA	98109	\$ 2,336.80	3/6/2025	65555 IT COMPUTER HARDWARE	909 DAVIS HEADSETS
ADMIN SVCS/INFO SYS	AMAZON RETA ZV7R66MY3	WA	98109	\$ 2,453.64	3/6/2025	65555 IT COMPUTER HARDWARE	909 DAVIS HEADSETS
ADMIN SVCS/INFO SYS	AMAZON MARK 6M64Y8O53	WA	98109	\$ 2,198.00	3/7/2025	62250 COMPUTER EQUIPMENT MAINT	POWERSTRIPS FOR 909
ADMIN SVCS/INFO SYS	AMAZON MARK I24893TQ3	WA	98109	\$ 1,309.28	3/7/2025	65555 IT COMPUTER HARDWARE	909 DAVIS MONITOR PRIVACY FILTERS
ADMIN SVCS/INFO SYS	AMAZON MARK JA3KV0KD3	WA	98109	\$ 2,338.00	3/7/2025	62250 COMPUTER EQUIPMENT MAINT	3M PRIVACY FILTER
ADMIN SVCS/INFO SYS	AMAZON MARK NA3QH3TM3	WA	98109	\$ 2,431.52	3/7/2025	62250 COMPUTER EQUIPMENT MAINT	3M PRIVACY FILTER
ADMIN SVCS/INFO SYS	AMAZON MARK NB46K2PB3	WA	98109	\$ 2,338.00	3/7/2025	65555 IT COMPUTER HARDWARE	909 DAVIS MONITOR PRIVACY FILTERS
ADMIN SVCS/INFO SYS	AMAZON MKTPL GK8W01LT3	WA	98109	\$ 450.30	3/7/2025	64505 TELECOMMUNICATIONS	CISCO PHONES
ADMIN SVCS/INFO SYS	AMAZON MKTPL QQ0IE6S3	WA	98109	\$ 300.00	3/7/2025	64505 TELECOMMUNICATIONS	CISCO PHONES
ADMIN SVCS/INFO SYS	AMAZON RETA ZH7VT48I3	WA	98109	\$ 999.90	3/7/2025	65555 IT COMPUTER HARDWARE	909 DAVIS HEADSETS
ADMIN SVCS/INFO SYS	AMAZON RETA LS2NJ5DL3	WA	98109	\$ 676.90	3/11/2025	65555 IT COMPUTER HARDWARE	BLUETOOTH ADAPTER FOR 909 HEADSETS
ADMIN SVCS/INFO SYS	AMAZON MARK YP9Y11UU3	WA	98109	\$ 185.24	3/12/2025	62250 COMPUTER EQUIPMENT MAINT	BARCODE SCANNER
ADMIN SVCS/INFO SYS	AMAZON MKTPL SH1L657H3	WA	98109	\$ 120.24	3/14/2025	65615 INFRASTRUCTURE SUPPLIES	RFID FOR TESTING
ADMIN SVCS/INFO SYS	AMAZON RETA A040W1XB3	WA	98109	\$ 170.03	3/18/2025	62250 COMPUTER EQUIPMENT MAINT	PC VIDEO CABLES
ADMIN SVCS/INFO SYS	AMAZON.COM NV8AQ8ST3	WA	98109	\$ 346.29	3/20/2025	65615 INFRASTRUCTURE SUPPLIES	CAT5E PATCH CABLES
ADMIN SVCS/INFO SYS	AMAZON MARK 834U61TX3	WA	98109	\$ 65.07	3/21/2025	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD RECEIVERS
ADMIN SVCS/INFO SYS	AMAZON MARK CN5HQ1BI3	WA	98109	\$ 636.38	3/21/2025	62250 COMPUTER EQUIPMENT MAINT	CABLE SUPPLIES FOR IT SEE TOM TABAKA
ADMIN SVCS/INFO SYS	AMAZON MKTPL KE2LJ1RP3	WA	98109	\$ 199.99	3/21/2025	65615 INFRASTRUCTURE SUPPLIES	BATTERY RAIL KIT FOR 2 POST
ADMIN SVCS/INFO SYS	AMAZON MARK Y70YW8S23	WA	98109	\$ 279.93	3/24/2025	62250 COMPUTER EQUIPMENT MAINT	NETWORKING AND COMPUTER SUPPLIES SEE TOM TABAKA ORDER 2 OF 2 ON SAME INVOICE
ADMIN SVCS/INFO SYS	AMAZON MARK YE6XW5TA3	WA	98109	\$ 919.77	3/24/2025	62250 COMPUTER EQUIPMENT MAINT	NETWORKING AND COMPUTER SUPPLIES SEE TOM TABAKA ORDER 1 OF 2 ON SAME INVOICE
CITY MGR OFFICE	AMAZON MARK C14TQ3HL3	WA	98109	\$ 9.99	3/6/2025	62490 OTHER PROGRAM COSTS	CMO FILING CABINET MAGNET LABEL SLEEVES AND COMMS EQUIPMENT
CITY MGR OFFICE	AMAZON MARK C14TQ3HL3	WA	98109	\$ 59.97	3/6/2025	65095 OFFICE SUPPLIES	CMO FILING CABINET MAGNET LABEL SLEEVES AND COMMS EQUIPMENT
CITY MGR OFFICE	AMAZON MARK VH08V3PS3	WA	98109	\$ 132.88	3/21/2025	62490 OTHER PROGRAM COSTS	INDUCTION BURNER PROGRAM THROUGH THE LIBRARY
CITY MGR OFFICE	AMAZON RETA FK8I28VL3	WA	98109	\$ 89.99	3/21/2025	62490 OTHER PROGRAM COSTS	INDUCTION BURNER PROGRAM THROUGH THE LIBRARY
CITY MGR OFFICE	AMAZON MKTPL LV6ZA43I3	WA	98109	\$ 16.88	3/24/2025	62490 OTHER PROGRAM COSTS	INDUCTION BURNER PROGRAM THROUGH THE LIBRARY
CMO/COM ENGAGEMENT	AMAZON MARK I18T17BX3	WA	98109	\$ 359.41	3/24/2025	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR COUNCIL CHAMBERS
COMM ECON DEV	AMAZON MARK RU0H17XO3	WA	98109	\$ 13.22	3/7/2025	62770 MISCELLANEOUS	DECORATIONS
FIRE DEPARTMENT	AMAZON MKTPL 702IC5DF3	WA	98109	\$ 375.75	2/26/2025	65085 MINOR EQUIP & TOOLS	WINCH CABLE REPLACEMENT FOR HEAVY RESCUE FIRE OPERATIONS
FIRE DEPARTMENT	AMAZON MKTPL I06K18PF3	WA	98109	\$ 9.94	2/27/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST MONITOR FOR EMS RESPONSE
FIRE DEPARTMENT	AMAZON.COM DB37I3VZ3	WA	98109	\$ 25.98	2/27/2025	65090 SAFETY EQUIPMENT	VALVES FOR WATER RESCUE SCUBA GEAR - DIVE TEAM.
FIRE DEPARTMENT	AMAZON.COM M78DH2283	WA	98109	\$ 255.90	2/27/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR EMS RESPONSE.
FIRE DEPARTMENT	AMAZON.COM TX9M92NY3	WA	98109	\$ 13.79	2/27/2025	65095 OFFICE SUPPLIES	BATTERIES FOR STATION 2 EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL 8A4DM8UL3	WA	98109	\$ 9.59	2/28/2025	65095 OFFICE SUPPLIES	PAINT MARKERS TO MARK EQUIPMENT ON AMBULANCES
FIRE DEPARTMENT	AMAZON MKTPL U917P4UN3	WA	98109	\$ 13.89	2/28/2025	65040 JANITORIAL SUPPLIES	AMAZON \$13.89 02/27/2025 JANITORIAL SUPPLIES DISHWASHING SOAP FOR HQ SUSIE HALL
FIRE DEPARTMENT	AMAZON.COM 3L49M3QU3	WA	98109	\$ 76.88	3/5/2025	65090 SAFETY EQUIPMENT	NOISE CANCELING HEADPHONES FOR AMBULANCE 23.
FIRE DEPARTMENT	AMAZON MKTPL IY8910M33	WA	98109	\$ 13.48	3/7/2025	65095 OFFICE SUPPLIES	OFFICE KITCHEN SUPPLIES
FIRE DEPARTMENT	AMAZON MKTPL K33V01F23	WA	98109	\$ 204.99	3/20/2025	65090 SAFETY EQUIPMENT	AIR CARTRIDGES FOR WATER RESCUE SUITS
FIRE DEPARTMENT	AMAZON MKTPL O86RT4RG3	WA	98109	\$ 34.59	3/20/2025	65090 SAFETY EQUIPMENT	PLASTIC KEY TAGS FOR MANAGING FIRE AND EMS EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL Q155E10Z3	WA	98109	\$ 51.45	3/20/2025	65090 SAFETY EQUIPMENT	CARBINEERS AND KEY TAGS FOR MANAGING FIRE AND EMS EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL 7Z0XK2J63	WA	98109	\$ 23.78	3/21/2025	65095 OFFICE SUPPLIES	AMAZON TAGS FOR INSPECTORS TO USE WITH KNOX BOX KEYS SUSIE HALL \$23.78 03/21/2025
HEALTH/HUMAN SVCS	AMAZON MARK 1SOZNL5M3	WA	98109	\$ 77.00	3/24/2025	65095 OFFICE SUPPLIES	SUPPLIES FOR MOVE TO 909 DAVIS
HEALTH/HUMAN SVCS	AMAZON MARK 1SOZNL5M3	WA	98109	\$ 133.31	3/24/2025	65095 OFFICE SUPPLIES	SUPPLIES FOR MOVE TO 909 DAVIS
POLICE DEPARTMENT	AMAZON RETA I620U5HG3	WA	98109	\$ 21.99	3/6/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES

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POLICE DEPARTMENT	AMAZON MARK XT4G763C3	WA	98109	\$ 22.89	3/7/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK 5899A4L03	WA	98109	\$ 77.99	3/17/2025	65085 MINOR EQUIP & TOOLS	GUN STAND STORAGE
POLICE DEPARTMENT	AMAZON MARK U37UD90B3	WA	98109	\$ 50.76	3/17/2025	65085 MINOR EQUIP & TOOLS	PRINTER SUPPLIES/CABLES
POLICE DEPARTMENT	AMAZON MARK HM54U68T3	WA	98109	\$ 207.22	3/24/2025	65125 OTHER COMMODITIES	TRAFFIC WANDS FOR SPECIAL EVENTS
POLICE DEPARTMENT	AMAZON MARK HS6S30D83	WA	98109	\$ 17.99	3/24/2025	65085 MINOR EQUIP & TOOLS	REPLACEMENT BATTERIES FOR ZEBRA PRINTERS
POLICE DEPARTMENT	AMAZON MARK HS6S30D83	WA	98109	\$ 908.00	3/24/2025	65085 MINOR EQUIP & TOOLS	REPLACEMENT BATTERIES FOR ZEBRA PRINTERS
POLICE DEPARTMENT	AMAZON MARK W440Z9G53	WA	98109	\$ 25.99	3/25/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (MAGNETIC LABEL HOLDERS)
PR ADMINISTRATION	AMAZON MKTPL O90262D23	WA	98109	\$ 186.48	3/3/2025	65110 REC PROGRAM SUPPLIES	SILENT DISCO SUPPLIES
PR ADMINISTRATION	AMAZON MKTPL KU1HV2SN3	WA	98109	\$ 147.99	3/4/2025	62205 ADVERTISING	CAMERA LENS FOR LARGER SHOTS
PR COMMUNITY/ARTS	AMAZON.COM QE8YW5JD3	WA	98109	\$ 63.74	2/27/2025	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SET
PR COMMUNITY/ARTS	AMAZON MKTPL 918SY7EM3	WA	98109	\$ 24.97	2/28/2025	65110 REC PROGRAM SUPPLIES	ALL ARTS PROGRAMS SEQUIN AND SPANGLE RESTOCK
PR COMMUNITY/ARTS	AMAZON MKTPL EX80Y6K73	WA	98109	\$ 37.58	3/3/2025	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP AND EARLY CHILDHOOD SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL OT65F7PJ3	WA	98109	\$ 39.33	3/4/2025	65110 REC PROGRAM SUPPLIES	BACKSTAGE SUPPLIES FOR ECT SHOWS
PR COMMUNITY/ARTS	AMAZON MKTPL Y17ZA1GL3	WA	98109	\$ 8.99	3/4/2025	65110 REC PROGRAM SUPPLIES	COSTUME SUPPLIES ECT
PR COMMUNITY/ARTS	AMAZON MKTPL Q70W61RB3	WA	98109	\$ 39.99	3/10/2025	65110 REC PROGRAM SUPPLIES	BACKSTAGE SUPPLIES ECT
PR COMMUNITY/ARTS	AMAZON MKTPL PJ75M6Z23	WA	98109	\$ 19.96	3/11/2025	65110 REC PROGRAM SUPPLIES	BACKSTAGE SUPPLIES ECT SHOW
PR COMMUNITY/ARTS	AMAZON.COM RP4TC9603	WA	98109	\$ 49.95	3/13/2025	65110 REC PROGRAM SUPPLIES	SOUND SUPPLIES ECT SHOW
PR COMMUNITY/ARTS	AMAZON MKTPL 6W5Z29CS3	WA	98109	\$ 26.59	3/20/2025	65110 REC PROGRAM SUPPLIES	SOUND SUPPLIES ECT SHOW
PR COMMUNITY/ARTS	AMAZON MKTPL CM6CU7J03	WA	98109	\$ 7.68	3/21/2025	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM UV8RL1RT3	WA	98109	\$ 31.18	3/21/2025	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL KTO6R9Y3	WA	98109	\$ 189.95	3/6/2025	65110 REC PROGRAM SUPPLIES	MAKEDO KIT FOR SPRING BREAK CAMP.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL U54SR0PT3	WA	98109	\$ 18.99	3/13/2025	62490 OTHER PROGRAM COSTS	SUBSTRATE FOR PROGRAM ANIMALS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL OC7M25AF3	WA	98109	\$ 60.33	3/20/2025	65110 REC PROGRAM SUPPLIES	COMPRESSION CELLULOSE, PAINT BRUSHES, GENERAL SUPPLIES FOR CHILDRENS PROGRAMING; SPRING BREAK CAMP
PR ENRICHMENT/SPECIALTY	AMAZON MARK 4Y13B79Q3	WA	98109	\$ 30.37	3/19/2025	65110 REC PROGRAM SUPPLIES	FOR OFF SCHOOL CARE
PR ENRICHMENT/SPECIALTY	AMAZON RETA 4O37N1723	WA	98109	\$ 42.99	3/20/2025	65110 REC PROGRAM SUPPLIES	FOR AFTER SCHOOL CARE
PR ENRICHMENT/SPECIALTY	AMAZON MARK 217FG9WD3	WA	98109	\$ 66.97	3/21/2025	65110 REC PROGRAM SUPPLIES	FOR OFF-SCHOOL CARE
PR ENRICHMENT/SPECIALTY	AMAZON MARK KT1CR1UW3	WA	98109	\$ 33.94	3/25/2025	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP
PR INCLUSION/ACCESS	AMAZON MARK 4J7L98M23	WA	98109	\$ 278.37	2/26/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK N93OL5193	WA	98109	\$ 114.58	3/10/2025	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPORT SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MKTPL PB2BV6HW3	WA	98109	\$ 6.19	3/14/2025	65110 REC PROGRAM SUPPLIES	INCLUSION RESOURCE SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK UR2N53KD3	WA	98109	\$ 126.95	3/17/2025	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	OFFICE EQUIPMENT FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK 4T1YP89W3	WA	98109	\$ 54.92	3/18/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MKTPL DF4V00YA3	WA	98109	\$ 59.99	3/20/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK 9Q8I04VH3	WA	98109	\$ 45.83	3/24/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR LAKEFRONT/ATHLETIC	AMAZON PRIME HF76R8BK3	WA	98109	\$ 14.99	3/13/2025	65110 REC PROGRAM SUPPLIES	MARCH PRIME
PR SENIOR SERVICES	AMAZON MKTPL PS2T02HY3	WA	98109	\$ 59.95	3/4/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL L05JE1OT3	WA	98109	\$ 96.46	3/7/2025	65110 REC PROGRAM SUPPLIES	FITNESS PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL AJ21B7123	WA	98109	\$ 180.95	3/20/2025	65050 BUILDING MAINTENANCE MATERIAL	FITNESS RACK FOR TRAINERS ROOM
PR SENIOR SERVICES	AMAZON MKTPL M574L5JV3	WA	98109	\$ 92.99	3/20/2025	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
PR SENIOR SERVICES	AMAZON.COM H82ZH6X83	WA	98109	\$ 35.98	3/20/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL RN4KJ9ES3	WA	98109	\$ 22.99	3/21/2025	62205 ADVERTISING	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL 450945QY3	WA	98109	\$ 81.89	3/24/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL S05Q24S23	WA	98109	\$ 25.99	3/24/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL TT4BK04E3	WA	98109	\$ 18.42	3/25/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM TS9SS2GW3	WA	98109	\$ 33.24	3/11/2025	65095 OFFICE SUPPLIES	PACKING TAPE DISPENSER
PUBLIC WORKS/PLAN-ENG	AMAZON MARK DG3HM4F33	WA	98109	\$ 149.00	3/21/2025	65555 IT COMPUTER HARDWARE	SPEAKER FOR WATER PLANT CLASSROOM
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL DE3EA6S33	WA	98109	\$ 9.99	3/25/2025	65085 MINOR EQUIP & TOOLS	KEY TAGS
PUBLIC WORKS/SERVICE	AMAZON RETA U303067P3	WA	98109	\$ 39.55	3/10/2025	65085 MINOR EQUIP & TOOLS	STORAGE BINS
PUBLIC WORKS/SERVICE	AMAZON RETA ON43Y9N53	WA	98109	\$ 337.59	3/13/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP TOOLS
PUBLIC WORKS/SERVICE	AMAZON MKTPL G50CG7AK3	WA	98109	\$ 213.35	3/17/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOTOR OIL
PUBLIC WORKS/SERVICE	AMAZON RETA BH9196WG3	WA	98109	\$ 63.00	3/17/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON RETA XE73K7AK3	WA	98109	\$ 27.18	3/17/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	DUCT TAPE
PUBLIC WORKS/SERVICE	AMAZON MARK HV4718RT3	WA	98109	\$ 50.55	3/19/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	DUCT TAPE
PUBLIC WORKS/SERVICE	AMAZON MARK 2K8TP3MG3	WA	98109	\$ 128.95	3/20/2025	65085 MINOR EQUIP & TOOLS	IPAD CASE, CASE FOR TABLET
PUBLIC WORKS/SERVICE	AMAZON MKTPL FY2LF6WJ3	WA	98109	\$ 124.82	3/24/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	CLEANING SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON/MARK 013L853Y3	WA	98109	\$ 19.98	3/25/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	TAPE
PUBLIC WORKS/SERVICE	AMAZON MARK 414N61K93	WA	98109	\$ 29.99	3/25/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FLOWER POTS
PUBLIC WORKS/WTR PROD	AMAZON MARK U99DX5903	WA	98109	\$ 14.79	2/26/2025	65085 MINOR EQUIP & TOOLS	HARD HAT SIGNS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL FM95O9QV3	WA	98109	\$ 17.99	2/27/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OFFICE SUPPLIES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL VM24S30X3	WA	98109	\$ 67.89	3/4/2025	65085 MINOR EQUIP & TOOLS	INDICATOR LIGHTS FOR BOILERS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL 987L25TH3	WA	98109	\$ 88.22	3/6/2025	65085 MINOR EQUIP & TOOLS	BOILER INDICATOR LIGHTS
PUBLIC WORKS/WTR PROD	AMAZON RETA B64M90AR3	WA	98109	\$ 139.98	3/6/2025	65085 MINOR EQUIP & TOOLS	AIR FILTERS FOR AIR PURIFIER
PUBLIC WORKS/WTR PROD	AMAZON MKTPL Z480F1CR2	WA	98109	\$ 249.98	3/19/2025	65085 MINOR EQUIP & TOOLS	ENGINE HEATER HOSE
	AMAZON MARCH 2025 TOTAL			\$ 36,769.56			