

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 8P5E26O53	WA	98109	\$ 58.47	3/27/2025	65050 BUILDING MAINTENANCE MATERIAL	F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 295XW08Q3	WA	98109	\$ 342.00	3/27/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON TAP/DIE SET
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 6W9TQ48Y3	WA	98109	\$ 152.35	3/27/2025	65085 MINOR EQUIP & TOOLS	LIGHT
ADMIN SVCS/FAC MGMT	AMAZON RETA IL64F3MF3	WA	98109	\$ 42.79	3/27/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON LIGHTS F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK ED92I37K3	WA	98109	\$ 46.88	3/28/2025	65085 MINOR EQUIP & TOOLS	PALMER AMAZON CENTURY DRILL AND TOOL
ADMIN SVCS/FAC MGMT	AMAZON.COM 9T7EB62A3	WA	98109	\$ 16.60	3/31/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON CHARGER CORD F10001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL CA9NT8X13	WA	98109	\$ 38.99	4/1/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON BATTERY F11003
ADMIN SVCS/FAC MGMT	AMAZON MARK WQ7JQ8QE3	WA	98109	\$ 24.80	4/3/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON MATERIAL FOR TV INSTALL F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL O852C4XL3	WA	98109	\$ 221.16	4/3/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON BABY CHANGING TABLE F16013
ADMIN SVCS/FAC MGMT	AMAZON.COM ZS1FO1AZ3	WA	98109	\$ 36.67	4/3/2025	65050 BUILDING MAINTENANCE MATERIAL	F16006
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 7F69D3MR3	WA	98109	\$ 15.80	4/4/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON MATERIAL FOR DOOR F10001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BZ01T3E23	WA	98109	\$ 35.80	4/7/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON A/C HEAT PUMP REPAIR F10001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL WL2151IO3	WA	98109	\$ 242.98	4/10/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON SOAP
ADMIN SVCS/FAC MGMT	AMAZON.COM 3G8701M73	WA	98109	\$ 20.85	4/10/2025	65085 MINOR EQUIP & TOOLS	HOSLER AMAZON TAPE MEASURE FOR BRUCE F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK 3A5C751K3	WA	98109	\$ 115.96	4/14/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON FLAG BASES F10003
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 5A0BQ8LK3	WA	98109	\$ 55.27	4/14/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON TOOLS FOR GLOVES F10001
ADMIN SVCS/FAC MGMT	AMAZON MARK 943U71C43	WA	98109	\$ 63.95	4/15/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON SIGNAGE F10003
ADMIN SVCS/FAC MGMT	AMAZON MARK 8T0TH8D03	WA	98109	\$ 119.94	4/16/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON MATERIAL FOR TV INSTALL F80001
ADMIN SVCS/FAC MGMT	AMAZON MARK 3N2CC8NA3	WA	98109	\$ 35.10	4/17/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ TV INSTALL F80001
ADMIN SVCS/FAC MGMT	AMAZON MARK CW9IC2373	WA	98109	\$ 33.68	4/17/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON BADGES AND OPTIONS FOR ID'S
ADMIN SVCS/FAC MGMT	AMAZON MARK QT0356XX3	WA	98109	\$ 5.99	4/17/2025	65050 BUILDING MAINTENANCE MATERIAL	GATE F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 1771T2EH3	WA	98109	\$ 37.99	4/17/2025	65625 FURNITURE & FIXTURES	CHAMBERS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$ (342.00)	4/18/2025	65060 MATERIALS TO MAINTAIN AUTOSL	THREADER
ADMIN SVCS/FAC MGMT	AMAZON MARK 2F1UY67P3	WA	98109	\$ 319.98	4/21/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON PORTABLE BOAT SPOTLIGHT
ADMIN SVCS/FAC MGMT	AMAZON MARK 966GX8ND3	WA	98109	\$ 81.53	4/22/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON BADGES FOR STAFF
ADMIN SVCS/FAC MGMT	AMAZON RETA PD95M0UE3	WA	98109	\$ 21.99	4/22/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON REMOTE SWITCH F80001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL V82JA51X3	WA	98109	\$ 1,740.41	4/23/2025	62360 MEMBERSHIP DUES	PALMER AMAZON/BOSCH DIAGNOSTIC SOFTWARE 1YR
ADMIN SVCS/FLEET & FAC	AMAZON MARK 5CBUY5773	WA	98109	\$ 13.78	3/26/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON WASHER
ADMIN SVCS/FLEET & FAC	AMAZON RETA 3M2228N93	WA	98109	\$ 233.32	4/2/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON LED LIGHTS VEHICLE 313
ADMIN SVCS/FLEET & FAC	AMAZON MARK Z52QD7XC3	WA	98109	\$ 12.91	4/7/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON WRAP PROTECTION SHOP SUPPLIES
ADMIN SVCS/FLEET & FAC	AMAZON RETA BO1UN8FR3	WA	98109	\$ 28.88	4/8/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON DIESEL TREATMENT VEHICLE 705
ADMIN SVCS/FLEET & FAC	AMAZON RETA D778Z6203	WA	98109	\$ 158.70	4/21/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON LUCAS OIL WATER DEPT
ADMIN SVCS/FLEET & FAC	AMAZON MARK 1B35D0T33	WA	98109	\$ 25.64	4/23/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON PIN ADAPTER VEHICLE 686
ADMIN SVCS/FLEET & FAC	AMAZON RETA CX5VH1063	WA	98109	\$ 24.95	4/23/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON BAC-UP ALARM WIRE VEHICLE 686
ADMIN SVCS/INFO SYS	AMAZON MARK 6R96J9GF3	WA	98109	\$ 41.98	3/26/2025	62250 COMPUTER EQUIPMENT MAINT	POWER SUPPLIES FOR POLICE.
ADMIN SVCS/INFO SYS	AMAZON MARK G04FT2ZF3	WA	98109	\$ 8.49	3/26/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER FOR TV BROADCAST FROM 909
ADMIN SVCS/INFO SYS	AMAZON MARK Z826P7NA3	WA	98109	\$ 7.49	3/28/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER FOR TV BROADCAST FROM 909
ADMIN SVCS/INFO SYS	AMAZON MARK 4V4NC3WB3	WA	98109	\$ 209.99	3/31/2025	65615 INFRASTRUCTURE SUPPLIES	UPS BATTERY REPLACEMENT
ADMIN SVCS/INFO SYS	AMAZON MKTPL W242B4UW3	WA	98109	\$ 179.94	3/31/2025	65615 INFRASTRUCTURE SUPPLIES	POWER STRIP MOUNT BRACKETS
ADMIN SVCS/INFO SYS	AMAZON RETA H39CG7LN3	WA	98109	\$ 54.12	3/31/2025	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLES
ADMIN SVCS/INFO SYS	AMAZON MARK 5V1Y87IA3	WA	98109	\$ 11.99	4/3/2025	65615 INFRASTRUCTURE SUPPLIES	FIBER CABLE FOR TV BROADCAST
ADMIN SVCS/INFO SYS	AMAZON MKTPL 3S9EA2IC3	WA	98109	\$ 759.98	4/8/2025	65555 IT COMPUTER HARDWARE	TV STANDS FOR CONFERENCE ROOMS
ADMIN SVCS/INFO SYS	AMAZON MARK 3F7E92J33	WA	98109	\$ 83.34	4/9/2025	65555 IT COMPUTER HARDWARE	VIDEO CABLES - COUNCIL CHAMBERS
ADMIN SVCS/INFO SYS	AMAZON MKTPL JF07R0B73	WA	98109	\$ 233.67	4/9/2025	65615 INFRASTRUCTURE SUPPLIES	2POST RACK MOUNT KIT FOR EPL
ADMIN SVCS/INFO SYS	AMAZON MKTPL 4D7GS28Z3	WA	98109	\$ 559.98	4/14/2025	65555 IT COMPUTER HARDWARE	DESKTOP SCANNER FOR TERA DAVIS AND SPARE
ADMIN SVCS/INFO SYS	AMAZON MARK 566SE5X03	WA	98109	\$ 31.67	4/16/2025	65615 INFRASTRUCTURE SUPPLIES	TEST CABLE FOR SFP25G TEST FOR SAN
ADMIN SVCS/INFO SYS	AMAZON MARK C66NF9G43	WA	98109	\$ 41.57	4/16/2025	65615 INFRASTRUCTURE SUPPLIES	TEST CABLE FORE SFP25G FOR SAN
ADMIN SVCS/INFO SYS	AMAZON MKTPL 7W03T2CS3	WA	98109	\$ 549.80	4/16/2025	65615 INFRASTRUCTURE SUPPLIES	PHONE MOUNT BRACKETS
ADMIN SVCS/INFO SYS	AMAZON MARK 802YJ2N93	WA	98109	\$ 728.97	4/21/2025	65555 IT COMPUTER HARDWARE	MOUSE PADS
ADMIN SVCS/INFO SYS	AMAZON MARK PZ3M20U53	WA	98109	\$ 99.49	4/21/2025	65615 INFRASTRUCTURE SUPPLIES	CABLE MANAGEMENT PROTECTORS
ADMIN SVCS/INFO SYS	AMAZON RETA JN8JA8W03	WA	98109	\$ 152.80	4/21/2025	65615 INFRASTRUCTURE SUPPLIES	CABLE PROTECTORS
ADMIN SVCS/INFO SYS	AMAZON RETA P883B28U3	WA	98109	\$ 24.99	4/21/2025	65555 IT COMPUTER HARDWARE	PRESENTATION REMOTE CONTROL
ADMIN SVCS/INFO SYS	AMAZON MKTPL XF3S70O63	WA	98109	\$ 633.20	4/22/2025	65555 IT COMPUTER HARDWARE	909 DAVIS LOGITECH RALLY TAP CONTROLLER
ADMIN SVCS/INFO SYS	AMAZON MARK 9J0SH7M13	WA	98109	\$ 30.98	4/23/2025	65615 INFRASTRUCTURE SUPPLIES	POWER CABLE FOR GRAPHIC CARD IN HOSTS
CITY MGR OFFICE	AMAZON MARK TH6Q60GU3	WA	98109	\$ 15.99	4/7/2025	65095 OFFICE SUPPLIES	2ND FLOOR COMMUNAL OFFICE SUPPLY CLOSET KEY
CMO/CITY CLERK	AMAZON MKTPL 4B5SN4IR3	WA	98109	\$ 32.98	4/22/2025	65095 OFFICE SUPPLIES	CHAIN FOR SHARED KEY
CMO/CITY CLERK	AMAZON MKTPL E82I735U3	WA	98109	\$ 43.98	4/22/2025	65095 OFFICE SUPPLIES	CITY COUNCIL RSVP SIGNS
CMO/COM ENGAGEMENT	AMAZON MARK BF2TF2793	WA	98109	\$ 40.97	3/26/2025	62490 OTHER PROGRAM COSTS	CITY COUNCIL RSVP SIGNS
CMO/COM ENGAGEMENT	AMAZON MARK I8T17BX3	WA	98109	\$ (31.39)	4/18/2025	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR COUNCIL CHAMBERS
FIRE DEPARTMENT	AMAZON MKTPL 132H21TR3	WA	98109	\$ 14.99	3/27/2025	62770 MISCELLANEOUS	AMAZON PLUNGER FOR KITCHEN SINK THAT CLOGS
FIRE DEPARTMENT	AMAZON MKTPL 1G8E83RI3	WA	98109	\$ 172.47	4/2/2025	65095 OFFICE SUPPLIES	SUSIE HALL \$14.99 03/26/2025
FIRE DEPARTMENT	AMAZON MKTPL W10S04ZA3	WA	98109	\$ 172.47	4/2/2025	65095 OFFICE SUPPLIES	SHELVING FOR FIELD CHIEF'S OFFICE - PART ONE.
FIRE DEPARTMENT	AMAZON.COM MT1WJ4S23	WA	98109	\$ 38.10	4/3/2025	65095 OFFICE SUPPLIES	SHELVING FOR FIELD CHIEF'S OFFICE - PART TWO. 04.02.2025 FLOATING KEY CHAINS FOR LAKE FRONT SEAN MALLYOY \$38.10

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FIRE DEPARTMENT	AMAZON MKTPL 0441Y4S43	WA	98109	\$ 120.27	4/7/2025	65085 MINOR EQUIP & TOOLS	BAG FOR NEW FIREFIGHTER GEAR AND LOCKOUT KIT FOR SQUAD 21.
FIRE DEPARTMENT	AMAZON MKTPL UC9Q672M3	WA	98109	\$ 33.98	4/14/2025	65095 OFFICE SUPPLIES	BLUETOOTH MICROPHONES FOR EVENTS AND SOCIAL MEDIA VIDEOS FOR THE DEPARTMENT
FIRE DEPARTMENT	AMAZON.COM W14K90DN3	WA	98109	\$ 234.30	4/17/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR EMERGENCY MEDICAL RESPONSES.
HEALTH/HUMAN SVCS	AMAZON MARK IM8DV1RU3	WA	98109	\$ 21.75	4/11/2025	62474 COMPREHENSIVE HEALTH PROTECTION GRANT EXP	SUPPLIES FOR RODENT AND FOOD PROGRAMS
HEALTH/HUMAN SVCS	AMAZON MARK IM8DV1RU3	WA	98109	\$ 96.40	4/11/2025	62606 RODENT CONTROL CONTRACT	SUPPLIES FOR RODENT AND FOOD PROGRAMS
HEALTH/HUMAN SVCS	AMAZON MARK KW3Q93PR3	WA	98109	\$ 67.99	4/11/2025	62490 OTHER PROGRAM COSTS	PRINTER SUPPLY
HEALTH/HUMAN SVCS	AMAZON MARK 7B8T19U43	WA	98109	\$ 53.93	4/15/2025	65095 OFFICE SUPPLIES	SUPPLIES FOR STAFF AND WOW
HEALTH/HUMAN SVCS	AMAZON MARK 7B8T19U43	WA	98109	\$ 161.49	4/15/2025	62371 WE'RE OUT WALKING EXPENSE	SUPPLIES FOR STAFF AND WOW
HEALTH/HUMAN SVCS	AMAZON MARK 7B8T19U43	WA	98109	\$ 28.29	4/15/2025	65095 OFFICE SUPPLIES	SUPPLIES FOR STAFF AND WOW
HEALTH/HUMAN SVCS	AMAZON MARK NF6Q246J3	WA	98109	\$ 29.05	4/22/2025	62371 WE'RE OUT WALKING EXPENSE	WOW AND WORKFORCE DEVELOPMENT SUPPLIES; ORDER WAS NOT DELIVERED. REFUND PENDING
HEALTH/HUMAN SVCS	AMAZON MARK QN6451S3	WA	98109	\$ 41.16	4/23/2025	62371 WE'RE OUT WALKING EXPENSE	WOW SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK NF6Q246J3	WA	98109	\$ (29.05)	4/25/2025	62371 WE'RE OUT WALKING EXPENSE	RETURNED SUPPLIES FOR WOW- NOT DELIVERED
POLICE DEPARTMENT	AMAZON MKTPL 113QT76X3	WA	98109	\$ 159.96	3/27/2025	65625 FURNITURE & FIXTURES	STORAGE CABINETS
POLICE DEPARTMENT	AMAZON RETA M30160JR3	WA	98109	\$ 79.99	3/28/2025	65125 OTHER COMMODITIES	COFFEE MAKER
POLICE DEPARTMENT	AMAZON MARK KK9451E13	WA	98109	\$ 239.80	3/31/2025	65085 MINOR EQUIP & TOOLS	BATTERY TENDERS FOR MOTORCYCLES
POLICE DEPARTMENT	AMAZON MKTPL DF5L40SX3	WA	98109	\$ 26.99	3/31/2025	65125 OTHER COMMODITIES	OFFICE FIXTURE
POLICE DEPARTMENT	AMAZON MARK ZA6L00FB3	WA	98109	\$ 44.48	4/3/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (MONITOR DESK STAND)
POLICE DEPARTMENT	AMAZON MKTPL QX1EP5083	WA	98109	\$ 19.67	4/3/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON RETA 2R1TY1W13	WA	98109	\$ 31.50	4/3/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON RETA ZK80P1NR0	WA	98109	\$ 39.96	4/3/2025	65125 OTHER COMMODITIES	TABLETOP TRAINING SUPPLIES
POLICE DEPARTMENT	AMAZON MARK CE9XD7RP3	WA	98109	\$ 35.32	4/7/2025	65095 OFFICE SUPPLIES	USB HUB PORT/CABLES
POLICE DEPARTMENT	AMAZON MARK JZ1399BB3	WA	98109	\$ 25.00	4/7/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (SPECIALTY BATTERIES)
POLICE DEPARTMENT	AMAZON RETA F12DL9BX3	WA	98109	\$ 137.78	4/14/2025	65095 OFFICE SUPPLIES	TELECOMMUNICATOR WEEK SUPPLIES
POLICE DEPARTMENT	AMAZON MARK ZJ7547GA3	WA	98109	\$ 595.30	4/15/2025	65095 OFFICE SUPPLIES	PORTABLE USB DESK HUB (TYLER TECH PROJECT)
POLICE DEPARTMENT	AMAZON MARK JM65P2023	WA	98109	\$ 233.97	4/16/2025	65095 OFFICE SUPPLIES	BATTERY CHARGING CRADLE
POLICE DEPARTMENT	AMAZON MARK HS6S30D83	WA	98109	\$ (908.00)	4/21/2025	65085 MINOR EQUIP & TOOLS	REFUND (REPLACEMENT BATTERIES FOR ZEBRA PRINTERS)
POLICE DEPARTMENT	AMAZON MARK 8D85A7WW3	WA	98109	\$ 19.99	4/22/2025	65095 OFFICE SUPPLIES	FRAME FOR CERTIFICATE
POLICE DEPARTMENT	AMAZON MARK VHSWQ6TY3	WA	98109	\$ 6.64	4/24/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (FTO PROGRAM)
PR ADMINISTRATION	AMAZON MKTPL 874I29JV3	WA	98109	\$ 26.77	4/15/2025	65110 REC PROGRAM SUPPLIES	EGG HUNT PHOTOBOOTH PROPS
PR ADMINISTRATION	AMAZON MARK K94174W03	WA	98109	\$ 40.98	4/17/2025	65110 REC PROGRAM SUPPLIES	CPR POSTER FOR PRIETO PRESCHOOL AND FARMERS MARKET POUCHES
PR ADMINISTRATION	AMAZON MARK K94174W03	WA	98109	\$ 13.04	4/17/2025	65110 REC PROGRAM SUPPLIES	CPR POSTER FOR PRIETO PRESCHOOL AND FARMERS MARKET POUCHES
PR ADMINISTRATION	AMAZON MKTPL YD1050T13	WA	98109	\$ 76.90	4/23/2025	65110 REC PROGRAM SUPPLIES	CHALK SPRAY PAINT
PR CONSERVATION/OUTDOOR	AMAZON MKTPL MB42C4VL3	WA	98109	\$ 418.57	4/1/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES: TAPE DISPENSERS, REUSABLE ICE PACKS & BOWLS, SIGN FLAGS, NOTEBOOKS, CHARGERS/SPEAKERS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL JT9MS77E3	WA	98109	\$ 329.97	4/2/2025	65110 REC PROGRAM SUPPLIES	10X10 TENTS FOR SUMMER CAMP/EVENTS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL QE12V1Q03	WA	98109	\$ 24.94	4/15/2025	65110 REC PROGRAM SUPPLIES	DAY-OFF SCHOOL CAMP CRAFT SUPPLIES, CPR SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL 5H79L1NZ3	WA	98109	\$ 71.50	4/17/2025	65110 REC PROGRAM SUPPLIES	ARBORETUM EGG HUNT SUPPLIES: GIANT EGGS, STICKERS, TEMPORARY TATTOOS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL JH25Z9W13	WA	98109	\$ 22.98	4/25/2025	65110 REC PROGRAM SUPPLIES	BLANK SIGNAGE FOR PROGRAMS, SPLIT BETWEEN CAMP AND GENERAL PROGRAMS
PR ENRICHMENT/SPECIALTY	AMAZON MARK HT5VH5LF3	WA	98109	\$ 48.83	3/27/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SUPPLIES FOR ELECTRIC VEHICLE FOR MAINTENANCE OF ICE SURFACE
PR ENRICHMENT/SPECIALTY	AMAZON MARK 260J19483	WA	98109	\$ 180.18	3/31/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BACK UP CAMERA FOR ELECTRIC VEHICLE FOR ICE INSTALLATION
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL A07LT1AY3	WA	98109	\$ 27.95	4/3/2025	65110 REC PROGRAM SUPPLIES	SOFTBALLS
PR ENRICHMENT/SPECIALTY	AMAZON.COM VX2XR2JH3	WA	98109	\$ 29.79	4/3/2025	65110 REC PROGRAM SUPPLIES	SOFTBALL BASES
PR ENRICHMENT/SPECIALTY	AMAZON MARK YC3A558F3	WA	98109	\$ 42.99	4/9/2025	65110 REC PROGRAM SUPPLIES	FOR OFF OF SCHOOL CARE PROGRAM
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL EM3ZD16A3	WA	98109	\$ 559.00	4/11/2025	65110 REC PROGRAM SUPPLIES	SOFTBALLS
PR ENRICHMENT/SPECIALTY	AMAZON MARK GC1595PX3	WA	98109	\$ 263.66	4/14/2025	65110 REC PROGRAM SUPPLIES	PICKLEBALL NETS, WRENCHES
PR ENRICHMENT/SPECIALTY	AMAZON MARK WV1GN0SC3	WA	98109	\$ 15.48	4/14/2025	62245 OTHER EQMT MAINTENANCE	MECHANICAL MIRROR, HOSE REMOVAL SET
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL 5Q10S1QP3	WA	98109	\$ 79.96	4/17/2025	65050 BUILDING MAINTENANCE MATERIAL	FLAGPOLE WEIGHTS
PR ENRICHMENT/SPECIALTY	AMAZON MARK BE465QE63	WA	98109	\$ 94.02	4/22/2025	65050 BUILDING MAINTENANCE MATERIAL	FLAGPOLE RINGS
PR INCLUSION/ACCESS	AMAZON MARK PC11D9913	WA	98109	\$ 79.98	3/31/2025	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENSORY TOOL DRIVE.
PR INCLUSION/ACCESS	AMAZON MKTPLACE PMTS	WA	98109	\$ (6.19)	4/4/2025	65110 REC PROGRAM SUPPLIES	REFUND FOR ACCESSIBLE REC SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK ZZ98O35X3	WA	98109	\$ 25.98	4/17/2025	65110 REC PROGRAM SUPPLIES	ACCESSIBLE RECREATION SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK GF7OC0NB3	WA	98109	\$ 16.36	4/22/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL QK741U53	WA	98109	\$ 9.99	3/28/2025	65090 SAFETY EQUIPMENT	REFLECTIVE TAPE

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PR LAKEFRONT/ATHLETIC	AMAZON MKTPL 2W2R2CEH3	WA	98109	\$ 112.06	3/31/2025	65110 REC PROGRAM SUPPLIES	5K BANNERS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL TY8ES3GY3	WA	98109	\$ 21.99	3/31/2025	65110 REC PROGRAM SUPPLIES	WHITE BOARD SHELF
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL Z45GU4R43	WA	98109	\$ 64.99	3/31/2025	65110 REC PROGRAM SUPPLIES	D65 CROSS COUNTRY SPORTS SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL JX3EQ73A3	WA	98109	\$ 8.25	4/2/2025	65095 OFFICE SUPPLIES	INK STAMPER FOR BANK DEPOSITS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL V10V23PG3	WA	98109	\$ 4.99	4/3/2025	65110 REC PROGRAM SUPPLIES	RESTRICTED AREA
PR LAKEFRONT/ATHLETIC	AMAZON PRIME KA6UL9S73	WA	98109	\$ 14.99	4/14/2025	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL XH6D895J3	WA	98109	\$ 55.98	4/22/2025	65110 REC PROGRAM SUPPLIES	STOP WATCHES FOR TRACK MEETS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL Z72XE93C3	WA	98109	\$ 8.99	4/22/2025	65110 REC PROGRAM SUPPLIES	GOLD STARS FOR GYMNASTICS PROGRAMS
PR LAKEFRONT/ATHLETIC	AMAZON.COM L33X9D43	WA	98109	\$ 27.92	4/23/2025	65110 REC PROGRAM SUPPLIES	LABELS FOR LAUNCH PERMITS
PR SENIOR SERVICES	AMAZON MKTPL TO1848RE3	WA	98109	\$ 38.50	3/31/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL UA49C9K93	WA	98109	\$ 62.44	3/31/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL 4P9KH4H83	WA	98109	\$ 151.91	4/7/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL C95H62O43	WA	98109	\$ 155.68	4/7/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM V59BD8M13	WA	98109	\$ 242.39	4/8/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL ME8146463	WA	98109	\$ 84.75	4/9/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL RA3DN1D83	WA	98109	\$ 45.18	4/10/2025	65110 REC PROGRAM SUPPLIES	JANITORIAL SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL BR6YB1XQ3	WA	98109	\$ 32.98	4/23/2025	62205 ADVERTISING	MARKETING MATERIALS FOR BUILDING
PUBLIC WORKS AGENCY	AMAZON MKTPL 5715N4FF3	WA	98109	\$ 55.24	4/22/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL 419X10T53	WA	98109	\$ 25.49	3/28/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLY CABINET-909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL 7P9JJ8WY3	WA	98109	\$ 7.59	3/28/2025	65085 MINOR EQUIP & TOOLS	KITCHEN SUPPLIES-909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL A369Y5WX3	WA	98109	\$ 20.97	3/28/2025	65085 MINOR EQUIP & TOOLS	KITCHEN SUPPLIES - 909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL HR3Q13323	WA	98109	\$ 60.12	3/28/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLY CABINET-909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL T77WZ9SC3	WA	98109	\$ 76.09	3/28/2025	65085 MINOR EQUIP & TOOLS	KITCHEN SUPPLIES-909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL X431I2133	WA	98109	\$ 63.47	3/28/2025	65095 OFFICE SUPPLIES	MONITOR RISERS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL V54SL98N3	WA	98109	\$ 22.99	3/31/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLY CABINET - 909 DAVIS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL EW0GD42K3	WA	98109	\$ 32.95	4/7/2025	65085 MINOR EQUIP & TOOLS	BATTERY CHARGER AND MONITOR RISER
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL EW0GD42K3	WA	98109	\$ 24.99	4/7/2025	65095 OFFICE SUPPLIES	BATTERY CHARGER AND MONITOR RISER
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NU8VX0JK3	WA	98109	\$ 91.99	4/14/2025	65085 MINOR EQUIP & TOOLS	SURVEYING SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NK2M9JZ3	WA	98109	\$ 19.59	4/18/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL PL9LX13C3	WA	98109	\$ 17.07	4/22/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MARK 5W7UT6TF3	WA	98109	\$ 9.99	4/2/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	MAINTENANCE PARTS
PUBLIC WORKS/SERVICE	AMAZON RETA YB9I27XF3	WA	98109	\$ 95.85	4/2/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	MAINTENANCE PARTS
PUBLIC WORKS/SERVICE	AMAZON MARK 0Z4RM9KM3	WA	98109	\$ 455.98	4/4/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	LOVELACE WILDLIFE DETERRENTS
PUBLIC WORKS/SERVICE	AMAZON MKTPL GA7QL3T93	WA	98109	\$ 189.00	4/11/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FENCE POST TIES
PUBLIC WORKS/SERVICE	AMAZON MARK SM0178KT3	WA	98109	\$ 11.85	4/22/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FENCING FOR ROSE GARDEN
PUBLIC WORKS/SERVICE	AMAZON MARK NR34J1AC3	WA	98109	\$ 39.99	4/23/2025	65085 MINOR EQUIP & TOOLS	CURVE SAW BLADE
PUBLIC WORKS/SERVICE	AMAZON RETA 1U1743TO3	WA	98109	\$ 17.98	4/24/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FENCING FOR ROSE GARDEN
PUBLIC WORKS/WTR PROD	AMAZON MARK 3C1QM8FB3	WA	98109	\$ 154.96	3/27/2025	65085 MINOR EQUIP & TOOLS	FLOOR SQUEEGEES/MOUSE
PUBLIC WORKS/WTR PROD	AMAZON MARK N63J122P3	WA	98109	\$ 34.37	3/27/2025	65085 MINOR EQUIP & TOOLS	CHARGER BLOCKS/CORDS
PUBLIC WORKS/WTR PROD	AMAZON RETA 4L7LV1TJ3	WA	98109	\$ 84.95	3/27/2025	65085 MINOR EQUIP & TOOLS	APPRENTICE TSHIRTS
PUBLIC WORKS/WTR PROD	AMAZON RETA NX2DA28G3	WA	98109	\$ 75.00	3/28/2025	65085 MINOR EQUIP & TOOLS	NITRILE GLOVES
PUBLIC WORKS/WTR PROD	AMAZON.COM X514M0P33	WA	98109	\$ 45.46	4/1/2025	65085 MINOR EQUIP & TOOLS	BATTERIES
PUBLIC WORKS/WTR PROD	AMAZON MARK T39XT3F93	WA	98109	\$ 32.99	4/2/2025	65085 MINOR EQUIP & TOOLS	WIRELESS MOUSE
PUBLIC WORKS/WTR PROD	AMAZON MARK V057X9403	WA	98109	\$ 119.99	4/4/2025	65085 MINOR EQUIP & TOOLS	WATERPROOF WALKIE TALKIES
PUBLIC WORKS/WTR PROD	AMAZON MARK 3C1QM8FB3	WA	98109	\$ (34.99)	4/7/2025	65085 MINOR EQUIP & TOOLS	REFUND FOR MOUSE
PUBLIC WORKS/WTR PROD	AMAZON PRIME R523R1403	WA	98109	\$ 139.00	4/7/2025	62360 MEMBERSHIP DUES	AMAZON MEMBERSHIP
PUBLIC WORKS/WTR PROD	AMAZON MARK Z62PO04F3	WA	98109	\$ 53.98	4/8/2025	65085 MINOR EQUIP & TOOLS	BATTERIES FOR HANDHELD RADIOS
PUBLIC WORKS/WTR PROD	AMAZON MARK 305RL0J53	WA	98109	\$ 126.00	4/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BOOT BRUSHES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL GH97G9AU3	WA	98109	\$ 208.59	4/23/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SMOKE DETECTOR HEAD
PUBLIC WORKS/WTR PROD	AMAZON RETA XE2UE3IL3	WA	98109	\$ 73.57	4/24/2025	65090 SAFETY EQUIPMENT	BOX OF SAFETY GLASSES
	AMAZON APRIL 2025 TOTAL			\$ 16,657.70			