

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 8X6DZ95R3	WA	98109	\$ 92.91	4/28/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON DUCT COLLECTOR CONTROL F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK NB4WG7NL2	WA	98109	\$ 22.94	4/28/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON SHOP SUPPLIES METAL BINDINGS
ADMIN SVCS/FAC MGMT	AMAZON MARK JG8027HX3	WA	98109	\$ 36.99	4/29/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON FUEL ISLAND
ADMIN SVCS/FAC MGMT	AMAZON MARK N27RD4731	WA	98109	\$ 30.34	5/1/2025	65085 MINOR EQUIP & TOOLS	LAWRENCE AMAZON FLEET CELL PHONE CASE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL B43ZV3H03	WA	98109	\$ 106.56	5/1/2025	65090 SAFETY EQUIPMENT	WOPPEL AMAZON HEAD LAMP/NITRILE GLOVES F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK NB0ZC9ID2	WA	98109	\$ 35.94	5/2/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON COTTER PINS SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL N286442M0	WA	98109	\$ 17.34	5/2/2025	65090 SAFETY EQUIPMENT	WOPPEL AMAZON SAFETY GLASSES F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NB0974LC1	WA	98109	\$ 163.46	5/5/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON SOAP DISPENSER F90001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NB1898C10	WA	98109	\$ 230.49	5/5/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON DIAPER CHANGING TABLE F50001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NI9A40F02	WA	98109	\$ 200.00	5/5/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON EPOXY KIT F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NI0WY45G2	WA	98109	\$ 1,185.19	5/6/2025	62236 SOFTWARE MAINTENANCE	PALMER AMAZON BOSCH SOFTWARE SUBSCRIPTION
ADMIN SVCS/FAC MGMT	AMAZON MARK NB2XO47J0	WA	98109	\$ 107.90	5/7/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON BRAKE LINING GAUGE SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NB51C2I50	WA	98109	\$ 53.97	5/8/2025	65040 JANITORIAL SUPPLIES	HOSLER AMAZON SOAP FOR F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NI21O09Y2	WA	98109	\$ 112.00	5/8/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ PURE AMAZON BOLLARD GUARD MATERIAL FOR EV CHARGER F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NI6JZ77N2	WA	98109	\$ 109.96	5/8/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON CHLORINE FOR FOUNTAINS
ADMIN SVCS/FAC MGMT	AMAZON.COM NI98V3CL0	WA	98109	\$ 32.50	5/8/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON FOAM SOAP DISPENSER F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK NI9V44FE1	WA	98109	\$ 52.19	5/9/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON SIGNAGE MATERIAL FOR EV CHARGER F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NB3QF8YS1	WA	98109	\$ 111.74	5/9/2025	65060 MATERIALS TO MAINTAIN AUTOSL	LIM AMAZON
ADMIN SVCS/FAC MGMT	AMAZON MARK NI26W08C0	WA	98109	\$ 194.90	5/12/2025	65085 MINOR EQUIP & TOOLS	ROBINSON AMAZON STOCK FOR VAN
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NW5BO0JV2	WA	98109	\$ 18.48	5/12/2025	65050 BUILDING MAINTENANCE MATERIAL	STENSTROM AMAZON SECURITY CAMERA F50004
ADMIN SVCS/FAC MGMT	AMAZON MKTPL LACE PMTS	WA	98109	\$ (111.74)	5/12/2025	65060 MATERIALS TO MAINTAIN AUTOSL	LIM AMAZON 3M SHOP SUPPLY
ADMIN SVCS/FAC MGMT	AMAZON RETA NW5VJ73Q2	WA	98109	\$ 25.11	5/12/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON PIVOT HINGES F10003
ADMIN SVCS/FAC MGMT	AMAZON RETA NW9XY1GD2	WA	98109	\$ 69.56	5/12/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON RADIATOR GENIE SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON RETA NW7E33962	WA	98109	\$ 42.96	5/14/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON PHONE CHARGERS ACCESSORIES
ADMIN SVCS/FAC MGMT	AMAZON MARK NW0SC04D0	WA	98109	\$ 85.98	5/15/2025	65060 MATERIALS TO MAINTAIN AUTOSL	LIM AMAZON ADHESIVE SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON RETA PD95M0UE3	WA	98109	\$ (21.99)	5/19/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON RETURN F80001
ADMIN SVCS/FAC MGMT	AMAZON MARK NW78O6KC1	WA	98109	\$ 279.62	5/20/2025	65085 MINOR EQUIP & TOOLS	WARZECKA AMAZON MILWAUKEE LITHIUM BATTERY
ADMIN SVCS/FLEET & FAC	AMAZON MARK N276O4YI2	WA	98109	\$ 11.99	4/28/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON SOFO GENERATOR GAS TANK VEHICLE 305T
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL DM26G2OL3	WA	98109	\$ 91.90	4/28/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON SAND BLASTER MATERIAL
ADMIN SVCS/FLEET & FAC	AMAZON MARK BG4VO9SD3	WA	98109	\$ 18.12	4/30/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON SIDE MARKER LIGHT VEHICLE 624
ADMIN SVCS/FLEET & FAC	AMAZON MARK SH5QY4YX3	WA	98109	\$ 24.99	4/30/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON LED BULBS VEHICLE 619
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL F50FQ4XU3	WA	98109	\$ 24.99	5/1/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON FUSE KIT SHOP SUPPLIES
ADMIN SVCS/FLEET & FAC	AMAZON MARK NI6AQ8X52	WA	98109	\$ 9.99	5/5/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON POLISHING WHEEL VEHICLE 305T
ADMIN SVCS/FLEET & FAC	AMAZON MARK NN36C3NQ2	WA	98109	\$ 28.03	5/22/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON HYDRAULIC FILTER VEHICLE 928
ADMIN SVCS/HUMAN RES	AMAZON MKTPL NW5PK4E82	WA	98109	\$ 147.96	5/12/2025	65125 OTHER COMMODITIES	GIFTS FOR SERVICE RECOGNITION
ADMIN SVCS/HUMAN RES	AMAZON.COM NW4GC7MP2	WA	98109	\$ 2,050.00	5/12/2025	65125 OTHER COMMODITIES	SERVICE RECOGNITION GIFT CARD AWARDS
ADMIN SVCS/HUMAN RES	AMAZON.COM NW6XS9082	WA	98109	\$ 1,905.00	5/12/2025	65125 OTHER COMMODITIES	SERVICE RECOGNITION
ADMIN SVCS/INFO SYS	AMAZON MARK AI0I481U3	WA	98109	\$ 50.25	5/1/2025	65615 INFRASTRUCTURE SUPPLIES	POWER CABLES FOR GRAPHIC CARD IN HOSTS
ADMIN SVCS/INFO SYS	AMAZON MKTPL NB85F87R2	WA	98109	\$ 1,313.60	5/1/2025	65555 IT COMPUTER HARDWARE	909 MONITOR PRIVACY FILTERS
ADMIN SVCS/INFO SYS	AMAZON MARK N27L52YF1	WA	98109	\$ 748.99	5/2/2025	65555 IT COMPUTER HARDWARE	EREADER APPLIANCE
ADMIN SVCS/INFO SYS	AMAZON RETA N25EL8K40	WA	98109	\$ 298.48	5/2/2025	65555 IT COMPUTER HARDWARE	909 DAVIS MONITOR PRIVACY FILTERS
ADMIN SVCS/INFO SYS	AMAZON MARK NI7Y92AU2	WA	98109	\$ 254.70	5/5/2025	65555 IT COMPUTER HARDWARE	HDMI VIDEO CABLES FOR INVENTORY
ADMIN SVCS/INFO SYS	AMAZON MARK NI2M54RJ0	WA	98109	\$ 778.99	5/14/2025	65555 IT COMPUTER HARDWARE	EREADER APPLIANCE
ADMIN SVCS/INFO SYS	AMAZON MKTPL NW4KQ2UR2	WA	98109	\$ 286.99	5/14/2025	65615 INFRASTRUCTURE SUPPLIES	2POST MOUNT FOR UPS AT SECC
ADMIN SVCS/INFO SYS	AMAZON MKTPL NW7Q87FB0	WA	98109	\$ 350.00	5/15/2025	65615 INFRASTRUCTURE SUPPLIES	EXTRA READER FOR PARKING PROJECT
ADMIN SVCS/INFO SYS	AMAZON RETA NW7PA8OK1	WA	98109	\$ 96.49	5/15/2025	65555 IT COMPUTER HARDWARE	IT RELATED PURCHASE

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ADMIN SVCS/INFO SYS	AMAZON MKTPL NW52I5HX0	WA	98109	\$ 396.00	5/19/2025	65555 IT COMPUTER HARDWARE	REPLACEMENT PRINTER FOR ROBERT CROWN DAYCARE PERSONNEL
ADMIN SVCS/INFO SYS	AMAZON MKTPL NZ6NG9GW2	WA	98109	\$ 396.00	5/19/2025	65555 IT COMPUTER HARDWARE	REPLACEMENT PRINTER FOR EFD USERS
ADMIN SVCS/INFO SYS	AMAZON MKTPL NN7I86F52	WA	98109	\$ 2,097.00	5/22/2025	65615 INFRASTRUCTURE SUPPLIES	UPS'S FOR GARAGES
CITY MGR OFFICE	AMAZON MARK NB6KZ7X22	WA	98109	\$ 43.58	4/29/2025	65095 OFFICE SUPPLIES	DISPLAY STANDS FOR CMO EVENT USE
CITY MGR OFFICE	AMAZON RETA NW0FF3742	WA	98109	\$ 59.49	5/13/2025	67107 OUTREACH	PLANT EXCHANGE SUPPLIES
CITY MGR OFFICE	AMAZON MARK NZ14K4CL2	WA	98109	\$ 96.77	5/15/2025	67107 OUTREACH	PLANT EXCHANGE SUPPLIES
CMO/COM ENGAGEMENT	AMAZON MARK NI0751O01	WA	98109	\$ 131.98	5/9/2025	62205 ADVERTISING	FLAGS POLES FOR PUBLIC USE/ADVERTISING
CMO/COM ENGAGEMENT	AMAZON MKTPL NI9WA7P41	WA	98109	\$ 109.99	5/12/2025	62205 ADVERTISING	ADVERTISING/GIVEAWAYS AS PER CMS REQUEST
CMO/COM ENGAGEMENT	AMAZON MKTPL NW0LK0DB2	WA	98109	\$ 113.99	5/13/2025	62205 ADVERTISING	CUPS/ADVERTISING
CMO/COM ENGAGEMENT	AMAZON MKTPL NI20T9RZ0	WA	98109	\$ 131.98	5/14/2025	62205 ADVERTISING	EVANSTON TOTE BAGS/ADVERTISING
COMM ECON DEV	AMAZON MKTPL NB01302X1	WA	98109	\$ 93.99	5/7/2025	62245 OTHER EQMT MAINTENANCE	AMAZON EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL NB44K9NL2	WA	98109	\$ 141.40	4/28/2025	65085 MINOR EQUIP & TOOLS	RECHARGABLE BATTERY FOR EQUIPMENT ON TRUCK 22.
FIRE DEPARTMENT	AMAZON RETA NB0DT6JW2	WA	98109	\$ 31.03	4/28/2025	65040 JANITORIAL SUPPLIES	AMAZON 03.27.25 \$31.03 STATION JANITORIAL SUPPLIES DAMIAN BAZAN
FIRE DEPARTMENT	AMAZON MKTPL NI3HL6EJ2	WA	98109	\$ 26.95	5/5/2025	65075 MEDICAL & LAB SUPPLIES	NARCAN TRAINERS FOR EMS AND COMMUNITY ENGAGEMENT SESSIONS.
FIRE DEPARTMENT	AMAZON MARK NI0WI03F0	WA	98109	\$ 9.99	5/9/2025	62605 OTHER CHARGES	AMAZON 05/09/2025 \$9.99 DAMIAN BAZAN SMALL WASHER FOR DOOR.
FIRE DEPARTMENT	AMAZON MARK NI7JW3LB1	WA	98109	\$ 34.49	5/9/2025	65125 OTHER COMMODITIES	05/09/2025 AMAZON BATH TOWELS \$34.49 DAMIAN BAZAN FOR STATION
FIRE DEPARTMENT	AMAZON MKTPL NI95B38D1	WA	98109	\$ 65.14	5/13/2025	65625 FURNITURE & FIXTURES	PART FOR STATION 1 WASHING MACHINE
FIRE DEPARTMENT	AMAZON.COM NZ6A00NK1	WA	98109	\$ 35.98	5/22/2025	62295 TRAINING & TRAVEL	AMAZON \$35.98 05/21/2025 DIVE TEAM TRAINING SUPPLIES
FIRE DEPARTMENT	AMAZON MARK NZ35F8PW1	WA	98109	\$ 92.99	5/23/2025	65625 FURNITURE & FIXTURES	AMAZON SHELF FOR FRIDGE \$92.99 PETER CASEY 05/22/2025
HEALTH/HUMAN SVCS	AMAZON MARK NB00Y56V0	WA	98109	\$ 241.50	5/7/2025	62490 OTHER PROGRAM COSTS	GLOVES FOR INSPECTORS
HEALTH/HUMAN SVCS	AMAZON MARK NZ4TN5FR0	WA	98109	\$ 103.71	5/21/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK NZ4TN5FR0	WA	98109	\$ 28.07	5/21/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK NZ8SZ9FM0	WA	98109	\$ 45.33	5/21/2025	65025 FOOD	OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK NZ8SZ9FM0	WA	98109	\$ 9.98	5/21/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MKTPL NW3DB0YY0	WA	98109	\$ 30.75	5/21/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK NB7ZV0EY2	WA	98109	\$ 53.90	4/28/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (LAMINATING POUCHES)
POLICE DEPARTMENT	AMAZON MARK WI8WC9Y93	WA	98109	\$ 360.86	4/28/2025	65085 MINOR EQUIP & TOOLS	FIREARM RIFLE CASES
POLICE DEPARTMENT	AMAZON MARK NZ0ZF1CX2	WA	98109	\$ 57.68	5/15/2025	65095 OFFICE SUPPLIES	AWARD CERTIFICATE COVERS
POLICE DEPARTMENT	AMAZON MARK NW2TM7GR1	WA	98109	\$ 48.99	5/19/2025	65125 OTHER COMMODITIES	TRAFFIC CONTROL WANDS FOR SPECIAL EVENTS
POLICE DEPARTMENT	AMAZON MARK NW71111C0	WA	98109	\$ 19.98	5/19/2025	65095 OFFICE SUPPLIES	AWARD CERTIFICATE COVERS
POLICE DEPARTMENT	AMAZON MARK NZ8RK6O31	WA	98109	\$ 231.99	5/21/2025	62490 OTHER PROGRAM COSTS	SPECIAL EVENT SUPPLIES
POLICE DEPARTMENT	AMAZON MKTPL NN51E1O62	WA	98109	\$ 125.92	5/21/2025	62490 OTHER PROGRAM COSTS	SPECIAL EVENT SUPPLIES
POLICE DEPARTMENT	AMAZON MARK NN64L44F2	WA	98109	\$ 29.69	5/22/2025	65095 OFFICE SUPPLIES	AWARD CERTIFICATE COVERS
PR ADMINISTRATION	AMAZON MKTPL NI1618ZG0	WA	98109	\$ 17.39	5/9/2025	62210 PRINTING	11X17 CARDSTOCK FOR EVENT POSTERS AND FARMERS MARKET PRINTING
PR ADMINISTRATION	AMAZON MKTPL NI1618ZG0	WA	98109	\$ 17.40	5/9/2025	62210 PRINTING	11X17 CARDSTOCK FOR EVENT POSTERS AND FARMERS MARKET PRINTING
PR COMMUNITY/ARTS	AMAZON MKTPL NB2YF1V12	WA	98109	\$ 93.82	4/29/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NB6KC5XP2	WA	98109	\$ 25.99	4/29/2025	65110 REC PROGRAM SUPPLIES	FJT SHOW SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL ZL1SU4BW3	WA	98109	\$ 56.99	4/30/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NB9FS30N0	WA	98109	\$ 93.08	5/5/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NW72465I2	WA	98109	\$ 71.80	5/12/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NW53N96O2	WA	98109	\$ 256.78	5/13/2025	65110 REC PROGRAM SUPPLIES	ORRINGTON ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NI4OE9R40	WA	98109	\$ 21.94	5/14/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NW9I23Z20	WA	98109	\$ 179.93	5/15/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL CC0K52843	WA	98109	\$ 15.00	4/29/2025	65110 REC PROGRAM SUPPLIES	FLOWER BUILDING EDUCATIONAL TOY FOR GARDEN CLUBS AND EARLY CHILDHOOD PROGRAMS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NI6EF9C21	WA	98109	\$ 119.79	5/9/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES - BAGS, WILDFLOWER GUIDES, TRANSPORT BOXES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NI2576SV0	WA	98109	\$ 249.99	5/13/2025	65110 REC PROGRAM SUPPLIES	BUCKET GOLF SET FOR LETS PLAY TRAILER
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NW07B1ZW0	WA	98109	\$ 261.47	5/15/2025	65110 REC PROGRAM SUPPLIES	GIANT CONNECT 4, SCOOP BALL SET, GIANT TIC TAC TOE, TOSS AND CATCH PADDLES FOR LETS PLAY TRAILER
PR CONSERVATION/OUTDOOR	AMAZON.COM NW5K21OV0	WA	98109	\$ 39.99	5/15/2025	65110 REC PROGRAM SUPPLIES	LADDERBALL AND BATTLE BAG SET FOR LETS PLAY TRAILER

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PR CONSERVATION/OUTDOOR	AMAZON MKTPL NZ95C6KW2	WA	98109	\$ 152.62	5/20/2025	65110 REC PROGRAM SUPPLIES	DVDS FOR STARLIGHT MOVIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NZ75O0IT2	WA	98109	\$ 32.00	5/21/2025	65095 OFFICE SUPPLIES	KIDS FLYING DISCS, DISPOSABLE CAMERAS FOR SUMMER CAMP. TIMECARDS FOR SEASONAL STAFF.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NZ75O0IT2	WA	98109	\$ 72.47	5/21/2025	65110 REC PROGRAM SUPPLIES	KIDS FLYING DISCS, DISPOSABLE CAMERAS FOR SUMMER CAMP. TIMECARDS FOR SEASONAL STAFF.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NZ87L6I62	WA	98109	\$ 37.99	5/21/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES: DISPOSABLE CAMERA FOR IDENTIFYING SPECIES
PR ENRICHMENT/SPECIALTY	AMAZON.COM NB4Z12882	WA	98109	\$ 103.80	4/30/2025	65110 REC PROGRAM SUPPLIES	PRESCHOOL BOOKS
PR ENRICHMENT/SPECIALTY	AMAZON MARK NI50O2RL1	WA	98109	\$ 79.52	5/14/2025	62360 MEMBERSHIP DUES	LEARN TO SKATE USA MEMBERSHIPS FOR CLASS PARTICIPANTS
PR ENRICHMENT/SPECIALTY	AMAZON MARK NW1ZD0LD1	WA	98109	\$ 26.69	5/15/2025	65050 BUILDING MAINTENANCE MATERIAL	AIR PURIFIER FILTERS
PR ENRICHMENT/SPECIALTY	AMAZON MARK NZ3MU8E41	WA	98109	\$ 46.12	5/22/2025	65110 REC PROGRAM SUPPLIES	WALKIE TALKIE RADIOS FOR CAMP STAFF
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL NN4PO64H2	WA	98109	\$ 138.99	5/22/2025	65110 REC PROGRAM SUPPLIES	MUSIC MIXER FOR ICE RINK
PR INCLUSION/ACCESS	AMAZON MARK NI0DH4HX2	WA	98109	\$ 204.52	5/6/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK NI4MA36R0	WA	98109	\$ 285.14	5/13/2025	65110 REC PROGRAM SUPPLIES	SUMMER INCLUSION SUPPORT SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK NZ7FO74Y0	WA	98109	\$ 49.98	5/21/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR INCLUSION SERVICES.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NB67P8EN2	WA	98109	\$ 67.88	4/28/2025	65110 REC PROGRAM SUPPLIES	ENVELOPES FOR LAUNCH PERMITS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL 9Y3V17H83	WA	98109	\$ 22.80	4/30/2025	65110 REC PROGRAM SUPPLIES	ZIP TIES, YODEL BAGS FOR LAKEFRONT
PR LAKEFRONT/ATHLETIC	AMAZON PRIME NI6183Q61	WA	98109	\$ 14.99	5/13/2025	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NW3SE1RM2	WA	98109	\$ 23.96	5/14/2025	65110 REC PROGRAM SUPPLIES	COUNTER CLICKERS FOR GATE ATTENDANTS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NZ0HN1YH2	WA	98109	\$ 99.93	5/21/2025	65110 REC PROGRAM SUPPLIES	GATE ATTENDANTS HIGH CAPACITY STORAGE CLIPBOARDS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NZ0UP7EU1	WA	98109	\$ 21.98	5/22/2025	65110 REC PROGRAM SUPPLIES	YODEL CHARGER PORTS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NZ9SH3JW1	WA	98109	\$ 8.99	5/22/2025	62512 RECRUITMENT	UTILITY KNIVES FOR LAKEFRONT
PR SENIOR SERVICES	AMAZON MKTPL I554S0LQ3	WA	98109	\$ 28.95	4/29/2025	65025 FOOD	SUPPLIES FOR CONGREGATE MEAL PROGRAM
PR SENIOR SERVICES	AMAZON.COM NB38T06E2	WA	98109	\$ 41.82	5/11/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NI9SF6O50	WA	98109	\$ 25.98	5/9/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NW1TW99C1	WA	98109	\$ 21.25	5/20/2025	65110 REC PROGRAM SUPPLIES	QUILLING CLASS SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NW5222IU0	WA	98109	\$ 36.99	5/20/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NW8FE5I1I	WA	98109	\$ 35.95	5/20/2025	65050 BUILDING MAINTENANCE MATERIAL	CLAY PROGRAM SHELVES
PR SENIOR SERVICES	AMAZON MKTPL NZ5AN49Y2	WA	98109	\$ 21.99	5/20/2025	65110 REC PROGRAM SUPPLIES	QUILLING PAPER
PR SENIOR SERVICES	AMAZON.COM NW5J00WB1	WA	98109	\$ 80.41	5/20/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NZ6C10IV2	WA	98109	\$ 42.51	5/21/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES-QUILLING
PR SENIOR SERVICES	AMAZON MKTPL NZ0WH1AH1	WA	98109	\$ 16.99	5/22/2025	65095 OFFICE SUPPLIES	LANYARDS
PR SENIOR SERVICES	AMAZON MKTPL NZ62C33P1	WA	98109	\$ 323.89	5/22/2025	65050 BUILDING MAINTENANCE MATERIAL	TV STANDS FOR CLASSES
PR SENIOR SERVICES	AMAZON MKTPL NZ85D3370	WA	98109	\$ 21.99	5/22/2025	65110 REC PROGRAM SUPPLIES	ART PROGRAM SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM NW0AU9480	WA	98109	\$ 149.99	5/15/2025	65125 OTHER COMMODITIES	PUBLIC SERVICE RECOGNITION SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NW5042XE0	WA	98109	\$ 129.99	5/19/2025	65085 MINOR EQUIP & TOOLS	ENGINEERING FIELD TOOLS
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NZ6ZY7722	WA	98109	\$ 10.70	5/20/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MARK N08FY1I20	WA	98109	\$ 167.98	4/28/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FERTILIZER
PUBLIC WORKS/SERVICE	AMAZON RETA 4L7SU6JX3	WA	98109	\$ 253.50	4/28/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DRAG MAT
PUBLIC WORKS/SERVICE	AMAZON RETA 5W4PQ04K3	WA	98109	\$ 14.49	4/28/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	BATTERY BOX ROSE GARDEN
PUBLIC WORKS/SERVICE	AMAZON MARK NB7E19901	WA	98109	\$ 167.55	5/8/2025	65085 MINOR EQUIP & TOOLS	BLADES, ISOPROPYL ALCOHOL, GERMICIDAL CLOTHS
PUBLIC WORKS/SERVICE	AMAZON MKTPL NI3IT6762	WA	98109	\$ 17.90	5/8/2025	65085 MINOR EQUIP & TOOLS	JTS WICKS FOR ALCOHOL LAMP
PUBLIC WORKS/SERVICE	AMAZON MARK NI3E780B0	WA	98109	\$ 88.34	5/12/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	INNER TUBES
PUBLIC WORKS/SERVICE	AMAZON MARK NW77J7G51	WA	98109	\$ 109.96	5/19/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WATER HOSE
PUBLIC WORKS/WTR PROD	AMAZON MARK NB3ZY3O62	WA	98109	\$ 21.99	4/28/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PHONE CASE FOR CONTROL ROOM CELL
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NB9TB41M2	WA	98109	\$ 87.21	4/29/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BOXES OF WHITE RAGS
PUBLIC WORKS/WTR PROD	AMAZON MARK IG6LO1FJ3	WA	98109	\$ 342.93	4/30/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	INDUSTRIAL WIPES, NITRILE GLOVES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL JZ3IS0EV3	WA	98109	\$ 93.52	4/30/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ALL PURPOSE CLEANER
PUBLIC WORKS/WTR PROD	AMAZON MARK N279827A1	WA	98109	\$ 22.99	5/1/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OPERATOR CELL PHONE CASE CLIP
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NZ3BZ53I2	WA	98109	\$ 362.90	5/16/2025	62245 OTHER EQMT MAINTENANCE	NITROGEN GAS FOR CAMERA
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NW9Q03831	WA	98109	\$ 25.66	5/19/2025	65085 MINOR EQUIP & TOOLS	CARB FOR VALVE TURNER
	AMAZON MAY 2025 TOTAL			\$ 23,051.90			