

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 NQ00N90N0	WA	98109	\$ 50.97	6/27/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON ADAPTER/PHONE CHARGER
ADMIN SVCS/FAC MGMT	AMAZON MARK NQ050M3WM2	WA	98109	\$ 15.29	6/27/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON PHONE CHARGER FOR VAN
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NQ8R153E0	WA	98109	\$ 815.67	6/27/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON URINAL REPAIR F16019
ADMIN SVCS/FAC MGMT	AMAZON MARK N37248E22	WA	98109	\$ 174.99	6/30/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON BATTERIES FOR TOOLS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NQ4N33GR0	WA	98109	\$ 109.96	6/30/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON CHLORINE FOR FOUNTAINS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NQ5949GN0	WA	98109	\$ 505.00	6/30/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON DRYER REPAIR F16019
ADMIN SVCS/FAC MGMT	AMAZON MARK N32QZ3H22	WA	98109	\$ 23.99	7/1/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON ANCHOR EXPANDING F80001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NL6RJ2NT1	WA	98109	\$ 15.49	7/9/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON POWER WASHER F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NL9DT40C0	WA	98109	\$ 52.68	7/9/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON TABLE CASE FOR JAKE F10001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NL20Q21A1	WA	98109	\$ 111.61	7/10/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON URINAL PARTS F16019
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NL70307J1	WA	98109	\$ 386.91	7/14/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON THOR GUARD BATTERY F16006
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NL7RM6RX1	WA	98109	\$ 109.85	7/14/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON SPRAY LUBRICANT F10001
ADMIN SVCS/FAC MGMT	AMAZON MARK FQ0WH1D03	WA	98109	\$ 59.99	7/16/2025	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON TV MOUNT INSTALL F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL C455J3323	WA	98109	\$ 218.58	7/17/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON HOTEL CART FOR WAREHOUSE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL SD6HD1663	WA	98109	\$ 69.00	7/18/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON ICE MAKER PART F70001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL MS6RP9LP3	WA	98109	\$ 427.47	7/21/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON COMPUTER SCREEN MOUNTS F80001
ADMIN SVCS/FAC MGMT	AMAZON MARK 8094P5Z73	WA	98109	\$ 181.89	7/22/2025	65085 MINOR EQUIP & TOOLS	LAWRENCE AMAZON TOOLS FOR DARRYL
ADMIN SVCS/FAC MGMT	AMAZON MARK NQ045368U0	WA	98109	\$ (12.94)	7/22/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON CREDIT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL ML3P87J63	WA	98109	\$ 30.46	7/23/2025	65050 BUILDING MAINTENANCE MATERIAL	ULLOA AMAZON PAN RAIL GUIDE F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK L74JB5O23	WA	98109	\$ 812.05	7/24/2025	65085 MINOR EQUIP & TOOLS	LAWRENCE AMAZON TOOLS FOR DARRYL
ADMIN SVCS/FAC MGMT	AMAZON MKTPL MY7N253E3	WA	98109	\$ 21.99	7/25/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON DISPOSABLE CUPS
ADMIN SVCS/FLEET & FAC	AMAZON MARK N347E6922	WA	98109	\$ 42.51	7/3/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 344
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL N38QL1MQ0	WA	98109	\$ 544.85	7/4/2025	65085 MINOR EQUIP & TOOLS	GUEVARA TOOLS FOR BRINE ROOM F30001
ADMIN SVCS/FLEET & FAC	AMAZON MARK N332B4I81	WA	98109	\$ 3.99	7/7/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON NAME BADGES
ADMIN SVCS/FLEET & FAC	AMAZON RETA N36M489B1	WA	98109	\$ 143.99	7/7/2025	65085 MINOR EQUIP & TOOLS	GUEVARA AMAZON TOOLS FOR F90001
ADMIN SVCS/FLEET & FAC	AMAZON RETA NL72U7PM2	WA	98109	\$ 143.99	7/7/2025	65085 MINOR EQUIP & TOOLS	GUEVARA AMAZON TOOLS FOR F90001
ADMIN SVCS/FLEET & FAC	AMAZON MARK NL52B7692	WA	98109	\$ 25.97	7/8/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 932
ADMIN SVCS/FLEET & FAC	AMAZON MARK NR45W3OY2	WA	98109	\$ 274.95	7/10/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON PARTS FOR AVL INSTALLATION
ADMIN SVCS/FLEET & FAC	AMAZON RETA Q83626ZR3	WA	98109	\$ 13.18	7/16/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 635
ADMIN SVCS/INFO SYS	AMAZON MKTPL NQ2QD8NG1	WA	98109	\$ 1,310.00	6/26/2025	65615 INFRASTRUCTURE SUPPLIES	APC UPC
ADMIN SVCS/INFO SYS	AMAZON.COM NQ2L43QG1	WA	98109	\$ 109.99	6/27/2025	65555 IT COMPUTER HARDWARE	MOBILE DEVICE HARD DRIVE FOR CMO STAFF PERSON - ALEJANDRO LEON
ADMIN SVCS/INFO SYS	AMAZON.COM N37V13WU2	WA	98109	\$ 56.99	7/3/2025	65555 IT COMPUTER HARDWARE	COMPUTER HARD DRIVE FOR ENGINEERING COMPUTER
ADMIN SVCS/INFO SYS	AMAZON MKTPL NL41H4622	WA	98109	\$ 28.40	7/8/2025	65555 IT COMPUTER HARDWARE	USB EXTENSION CABLES FOR EPD STAFF
ADMIN SVCS/INFO SYS	AMAZON MKTPL NL1NE9TK1	WA	98109	\$ 79.89	7/9/2025	65555 IT COMPUTER HARDWARE	USB HUBS FOR EPD VEHICLES
ADMIN SVCS/INFO SYS	AMAZON MKTPL NL9CC0H40	WA	98109	\$ 239.99	7/10/2025	65615 INFRASTRUCTURE SUPPLIES	UPS BATTERY
ADMIN SVCS/INFO SYS	AMAZON MKTPL NL7423861	WA	98109	\$ 26.95	7/11/2025	65555 IT COMPUTER HARDWARE	EQUIPMENT FOR IT CONFERENCE CART
ADMIN SVCS/INFO SYS	AMAZON MKTPL NL7A61HC1	WA	98109	\$ 290.16	7/11/2025	65615 INFRASTRUCTURE SUPPLIES	UPS BATTERY
ADMIN SVCS/INFO SYS	AMAZON.COM V08008PP3	WA	98109	\$ 2,188.38	7/14/2025	65615 INFRASTRUCTURE SUPPLIES	THE MONITORS WOULD BE USED WITH THE NEW CAD SYSTEM AND WOULD BE BENEFICIAL TO THE FRONT DESK AREA.
ADMIN SVCS/INFO SYS	AMAZON MKTPL QU6S91243	WA	98109	\$ 62.09	7/16/2025	65555 IT COMPUTER HARDWARE	IPAD RUGGED CASE WITH KEYBOARD FOR CITY HEALTH INSPECTOR'S CITY OWNED DEVICE
ADMIN SVCS/INFO SYS	AMAZON MKTPL AR8288JW3	WA	98109	\$ 93.75	7/17/2025	65555 IT COMPUTER HARDWARE	DISPLAY PORT TO HDMI CABLES FOR TECHNOLOGY NEEDS
ADMIN SVCS/INFO SYS	AMAZON MKTPL ZG6FE9IY3	WA	98109	\$ 87.94	7/17/2025	65555 IT COMPUTER HARDWARE	IPHONE 13 PHONE CASES FOR PD STAFF CITY PHONES
ADMIN SVCS/INFO SYS	AMAZON.COM 517G15ND3	WA	98109	\$ 30.49	7/18/2025	65555 IT COMPUTER HARDWARE	AAA BATTERIES AND SUPER GLUE FOR STAFF DEVICES
ADMIN SVCS/INFO SYS	AMAZON.COM 9Y5A00EO3	WA	98109	\$ 10.99	7/18/2025	65555 IT COMPUTER HARDWARE	VELCRO STRAPS FOR IT EQUIPMENT AND STAFF USAGE
ADMIN SVCS/INFO SYS	AMAZON MARK 732IE4PO3	WA	98109	\$ 24.86	7/23/2025	65615 INFRASTRUCTURE SUPPLIES	SERIAL ADAPTER CABLE
ADMIN SVCS/INFO SYS	AMAZON MARK T64194P73	WA	98109	\$ 20.99	7/23/2025	62250 COMPUTER EQUIPMENT MAINT	SERIAL PORT FOR DESKTOP
ADMIN SVCS/PARKING	AMAZON MKTPL 9S9MQ9H93	WA	98109	\$ 247.25	7/23/2025	62250 COMPUTER EQUIPMENT MAINT	NEW PHONE CASES AND SCREEN PROTECTORS FOR PEO DEVICES
CMO/CITY CLERK	AMAZON MKTPLACE PMTS	WA	98109	\$ (427.64)	7/25/2025	65095 OFFICE SUPPLIES	SHARED OFFICE SUPPLIES 2ND AND 3RD FLOOR PRINTING ROOMS
CMO/FINANCE	AMAZON.COM JW1W80XS3	WA	98109	\$ 9.99	7/22/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLY H. DESAI
COMM ECON DEV	AMAZON PRIME NL9011CD2	WA	98109	\$ 14.99	7/4/2025	62360 MEMBERSHIP DUES	AMAZON PRIME
COMM ECON DEV	AMAZON MKTPL NL84H2962	WA	98109	\$ 26.45	7/9/2025	65095 OFFICE SUPPLIES	HEADSET FOR TEMP
COMM ECON DEV	AMAZON MKTPL C77P130P3	WA	98109	\$ 260.96	7/16/2025	62245 OTHER EQMT MAINTENANCE	INSPECTOR EQUIPMENT
COMM ECON DEV	AMAZON MKTPL ZA4SR9G63	WA	98109	\$ 42.82	7/17/2025	62245 OTHER EQMT MAINTENANCE	INSPECTOR EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL NQ1KW4PA1	WA	98109	\$ 75.31	6/27/2025	65085 MINOR EQUIP & TOOLS	SEAN MALLOY (SUSIE HALL CREDIT CARD) SMALL TOOLS AND EQUIPMENT FOR SPECIAL TEAMS \$75.31 6.26.2025
FIRE DEPARTMENT	AMAZON MKTPL NQ5219AZ0	WA	98109	\$ 127.39	6/27/2025	65125 OTHER COMMODITIES	TENT FOR COMMUNITY ENGAGEMENT EVENTS.
FIRE DEPARTMENT	AMAZON MKTPL NQ6AT5Y12	WA	98109	\$ 99.98	6/27/2025	65085 MINOR EQUIP & TOOLS	06/26/2025 MINOR TOOLS AND EQUIPMENT. \$99.98 SEAN MALLOY SPECIAL TEAMS SUPPLIES SUSIE HALL CARD
FIRE DEPARTMENT	AMAZON MKTPL NQ7RX9AY0	WA	98109	\$ 19.99	6/27/2025	65125 OTHER COMMODITIES	WEIGHTS FOR TENT FOR COMMUNITY ENGAGEMENT EVENTS.
FIRE DEPARTMENT	AMAZON MARK NQ1L83MF0	WA	98109	\$ 28.88	6/30/2025	65625 FURNITURE & FIXTURES	AMAZON \$28.88 DAMIAN BAZAN PARTS FOR STATION FRIDGE

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FIRE DEPARTMENT	AMAZON RETA N34K65Z52	WA	98109	\$ 42.85	6/30/2025	65625 FURNITURE & FIXTURES	DAMIAN BAZAN PARTS FOR STATION FRIDGE AMAZON \$42.85 AMAZON
FIRE DEPARTMENT	AMAZON MKTPL N30R37OW0	WA	98109	\$ 29.90	7/1/2025	65095 OFFICE SUPPLIES	BATTERIES FOR FIRE SUPPRESSION SCBA EQUIPMENT - SPECIFIC BRAND REQUIRED BY MANUFACTURER
FIRE DEPARTMENT	AMAZON MKTPL N357178G2	WA	98109	\$ 18.99	7/1/2025	65075 MEDICAL & LAB SUPPLIES	HOLDER FOR IV SUPPLIES IN AMBULANCE
FIRE DEPARTMENT	AMAZON MKTPL N35B798N2	WA	98109	\$ 44.85	7/1/2025	65095 OFFICE SUPPLIES	BATTERIES FOR FIRE SUPPRESSION SCBA EQUIPMENT - BRAND REQUIRED BY MANUFACTURER
FIRE DEPARTMENT	AMAZON.COM NQ39M7W10	WA	98109	\$ 46.93	7/1/2025	65085 MINOR EQUIP & TOOLS	CAR REPAIR KIT FOR FIRE SUPPRESSION FLEET
FIRE DEPARTMENT	AMAZON MKTPL N34ZZ9300	WA	98109	\$ 75.36	7/2/2025	65090 SAFETY EQUIPMENT	AMAZON \$75.36 MEDICAL SUPPLIES FOR LIFEGUARDS SUSIE HALL
FIRE DEPARTMENT	AMAZON.COM N300E4ZJ1	WA	98109	\$ 329.76	7/2/2025	65090 SAFETY EQUIPMENT	BINOCULARS FOR LIFEGUARDS AT EACH OF THE BEACHES
FIRE DEPARTMENT	AMAZON.COM N31ER3JQ1	WA	98109	\$ 60.64	7/2/2025	65090 SAFETY EQUIPMENT	AMAZON \$60.64 SUSIE HALL MEDICAL SUPPLIES FOR LIFEGUARDS
FIRE DEPARTMENT	AMAZON.COM N367363C1	WA	98109	\$ 304.00	7/2/2025	65125 OTHER COMMODITIES	CHROME BOX TO SHOW MAPPING FROM NEW CAD SYSTEM
FIRE DEPARTMENT	AMAZON MKTPL N36MI50U0	WA	98109	\$ 58.40	7/3/2025	65090 SAFETY EQUIPMENT	AMAZON \$58.40 BAND-AID SUPPLIES FOR LIFEGUARDS SUSIE HALL
FIRE DEPARTMENT	AMAZON MKTPL NL5DN04R2	WA	98109	\$ 586.48	7/4/2025	62295 TRAINING & TRAVEL	CHAIRS FOR TRAINING ROOM. FOREIGN FIRE TAX BOARD WILL REFUND HALF/ EPD AND EPD SPLIT OTHER HALF.
FIRE DEPARTMENT	AMAZON MKTPL NL5DN04R2	WA	98109	\$ 1,759.46	7/4/2025	65625 FURNITURE & FIXTURES	CHAIRS FOR TRAINING ROOM. FOREIGN FIRE TAX BOARD WILL REFUND HALF/ EPD AND EPD SPLIT OTHER HALF.
FIRE DEPARTMENT	AMAZON MKTPL NL9DA16T2	WA	98109	\$ 48.29	7/8/2025	65095 OFFICE SUPPLIES	LONGER HDMI CORD AND CORD COVER FOR FIRE AND POLICE TRAINING ROOM
FIRE DEPARTMENT	AMAZON MKTPL NL3CS2D22	WA	98109	\$ 407.94	7/9/2025	65625 FURNITURE & FIXTURES	CHAIRS FOR FIRE PREVENTION BUREAU CONFERENCE ROOM
FIRE DEPARTMENT	AMAZON MKTPL NL29Z5S21	WA	98109	\$ 23.99	7/11/2025	65085 MINOR EQUIP & TOOLS	SMALL PARTS FOR MARINE 21 07/11/2025 SUSIE HALL
FIRE DEPARTMENT	AMAZON MKTPL NR1M281O0	WA	98109	\$ 129.94	7/14/2025	65090 SAFETY EQUIPMENT	SUPPLIES FOR EMERGENCY INCIDENT SCENARIO TRAINING WITH NEIGHBORING MUNICIPALITIES
FIRE DEPARTMENT	AMAZON MKTPL N65K2L43	WA	98109	\$ 59.98	7/15/2025	65090 SAFETY EQUIPMENT	FUEL CAP FOR JET SKIS AT LAKEFRONT FOR BEACH OPERATIONS.
FIRE DEPARTMENT	AMAZON.COM YH7SD2IU3	WA	98109	\$ 13.99	7/15/2025	65095 OFFICE SUPPLIES	MOUSE FOR COMPUTER FOR EMS FIELD CHIEF.
FIRE DEPARTMENT	AMAZON MKTPL E51U418T3	WA	98109	\$ 389.82	7/16/2025	65090 SAFETY EQUIPMENT	SUPPLIES FOR EMS AND EPD SCENARIOS WITH NEIGHBORING COMMUNITIES
FIRE DEPARTMENT	AMAZON MKTPL MS7II4W23	WA	98109	\$ 13.99	7/17/2025	65095 OFFICE SUPPLIES	AMAZON CARD STOCK INDEX CARDS OFFICE SUPPLIES 13.99 07/17/2025 SUSIE HALL.
FIRE DEPARTMENT	AMAZON MKTPL AR5NI7FC3	WA	98109	\$ 18.00	7/21/2025	65090 SAFETY EQUIPMENT	TRIAGE TARP FOR EMS RESPONSE
FIRE DEPARTMENT	AMAZON MKTPL R33V43CQ3	WA	98109	\$ 40.89	7/21/2025	65090 SAFETY EQUIPMENT	ADDITIONAL MOULAGE SUPPLIES FOR EMS AND PD SCENARIO
FIRE DEPARTMENT	AMAZON MKTPL S81K65HT3	WA	98109	\$ 127.69	7/21/2025	65090 SAFETY EQUIPMENT	MOULAGE KITS AND APPLICATORS FOR EMS AND PD SCENARIO
FIRE DEPARTMENT	AMAZON MKTPL J482D5H53	WA	98109	\$ 42.32	7/25/2025	65090 SAFETY EQUIPMENT	ADDITIONAL SUPPLIES FOR MOULAGE APPLICATION FOR THE EMS SCENARIO
HEALTH/HUMAN SVCS	AMAZON MARK N309U9JN1	WA	98109	\$ 37.78	7/2/2025	62490 OTHER PROGRAM COSTS	CITY PHONE PROTECTION FOR INSPECTOR
HEALTH/HUMAN SVCS	AMAZON MARK NL41448Z2	WA	98109	\$ 179.98	7/8/2025	62606 RODENT CONTROL CONTRACT	SUPPLY FOR INSPECTOR
HEALTH/HUMAN SVCS	AMAZON MKTPL NL6V85D92	WA	98109	\$ 639.30	7/9/2025	62606 RODENT CONTROL CONTRACT	RODENT CONTRAC PEST CONTROL SUPPLIES
POLICE DEPARTMENT	AMAZON RETA NQ01Y5EY1	WA	98109	\$ 399.60	6/27/2025	65095 OFFICE SUPPLIES	PORTABLE STORAGE DISKS
POLICE DEPARTMENT	AMAZON MARK N394628Y2	WA	98109	\$ 25.95	7/1/2025	65095 OFFICE SUPPLIES	IPHONE CASE
POLICE DEPARTMENT	AMAZON MKTPL N30ZR6TH1	WA	98109	\$ 159.51	7/2/2025	62490 OTHER PROGRAM COSTS	PARTS FOR THE CRITICAL INCIDENT RESPONSE VEHICL PARTS
POLICE DEPARTMENT	AMAZON MKTPL N31IC3Z61	WA	98109	\$ 51.04	7/2/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON.COM N314P7SQ2	WA	98109	\$ 218.89	7/2/2025	62490 OTHER PROGRAM COSTS	PARTS FOR THE CRITICAL INCIDENT RESPONSE VEHICL PARTS
POLICE DEPARTMENT	AMAZON MKTPL N325L27R2	WA	98109	\$ 15.38	7/3/2025	62490 OTHER PROGRAM COSTS	PARTS FOR THE CRITICAL INCIDENT RESPONSE VEHICLE
POLICE DEPARTMENT	AMAZON.COM N32X68TR0	WA	98109	\$ 14.85	7/3/2025	62490 OTHER PROGRAM COSTS	PARTS FOR THE CRITICAL INCIDENT RESPONSE VEHICLE
POLICE DEPARTMENT	AMAZON MARK NL1CO8TA1	WA	98109	\$ 23.79	7/9/2025	65095 OFFICE SUPPLIES	IPHONE PROTECTIVE CASE
POLICE DEPARTMENT	AMAZON RETA NR7KF2T82	WA	98109	\$ 23.74	7/11/2025	65095 OFFICE SUPPLIES	WIRELESS MOUSE (DISPATCH)
POLICE DEPARTMENT	AMAZON MARK NR6M771E2	WA	98109	\$ 63.98	7/14/2025	65125 OTHER COMMODITIES	LAPTOP BACKPACKS (DETECTIVES)
POLICE DEPARTMENT	AMAZON MARK BF61G5823	WA	98109	\$ 53.97	7/16/2025	65125 OTHER COMMODITIES	IPHONE PROTECTIVE CASES
POLICE DEPARTMENT	AMAZON MKTPL 0810B5DR3	WA	98109	\$ 491.64	7/22/2025	65125 OTHER COMMODITIES	FLOOR CHAIR MATS (SOG)
POLICE DEPARTMENT	AMAZON MARK ZD7YX3W73	WA	98109	\$ 178.56	7/23/2025	62490 OTHER PROGRAM COSTS	SURGE PROTECTORS FOR NEW DESKS
POLICE DEPARTMENT	AMAZON MARK 8M2CT6RS3	WA	98109	\$ 27.99	7/25/2025	62490 OTHER PROGRAM COSTS	SUPPLIES FOR CHIEF'S GROUP MEETING
PR ADMINISTRATION	AMAZON MKTPL NL22L5UM2	WA	98109	\$ 8.88	7/9/2025	65110 REC PROGRAM SUPPLIES	GLOW WRISTBANDS
PR ADMINISTRATION	AMAZON MKTPL NL1GQ4KZ0	WA	98109	\$ 24.98	7/11/2025	65110 REC PROGRAM SUPPLIES	PRIETO UNVEILING SUPPLIES
PR ADMINISTRATION	AMAZON MKTPL YR3XE9LU3	WA	98109	\$ 79.99	7/16/2025	65110 REC PROGRAM SUPPLIES	GLOW IN THE PARK - TENT FLOORING
PR COMMUNITY/ARTS	AMAZON.COM NQ50L4UJ2	WA	98109	\$ 63.38	6/27/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL N33YN2FP0	WA	98109	\$ 66.74	7/2/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL N39U06L61	WA	98109	\$ 49.13	7/2/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL N36AH31Y0	WA	98109	\$ 13.59	7/3/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES

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PR COMMUNITY/ARTS	AMAZON MKTPL N37VH2WN2	WA	98109	\$ 26.05	7/3/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL N39WO4GW1	WA	98109	\$ 55.83	7/4/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES, SPLIT SHIPMENT CHARGE AT BOTTOM OF RECEIPT: WAS SPLIT INTO TWO PAYMENTS
PR COMMUNITY/ARTS	AMAZON.COM N33846FJ1	WA	98109	\$ 11.98	7/4/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM N38CL1V80	WA	98109	\$ 14.92	7/4/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL N30UG8U91	WA	98109	\$ 17.19	7/7/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES SPLIT SHIP RECEIPT FOR BOTH 17.19 AND 55.83
PR COMMUNITY/ARTS	AMAZON MKTPL NL4LG47V2	WA	98109	\$ 59.64	7/9/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NL6CO5MC1	WA	98109	\$ 12.79	7/10/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NL07Z7230	WA	98109	\$ 63.50	7/11/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NL9CG5SV0	WA	98109	\$ 34.51	7/11/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NR9DI4PP0	WA	98109	\$ 37.17	7/14/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM NR78C4AX0	WA	98109	\$ 7.66	7/14/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM UG9GT3RR3	WA	98109	\$ 421.61	7/16/2025	62490 OTHER PROGRAM COSTS	OFFICE FURNITURE - BOOKCASE AND CABINET FOR MAIN OFFICE
PR COMMUNITY/ARTS	AMAZON MKTPL 9G7A782Q3	WA	98109	\$ 31.40	7/17/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES NOTE THAT IT IS A SPLIT SHIP AND EACH SHIPMENT WAS CHARGED SEPARATELY
PR COMMUNITY/ARTS	AMAZON MKTPL EFORH4ND3	WA	98109	\$ 5.91	7/17/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL E121S3XU3	WA	98109	\$ 224.23	7/17/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL I07116523	WA	98109	\$ 157.97	7/17/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL AP63D5LU3	WA	98109	\$ 307.28	7/18/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES NOTE THAT IT IS A SPLIT SHIP AND THEY CHARGED EACH SHIPMENT SEPARATELY
PR COMMUNITY/ARTS	AMAZON MKTPL FR8CS3AO3	WA	98109	\$ 65.98	7/18/2025	65110 REC PROGRAM SUPPLIES	ECT AND CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL IM9TY5SH3	WA	98109	\$ 9.98	7/18/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL SQ3ZX1ED3	WA	98109	\$ 14.76	7/18/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL YZ1TU21L3	WA	98109	\$ 37.13	7/18/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL YS23K9BH3	WA	98109	\$ 77.03	7/21/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM 6E9AX36N3	WA	98109	\$ 17.97	7/21/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL JO56099K3	WA	98109	\$ 34.53	7/23/2025	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NG8JD5PI3	WA	98109	\$ 138.88	7/24/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NQ04B3LS1	WA	98109	\$ 33.58	6/26/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES: ORAGAMI PAPER, WOOD SLICES, PLASTIC STRAWS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NQ83Q6XR1	WA	98109	\$ 23.70	6/27/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES: POPCORN SCOOPER, CONSTRUCTION PAPER
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NQ7Y59V81	WA	98109	\$ 117.25	6/30/2025	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES (BANDANAS, PARTY BLOWERS, POMPOMS) AND TEAMBUILDING ACTIVITY SUPPLIES FOR SUMMER CAMP
PR CONSERVATION/OUTDOOR	AMAZON.COM N31ME1BP2	WA	98109	\$ 32.95	7/1/2025	65110 REC PROGRAM SUPPLIES	POP UP POD SHOWER FOR SUMMER CAMP.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL N33F06391	WA	98109	\$ 15.99	7/2/2025	65110 REC PROGRAM SUPPLIES	PLASTIC FROG TOYS FOR SUMMER CAMP ACTIVITY.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NL9BL4NB1	WA	98109	\$ 13.98	7/9/2025	65110 REC PROGRAM SUPPLIES	8 CARDBOARD BALLOT BOXES FOR NATURE PASSPORT RETURN
PR CONSERVATION/OUTDOOR	AMAZON MKTPL BO63C0IS3	WA	98109	\$ 28.31	7/15/2025	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR SUMMER CAMP.
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NR6MV5PG1	WA	98109	\$ 32.00	7/15/2025	65095 OFFICE SUPPLIES	TIME CARDS FOR STAFF.
PR CONSERVATION/OUTDOOR	AMAZON.COM 2Z2D98PM3	WA	98109	\$ 41.56	7/15/2025	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR SUMMER CAMP.
PR ENRICHMENT/SPECIALTY	AMAZON MARK N34YQ8AV1	WA	98109	\$ 39.99	7/3/2025	65110 REC PROGRAM SUPPLIES	MISCELLANEOUS ITEM FOR SUMMER CAMPS
PR INCLUSION/ACCESS	AMAZON MARK NL4KU89N0	WA	98109	\$ 50.28	7/11/2025	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPORT SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK H72DV8PS3	WA	98109	\$ 101.93	7/16/2025	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPORT SUPPLIES.
PR INCLUSION/ACCESS	AMAZON.COM SH1XV3TF3	WA	98109	\$ 34.87	7/21/2025	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK 4L41900K3	WA	98109	\$ 23.98	7/22/2025	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPLIES.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NQ1TS2C30	WA	98109	\$ 449.97	6/26/2025	65110 REC PROGRAM SUPPLIES	AQUATIC CAMP TUBES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NQ6RZ3S30	WA	98109	\$ 125.98	6/30/2025	65110 REC PROGRAM SUPPLIES	ICE PACK FOR CHANDLER CAMPS
PR LAKEFRONT/ATHLETIC	AMAZON.COM N310S7CA0	WA	98109	\$ 62.40	7/1/2025	65110 REC PROGRAM SUPPLIES	STAFF BEACH UMBRELLAS
PR LAKEFRONT/ATHLETIC	AMAZON.COM N39NT94E0	WA	98109	\$ 34.99	7/2/2025	65040 JANITORIAL SUPPLIES	KLEENEX CHANDLER
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NL62A1XM0	WA	98109	\$ 16.13	7/9/2025	65110 REC PROGRAM SUPPLIES	TENNIS LOCK
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NL78U8RQ2	WA	98109	\$ 13.98	7/10/2025	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON.COM NL83C3WW2	WA	98109	\$ 31.86	7/10/2025	65110 REC PROGRAM SUPPLIES	SUMMER VOYAGER CAMP SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NR2S30AD2	WA	98109	\$ 46.71	7/11/2025	65110 REC PROGRAM SUPPLIES	FENCING MASK
PR LAKEFRONT/ATHLETIC	AMAZON PRIME NR9P42J40	WA	98109	\$ 14.99	7/14/2025	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON.COM NR07U4ZQ1	WA	98109	\$ 84.99	7/14/2025	65095 OFFICE SUPPLIES	REPLACEMENT BEACH OFFICE SHREDDER
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NN3OC9Q93	WA	98109	\$ 271.92	7/17/2025	65110 REC PROGRAM SUPPLIES	PADDLES FOR LAKEFRONT
PR LAKEFRONT/ATHLETIC	AMAZON.COM 5X8N72F13	WA	98109	\$ 155.94	7/18/2025	65110 REC PROGRAM SUPPLIES	SUMMER CAMP VOYAGER SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON.COM W168X8I43	WA	98109	\$ 116.55	7/22/2025	65110 REC PROGRAM SUPPLIES	AQUATIC CAMP LIFE JACKETS
PR LAKEFRONT/ATHLETIC	AMAZON.COM YA5NF1P73	WA	98109	\$ 107.67	7/23/2025	65110 REC PROGRAM SUPPLIES	SMALL LIFE JACKETS FOR AQUATIC CAMPS
PR SENIOR SERVICES	AMAZON.COM NQ8YS2EU0	WA	98109	\$ 50.96	6/27/2025	65110 REC PROGRAM SUPPLIES	FITNESS BAND REPLACEMENT
PR SENIOR SERVICES	AMAZON MKTPL NQ2YX1I51	WA	98109	\$ 56.19	6/30/2025	65025 FOOD	COFFEE SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL N34ZB6K31	WA	98109	\$ 51.28	7/7/2025	65050 BUILDING MAINTENANCE MATERIAL	AIR FILTERS FOR PURIFIER
PR SENIOR SERVICES	AMAZON MKTPL NR8SH3NJ1	WA	98109	\$ 25.98	7/14/2025	65040 JANITORIAL SUPPLIES	CUSTODIAN SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL WN9QA9U93	WA	98109	\$ 39.99	7/14/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM NR02L8GE0	WA	98109	\$ 77.79	7/14/2025	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NR4V96P71	WA	98109	\$ 36.86	7/16/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PR SENIOR SERVICES	AMAZON.COM CY5PX14I3	WA	98109	\$ 30.98	7/18/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM 4C17J5E43	WA	98109	\$ 46.14	7/21/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL P11788BL3	WA	98109	\$ 60.49	7/23/2025	65050 BUILDING MAINTENANCE MATERIAL	CARPET PADS FOR CLEANING

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
PR SENIOR SERVICES	AMAZON MKTPL LN0F48S33	WA	98109	\$ 70.98	7/25/2025	65025 FOOD	CONGREGATE MEAL SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL TZ0MD69H3	WA	98109	\$ 135.20	7/25/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NQ2Y43E60	WA	98109	\$ 41.91	6/27/2025	65090 SAFETY EQUIPMENT	SAFETY SUN PROTECTION EYEWEAR
PUBLIC WORKS/PLAN-ENG	AMAZON.COM NL80M9GG1	WA	98109	\$ 18.04	7/10/2025	65090 SAFETY EQUIPMENT	PHONE MOUNT FOR CITY VEHICLE
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL 6V8O09E33	WA	98109	\$ 15.96	7/16/2025	65085 OFFICE SUPPLIES	OFFICE SUPPLIES FOR PUBLIC MEETINGS
PUBLIC WORKS/SERVICE	AMAZON MARK NQ88D2ZF0	WA	98109	\$ 5.99	6/26/2025	65085 MINOR EQUIP & TOOLS	VGA CABLES
PUBLIC WORKS/SERVICE	AMAZON RETA NQ8P507C2	WA	98109	\$ 34.52	6/26/2025	65025 FOOD	GROUND COFFEE
PUBLIC WORKS/SERVICE	AMAZON MARK NQ8DO10I0	WA	98109	\$ 66.92	6/27/2025	65085 MINOR EQUIP & TOOLS	PHONE CASE AND SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON RETA NQ9I79M20	WA	98109	\$ 80.10	6/30/2025	65085 MINOR EQUIP & TOOLS	COFFEE MAKERS
PUBLIC WORKS/SERVICE	AMAZON RETA NQ9I79M20	WA	98109	\$ (40.05)	7/3/2025	65085 MINOR EQUIP & TOOLS	REFUND-1 COFFEE MAKER
PUBLIC WORKS/SERVICE	AMAZON MARK NL0L52TK1	WA	98109	\$ 59.24	7/9/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK NL4RF46S0	WA	98109	\$ 46.84	7/10/2025	65085 MINOR EQUIP & TOOLS	PICTURE FRAMES
PUBLIC WORKS/SERVICE	AMAZON RETA NL1XU8SL1	WA	98109	\$ 64.99	7/11/2025	65085 MINOR EQUIP & TOOLS	APPLE AIRTAGS 4 PACK
PUBLIC WORKS/SERVICE	AMAZON MARK NR2Y2VA1	WA	98109	\$ 107.88	7/15/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	REPLACEMENT BASKETBALL NETS
PUBLIC WORKS/SERVICE	AMAZON RETA OQ3Z72EH3	WA	98109	\$ 184.99	7/15/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP TOOLS
PUBLIC WORKS/SERVICE	AMAZON RETA 117577ZB3	WA	98109	\$ 82.56	7/16/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/SERVICE	AMAZON RETA D05B85363	WA	98109	\$ 166.94	7/17/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER ADDITIVES
PUBLIC WORKS/SERVICE	AMAZON MARK C56GF8ZS3	WA	98109	\$ 35.14	7/18/2025	65085 MINOR EQUIP & TOOLS	KEURIG MAKER
PUBLIC WORKS/SERVICE	AMAZON MARK Y03B63X43	WA	98109	\$ 112.70	7/18/2025	65085 MINOR EQUIP & TOOLS	2NS KEURIG, K-CUPS AND COFFEE CUPS
PUBLIC WORKS/SERVICE	AMAZON MKTPL NX8Z11OE1	WA	98109	\$ 3.29	7/18/2025	65025 FOOD	SUGAR FOR COFFEE
PUBLIC WORKS/SERVICE	AMAZON MARK Z25B4GX3	WA	98109	\$ 391.24	7/21/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK LA8QYQQX3	WA	98109	\$ 57.98	7/24/2025	65090 SAFETY EQUIPMENT	SAFETY SHIRTS
PUBLIC WORKS/SERVICE	AMAZON MARK ZU0RB4L13	WA	98109	\$ 29.99	7/24/2025	65085 MINOR EQUIP & TOOLS	K CUP HOLDER
PUBLIC WORKS/SERVICE	AMAZON MKTPL QK0J248C3	WA	98109	\$ 159.96	7/24/2025	65095 OFFICE SUPPLIES	MONITOR SCREEN PROTECTORS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NQ40U8O60	WA	98109	\$ 159.30	6/26/2025	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MH CAULK
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NQ8T08KW1	WA	98109	\$ 452.14	6/30/2025	65085 MINOR EQUIP & TOOLS	ENGINE GAUGES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL N36A49480	WA	98109	\$ 27.48	7/2/2025	65085 MINOR EQUIP & TOOLS	PANEL INDICATOR LIGHTS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NL3384BU1	WA	98109	\$ 117.34	7/11/2025	65085 MINOR EQUIP & TOOLS	KEY BLANKS
PUBLIC WORKS/WTR PROD	AMAZON MARK NR0S49JN1	WA	98109	\$ 255.98	7/14/2025	65085 MINOR EQUIP & TOOLS	NITRILE GLOVES
PUBLIC WORKS/WTR PROD	AMAZON MARK 5950W7BS3	WA	98109	\$ 36.79	7/17/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REFRIGERATOR FILTERS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL YB3M33NJ3	WA	98109	\$ 29.39	7/21/2025	65085 MINOR EQUIP & TOOLS	FILTERS FOR FRIDGE
PUBLIC WORKS/WTR PROD	AMAZON MKTPL G55QM8SY3	WA	98109	\$ 23.44	7/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAILBOX NAME PLATES
PUBLIC WORKS/WTR PROD	AMAZON RETA GX3L711P3	WA	98109	\$ 136.51	7/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISC. ITEMS
PUBLIC WORKS/WTR PROD	AMAZON RETA VB30Q5UT3	WA	98109	\$ 36.28	7/22/2025	65040 JANITORIAL SUPPLIES	LAUNDRY DETERGENT
PUBLIC WORKS/WTR PROD	AMAZON MARK YY9Q04NC3	WA	98109	\$ 36.22	7/23/2025	65085 MINOR EQUIP & TOOLS	POCKET KNIVES
PUBLIC WORKS/WTR PROD	AMAZON MARK U04S94LR3	WA	98109	\$ 96.88	7/24/2025	65085 MINOR EQUIP & TOOLS	POCKET KNIVES
	<b>AMAZON JULY 2025 TOTAL</b>			<b>\$ 25,977.73</b>			