

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	OBJECT EXPENSE	EXPENSE DESCRIPTION
ADMIN SVCS	AMAZON.COM AMZN.COM/BI	99.94	4/9/2018	65025 FOOD	NOISE CANCELLING MACHINES FOR CMO
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	23.98	3/28/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	87.36	3/29/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM	56.48	3/29/2018	65050 BUILDING MAINTENANCE MATERIAL	CONSTRUCTION TRAFFIC SIGNS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	79.99	4/2/2018	65050 BUILDING MAINTENANCE MATERIAL	ELECTRICAL STOCK
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	97.03	4/2/2018	65050 BUILDING MAINTENANCE MATERIAL	ELECTRICAL SUPPLIES AND TOOLS FOR STOCK
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	24.99	4/2/2018	65050 BUILDING MAINTENANCE MATERIAL	REPLACEMENT PHONE CASE
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	97.59	4/2/2018	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	342.20	4/2/2018	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	57.96	4/2/2018	65050 BUILDING MAINTENANCE MATERIAL	HOSE REELS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	25.72	4/3/2018	65095 OFFICE SUPPLIES	IPHONE CASES
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	31.59	4/3/2018	65050 BUILDING MAINTENANCE MATERIAL	LIGHTING CONTROLLER
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	26.48	4/5/2018	65095 OFFICE SUPPLIES	WIPES FOR OFFICES
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	17.98	4/6/2018	65050 BUILDING MAINTENANCE MATERIAL	DOOR MATERIALS
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	43.84	4/13/2018	65050 BUILDING MAINTENANCE MATERIAL	CLOCK FOR CONFERENCE ROOM
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	-17.98	4/17/2018	65050 BUILDING MAINTENANCE MATERIAL	RETURNED DOOR MATERIALS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	99.52	4/19/2018	65050 BUILDING MAINTENANCE MATERIAL	EASELS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	42.81	4/20/2018	65050 BUILDING MAINTENANCE MATERIAL	LIGHT REPAIRS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	63.43	4/23/2018	65090 SAFETY EQUIPMENT	FIRST AID SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZONPRIME MEMBERSHIP	99.00	4/23/2018	62360 MEMBERSHIP DUES	MEMBERSHIP DUES
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	7.95	3/28/2018	65060 MATERIALS TO MAINTAIN AUTOS	ROUND TUBE PLUGS
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	7.85	4/2/2018	65060 MATERIALS TO MAINTAIN AUTOS	ROUND BLACK PLASTIC TUBE PLUG
ADMIN SVCS/FLEET	AMAZON.COM	45.99	4/6/2018	65060 MATERIALS TO MAINTAIN AUTOS	MAT FOR FLOOR OF SWEEPER 667 &661
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	17.89	4/6/2018	62235 OFFICE EQUIPMENT MAIN	53 QUART CONTAINER FOR PARTS ROOM
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	22.89	4/6/2018	65060 MATERIALS TO MAINTAIN AUTOS	TIRE REPAIR KITS TOOLS
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	31.40	4/11/2018	65060 MATERIALS TO MAINTAIN AUTOS	ROUND BLACK PLASTIC TUBING PLUG
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	39.96	4/11/2018	65060 MATERIALS TO MAINTAIN AUTOS	9 VOLT BATTERIES FOR SHOP TOOLS
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	17.89	4/11/2018	65085 MINOR EQUIP & TOOLS	53 QUART STORAGE CONTAINER FOR FLEET PARTS ROOM
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	27.78	4/11/2018	65095 OFFICE SUPPLIES	PAPER PLATES & CUPS FOR SHOP SPECIAL OCCASIONS
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	28.75	4/13/2018	65085 MINOR EQUIP & TOOLS	LIGHT BULBS FOR SHOP EQUIPMENT
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	192.28	4/17/2018	65060 MATERIALS TO MAINTAIN AUTOS	3M DUAL LOCK FASTENERS
ADMIN SVCS/FLEET	AMAZON DIGITAL SVCS AM	7.99	4/19/2018	65085 MINOR EQUIP & TOOLS	ADDITIONAL PUMPS FOR GALLONS
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	64.94	4/20/2018	65085 MINOR EQUIP & TOOLS	SPRAYER FOR DEGREASER
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	64.94	4/24/2018	65085 MINOR EQUIP & TOOLS	NEW SPRAYER TO REPLACE DEFECTIVE ONE...CREDIT IS ON NEXT STATMENT
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	9.45	4/24/2018	65085 MINOR EQUIP & TOOLS	WHEEL CHOCK FOR SHOP

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ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	11.46	3/26/2018	62250 COMPUTER EQUIPMENT MAINT	CMOS BATTERIES FOR DESKTOPS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	67.99	4/2/2018	64510 TELECOMM EQ (IS)	SERVICE CENTER SECURITY CAMERA MOUNTS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	595.22	4/2/2018	65503 FURNITURE/FIXTURES/EQUIPMENT	CHROMEBOOK CHARGING CART - EOC
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS W	105.87	4/2/2018	64510 TELECOMM EQ (IS)	EPL SECURITY CAMERA - GL # 187.4840.65050 BUILDING MAINTENANCE MATERIAL
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS W	243.97	4/2/2018	64510 TELECOMM EQ (IS)	SERVICE CENTER SECURITY CAMERAS
ADMIN SVCS/INFORM SYS	AMAZON WEB SERVICES	112.00	4/4/2018	62341 INTERNET SOLUTION PROVIDERS	AWS STORAGE GATEWAY
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	224.99	4/5/2018	65555 PERSONAL COMPUTER EQ	RESTOCK OF WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	225.00	4/5/2018	65555 PERSONAL COMPUTER EQ	RESTOCK OF WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	2072.00	4/6/2018	65555 PERSONAL COMPUTER EQ	RESTOCK OF WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS W	6.00	4/9/2018	62250 COMPUTER EQUIPMENT MAINT	19427 REPLACEMENT POWER ADAPTER FOR WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	15.54	4/10/2018	62250 COMPUTER EQUIPMENT MAINT	19427 REPLACEMENT POWER ADAPTER FOR WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS W	77.91	4/11/2018	62250 COMPUTER EQUIPMENT MAINT	DESKTOP SWITCH FOR DAN
ADMIN SVCS/INFORM SYS	AMAZON.COM AMZN.COM/BI	41.97	4/16/2018	62250 COMPUTER EQUIPMENT MAINT	19530 USB ETHERNET ADAPTERS FOR TECHS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	139.86	4/20/2018	62250 COMPUTER EQUIPMENT MAINT	19427 POWER ADAPTER FOR WYSE TERMINALS
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	49.25	4/20/2018	62449 CITATION AND SECONDARY COLLECTABLE	19294 CREDIT CARD TERMINAL STAND FOR ORBIPAY
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	2159.37	4/20/2018	65100 LIBRARY SUPPLIES	ACER CHROMEBOOKS FOR EPL
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	78.52	4/23/2018	62250 COMPUTER EQUIPMENT MAINT	19584 DVD RW DRIVES FOR PD
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS W	479.86	4/23/2018	65100 LIBRARY SUPPLIES	19563 CHROMEBOOKS STEMEX - IMLS GRANT
ADMIN SVCS/INFORM SYS	AMAZON MKTPLACE PMTS	19.99	4/24/2018	62250 COMPUTER EQUIPMENT MAINT	19662 AC/DC ADAPTER FOR ZEBRA FOR PD
ADMIN SVCS/PARKING	AMAZON MKTPLACE PMTS	399.92	4/20/2018	65045 LICENSING/REGULATORY SUPPLIES	BATTERY BACK UP CASES FOR TICKET WRITING DEVICES
CMO/FINANCE	AMAZON MKTPLACE PMTS	8.39	4/2/2018	65095 OFFICE SUPPLIES	REDACTING SECURE MARKER FOR FOIA'S
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	6.37	4/13/2018	65040 JANITORIAL SUPPLIES	PROTECTION PLAN FOR COFFEE GRINDER PURCHASED.
FIRE DEPARTMENT	AMAZON.COM	40.42	4/16/2018	65040 JANITORIAL SUPPLIES	COFFEE GRINDER FOR THE FIRE STATION
FIRE DEPARTMENT	AMAZON.COM AMZN.COM/BI	62.83	4/16/2018	65010 BOOKS, PUBLICATIONS, MAPS	COURSE BOOK
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	479.80	4/20/2018	65125 OTHER COMMODITIES	RETIREMENT FLAGS
POLICE DEPARTMENT	AMAZON MKTPLACE PMTS	14.75	3/27/2018	65125 OTHER COMMODITIES	HEADSET MICROPHONE CUSHIONS (WINDSCREENS) - DESK /311.
POLICE DEPARTMENT	AMAZON MKTPLACE PMTS	14.75	3/27/2018	65125 OTHER COMMODITIES	HEADSET MICROPHONE CUSHIONS (WINDSCREENS) - DESK /311.
POLICE DEPARTMENT	AMAZON.COM	39.99	4/2/2018	62295 TRAINING & TRAVEL	ACTIVE SHOOTER TRAINING WITH LOCAL SCHOOL.
POLICE DEPARTMENT	AMAZON MKTPLACE PMTS	18.98	4/25/2018	65125 OTHER COMMODITIES	IPHONE CHARGER CABLES.
PRCS/CHAND NEWB CNTR	AMAZON.COM AMZN.COM/BI	49.93	3/28/2018	65110 REC PROGRAM SUPPLIES	PRIZES FOR MARSHMALLOW DROP
PRCS/CHAND NEWB CNTR	AMAZON.COM	68.31	4/20/2018	65025 FOOD	COFFEE CREAMER AND GOLDFISH FOR TIME TOGETHER
PRCS/CHAND NEWB CNTR	AMAZON.COM	88.00	4/23/2018	65040 JANITORIAL SUPPLIES	TOWELS FOR REC MAINTENANCE STAFF
PRCS/CHAND NEWB CNTR	AMAZON.COM AMZN.COM/BI	10.36	4/23/2018	62490 OTHER PROGRAM COSTS	VINYL NUMBERS FOR STORAGE RACKS
PRCS/ECOLOGY CNTR	AMAZON.COM AMZN.COM/BI	53.31	3/28/2018	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	13.39	4/13/2018	65110 REC PROGRAM SUPPLIES	BIRD PROGRAM SUPPLIES

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PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	21.60	4/13/2018	65110 REC PROGRAM SUPPLIES	BIRD PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	AMAZON.COM AMZN.COM/BI	16.51	4/13/2018	65110 REC PROGRAM SUPPLIES	NATURE PALS PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	AMAZON.COM AMZN.COM/BI	31.49	4/16/2018	65110 REC PROGRAM SUPPLIES	TINY TREKKERS PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	7.15	4/2/2018	65110 REC PROGRAM SUPPLIES	FLOOR TAPE
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS W	37.87	4/2/2018	65110 REC PROGRAM SUPPLIES	FLOOR TAPE
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	9.15	4/3/2018	65110 REC PROGRAM SUPPLIES	HAND SANITIZER
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	27.09	4/4/2018	65110 REC PROGRAM SUPPLIES	BANDAGES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	34.99	4/20/2018	65110 REC PROGRAM SUPPLIES	RESTOCK TEMPERA PAINT FOR CULTURAL ARTS PROGRAMS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	108.71	4/3/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	71.96	4/5/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS W	76.93	4/6/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	75.40	4/17/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	30.00	4/20/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	16.68	4/23/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	27.68	4/23/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	18.84	4/24/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	7.48	4/25/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	8.29	4/25/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	10.87	4/25/2018	65110 REC PROGRAM SUPPLIES	SPRING ICE SHOW COSTUMES
PRCS/RECREATION	AMAZON MKTPLACE PMTS	59.14	4/2/2018	65110 REC PROGRAM SUPPLIES	DRAWER ORGANIZER AND POWER CORD EXTENSIONS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	57.14	4/9/2018	65085 MINOR EQUIP & TOOLS	DRILL BITS AND SCREWDRIVER BITS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	11.99	4/10/2018	65085 MINOR EQUIP & TOOLS	PADDED CORNER GUARDS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	10.62	4/10/2018	65110 REC PROGRAM SUPPLIES	DOUBLE SIDED MOUNTING TAPE
PRCS/RECREATION	AMAZON.COM	44.85	4/10/2018	65085 MINOR EQUIP & TOOLS	FAST TRACK HOOKS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	27.92	4/16/2018	65110 REC PROGRAM SUPPLIES	SCREWDRIVERS, TACKLE BOX, HINGES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM AMZN.COM/BI	49.02	4/3/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM AMZN.COM/BI	37.62	4/12/2018	65095 OFFICE SUPPLIES	CONSUMABLES
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	28.35	3/27/2018	65090 SAFETY EQUIPMENT	FIRST AID SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	34.00	4/6/2018	62199 PRK MAINTENANCE & FURNITUR REPLACE	WELDERS ATTACHMENTS
PUBLIC WORKS/SERVICE	AMAZON.COM	59.99	4/10/2018	62199 PRK MAINTENANCE & FURNITUR REPLACE	TRAILER RACK
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	40.59	4/11/2018	62199 PRK MAINTENANCE & FURNITUR REPLACE	TRAILER LOCKS
PUBLIC WORKS/SERVICE	AMAZON.COM AMZN.COM/BI	162.16	4/13/2018	65085 MINOR EQUIP & TOOLS	MAINTENANCE TOOLS
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	14.69	4/17/2018	65085 MINOR EQUIP & TOOLS	SHOP TOOLS
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	38.97	4/18/2018	62199 PRK MAINTENANCE & FURNITUR REPLACE	SHOP SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	29.69	4/18/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAINTENANCE TOOLS

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PUBLIC WORKS/SERVICE	AMAZON.COM	60.64	4/18/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAINTENANCE EQUIPMENT
PUBLIC WORKS/SERVICE	AMAZON.COM	51.33	4/18/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP MAINTENANCE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON.COM AMZN.COM/BI	117.50	4/20/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP MAINTENANCE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZONPRIME MEMBERSHIP	12.99	4/20/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MEMBERSHIP
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS	37.11	4/23/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP SUPPLIES
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	75.70	3/28/2018	65040 JANITORIAL SUPPLIES	DISINFECTANT CLEANER
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	4.90	3/29/2018	65040 JANITORIAL SUPPLIES	TOWEL DISPENSER KEYS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	37.29	4/2/2018	65040 JANITORIAL SUPPLIES	TOWEL DISPENSER
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	19.99	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COPPER PIPE FITTINGS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	34.29	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GASKET MATERIAL
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	35.11	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GASKET MATERIAL
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	168.63	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	THREAD CUTTING OIL
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	145.78	4/2/2018	65090 SAFETY EQUIPMENT	HEADLIGHTS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	667.68	4/2/2018	65515 OTHER IMPROVEMENTS	STAINLESS STEEL RISER CLAMPS
PUBLIC WORKS/WTR PROD	AMAZON.COM	15.99	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCREW DRIVERS
PUBLIC WORKS/WTR PROD	AMAZON.COM AMZN.COM/BI	9.70	4/2/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCISSORS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	34.04	4/3/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GASKET MATERIAL
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	46.98	4/3/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PORTABLE HEATER
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	29.95	4/6/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FITTINGS
PUBLIC WORKS/WTR PROD	AMAZON.COM AMZN.COM/BI	32.75	4/9/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PLUMBING SINK DRAIN FITTINGS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	310.11	4/10/2018	65085 MINOR EQUIP & TOOLS	TABLETS AND CASES
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	15.95	4/13/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERY TERMINAL CLAMPS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	29.00	4/18/2018	65040 JANITORIAL SUPPLIES	SQUEEGEES
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	37.41	4/18/2018	65040 JANITORIAL SUPPLIES	SQUEEGEES
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	77.60	4/20/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	KEY BLANKS
PUBLIC WORKS/WTR PROD	AMAZON.COM	64.90	4/20/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CLEANING RAGS
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	83.07	4/23/2018	65085 MINOR EQUIP & TOOLS	TABLET CHARGING STATION
PUBLIC WORKS/WTR PROD	AMAZON MKTPLACE PMTS	135.90	4/25/2018	65515 OTHER IMPROVEMENTS	STAINLESS STEEL PIPE FITTINGS
	AMAZON APRIL 2018 TOTAL	\$ 13,821.85			