

REPORTS TO INTERMEDIATE	MERCHANT NAME	STATE	POSTAL	AMOUNT	DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$445.00	7/26/2018	66040 GENERAL ADMINISTRATION & SUPPORT	SIT STAND DESK FOR PWA
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$239.76	7/31/2018	65050 BUILDING MAINTENANCE MATERIAL	DOG WASTE STATIONS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS W	WA	98109	\$35.19	7/31/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM	WA	98109	\$22.49	8/7/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$43.98	8/7/2018	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$49.99	8/9/2018	65050 BUILDING MAINTENANCE MATERIAL	HYGROMETER SENSOR
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	WA	98109	\$14.27	8/10/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$6.16	8/10/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	WA	98109	\$21.48	8/13/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM	WA	98109	\$6.42	8/14/2018	65040 JANITORIAL SUPPLIES	AIR FRESHENERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$126.98	8/14/2018	65090 SAFETY EQUIPMENT	HARD HATS
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$233.69	8/14/2018	65085 MINOR EQUIP & TOOLS	TOOL REPLACEMENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$239.98	8/16/2018	65090 SAFETY EQUIPMENT	WELDING HELMET AND PROTECTIVE GEAR
ADMIN SVCS/FAC MGMT	AMAZON.COM	WA	98109	\$229.00	8/20/2018	65085 MINOR EQUIP & TOOLS	CHARGING CORD FOR ELECTRIC CAR STATION
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$34.48	8/21/2018	65090 SAFETY EQUIPMENT	WELDING JACKET
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$199.96	8/22/2018	65085 MINOR EQUIP & TOOLS	HYGROMETER SENSORS
ADMIN SVCS/FAC MGMT	AMAZON.COM	WA	98109	\$19.95	8/23/2018	65095 OFFICE SUPPLIES	ATLAS FOR EMERGENCY RESPONSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$76.75	8/23/2018	65090 SAFETY EQUIPMENT	FIRST AID SUPPLIES
ADMIN SVCS/FLEET	AMZN MKTP US	WA	98109	\$40.50	8/10/2018	65085 MINOR EQUIP & TOOLS	6 NO SPILL FLEXIBLE SPOUT EXTENTIONS
ADMIN SVCS/FLEET	AMZN MKTP US	WA	98109	\$123.70	8/16/2018	65090 SAFETY EQUIPMENT	GATORADE FOR FLEET SHOP
ADMIN SVCS/FLEET	AMZN MKTP US	WA	98109	\$12.99	8/20/2018	65085 MINOR EQUIP & TOOLS	CASE TO HOLD ALL SMALL BATTERIES FOR SHOP
ADMIN SVCS/HUMAN RES	AMAZON MKTPLACE PMTS	WA	98109	\$33.31	7/30/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/HUMAN RES	AMZN MKTP US	WA	98109	\$75.18	8/3/2018	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/INFO SYS	AMAZON MKTPLACE PMTS W	WA	98109	\$111.07	7/26/2018	65555 PERSONAL COMPUTER EQ	2 FACTOR TEST DEVICE FOR PD LAPTOP
ADMIN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	WA	98109	\$196.00	7/31/2018	65555 PERSONAL COMPUTER EQ	WALL MOUNT BRACKET FOR CAMERAS
ADMIN SVCS/INFO SYS	AMAZON MKTPLACE PMTS W	WA	98109	\$691.79	8/1/2018	65555 PERSONAL COMPUTER EQ	SERVICE CENTER D BUILDING UPS
ADMIN SVCS/INFO SYS	AMZN MKTP US AMZN.COM/	WA	98109	\$205.35	8/1/2018	65555 PERSONAL COMPUTER EQ	SERVICE CENTER D BUILDING UPS MANAGEMENT CARD.
ADMIN SVCS/INFO SYS	AMAZON.COM	WA	98109	\$128.99	8/14/2018	65555 PERSONAL COMPUTER EQ	MEMORY UPGRADE FOR IAN COMPUTER
ADMIN SVCS/INFO SYS	AMAZON WEB SERVICES	WA	98109	\$303.04	8/17/2018	62341 INTERNET SOLUTION PROVIDERS	AWS STORAGE GATEWAY SERVICE
ADMIN SVCS/INFO SYS	AMZN MKTP US AMZN.COM/	WA	98109	\$41.94	8/21/2018	62341 INTERNET SOLUTION PROVIDERS	3X FIBER OPTIC NETWORK CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$93.57	8/24/2018	62449 CITATION AND SECONDARY COLLECTABLE	3X ADJUSTABLE MONITOR DESK MOUNT
FIRE DEPARTMENT	AMZN MKTP US AMZN.COM/	WA	98109	\$50.17	8/3/2018	65085 MINOR EQUIP & TOOLS	DIVE LIGHT CHARGER
POLICE DEPARTMENT	AMAZON.COM	WA	98109	\$59.88	7/27/2018	65625 FURNITURES AND FIXTURES	TV WALL MOUNT FOR EPD BREAK ROOM
POLICE DEPARTMENT	AMZN MKTP US	WA	98109	\$59.98	8/9/2018	65625 FURNITURES AND FIXTURES	EPD BREAK ROOM TV WALL MOUNT
POLICE DEPARTMENT	AMAZON.COM	WA	98109	\$8.93	8/10/2018	65095 OFFICE SUPPLIES	CORK BOARD FOR TAC
POLICE DEPARTMENT	AMZN MKTP US	WA	98109	\$38.39	8/10/2018	65095 OFFICE SUPPLIES	TONER CARTRIDGE FOR COMMUNICATIONS
POLICE DEPARTMENT	AMZN MKTP US	WA	98109	\$24.96	8/13/2018	65625 FURNITURES AND FIXTURES	TV MOUNT FOR EPD WORKOUT ROOM
POLICE DEPARTMENT	AMZN MKTP US	WA	98109	\$64.95	8/17/2018	65125 OTHER COMMODITIES	SURVEILLANCE ELECTRONICS
POLICE DEPARTMENT	AMAZON.COM	WA	98109	\$35.93	8/24/2018	65095 OFFICE SUPPLIES	REDACTING MARKERS
PRCS/CHAND NEWB CNTR	AMAZON.COM	WA	98109	\$22.99	8/10/2018	65095 OFFICE SUPPLIES	DESKTOP WHITE BOARD
PRCS/CHAND NEWB CNTR	AMZN MKTP US	WA	98109	\$215.80	8/22/2018	65110 REC PROGRAM SUPPLIES	SOFTBALLS FOR ADULT SOFTBALL LEAGUE
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS W	WA	98109	\$86.77	7/27/2018	65110 REC PROGRAM SUPPLIES	TREASURE HUNT PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US	WA	98109	\$27.93	8/2/2018	65110 REC PROGRAM SUPPLIES	POLLINATOR FESTIVAL SUPPLIES
PRCS/FLEETWOOD CNTR	AMAZON MKTPLACE PMTS W	WA	98109	\$104.36	7/30/2018	65110 REC PROGRAM SUPPLIES	COSTUME PIECES FOR FJT'S CROWNS
PRCS/FLEETWOOD CNTR	AMAZON MKTPLACE PMTS W	WA	98109	\$223.67	7/30/2018	65110 REC PROGRAM SUPPLIES	COSTUME PIECES FOR FJT'S CROWNS
PRCS/FLEETWOOD CNTR	AMAZON MKTPLACE PMTS W	WA	98109	(\$74.89)	7/30/2018	65110 REC PROGRAM SUPPLIES	RETURNED COSTUME PIECES FOR FJT'S TOPDOG/UNDERDOG
PRCS/FLEETWOOD CNTR	AMZN MKTP US AMZN.COM/	WA	98109	\$17.98	8/1/2018	65110 REC PROGRAM SUPPLIES	SET MATERIALS FOR FJT'S CROWNS
PRCS/FLEETWOOD CNTR	AMZN MKTP US	WA	98109	\$155.96	8/2/2018	65110 REC PROGRAM SUPPLIES	FJT DRESSING ROOM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US	WA	98109	\$159.99	8/10/2018	65110 REC PROGRAM SUPPLIES	TV ROLLING CART
PRCS/LEVY SEN CNTR	AMZN MKTP US AMZN.COM/	WA	98109	\$81.65	8/13/2018	65110 REC PROGRAM SUPPLIES	DVD PLAYER FOR NEW TV CART SETUP
PRCS/NOYES CNTR	AMZN MKTP US AMZN.COM/	WA	98109	\$135.44	8/14/2018	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE AND FACEPAINTING SUPPLIES
PRCS/RECREATION	AMAZON MKTPLACE PMTS	WA	98109	\$29.95	7/27/2018	65110 REC PROGRAM SUPPLIES	MIXING CUPS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	WA	98109	\$82.50	7/31/2018	65125 OTHER COMMODITIES	ENGINE OIL
PRCS/RECREATION	AMAZON MKTPLACE PMTS	WA	98109	\$12.04	7/31/2018	65125 OTHER COMMODITIES	GLUE FOR TUBE REPAIR
PRCS/RECREATION	AMAZON MKTPLACE PMTS	WA	98109	\$27.00	7/31/2018	65125 OTHER COMMODITIES	TUBE PATCHES

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PRCS/RECREATION	AMZN MKTP US	WA	98109	\$37.96	8/1/2018	65110 REC PROGRAM SUPPLIES	VELCRO STRAPS
PRCS/RECREATION	AMAZON.COM	WA	98109	\$63.00	8/6/2018	65090 SAFETY EQUIPMENT	RESCUE KNIVES
PRCS/RECREATION	AMAZON.COM	WA	98109	\$8.99	8/6/2018	65110 REC PROGRAM SUPPLIES	BATTERIES
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$19.99	8/6/2018	65110 REC PROGRAM SUPPLIES	LANYARDS
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$219.79	8/10/2018	65125 OTHER COMMODITIES	BEACH UMBRELLAS
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$35.64	8/13/2018	65125 OTHER COMMODITIES	PLASTIC WELDING RODS
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$7.50	8/14/2018	65090 SAFETY EQUIPMENT	HOGTIE RINGS
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$133.49	8/14/2018	65125 OTHER COMMODITIES	SAILBOAT RIGGING LINES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPLACE PMTS W	WA	98109	\$45.91	7/27/2018	65090 SAFETY EQUIPMENT	ENGINEERING OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MKTPLACE PMTS W	WA	98109	\$63.56	7/30/2018	65085 MINOR EQUIP & TOOLS	LINE TRIMMER PARTS HARDWARE
PUBLIC WORKS/SERVICE	AMZN MKTP US	WA	98109	\$10.98	8/3/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LINE TRIMMER PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US AMZN.COM/	WA	98109	\$52.64	8/6/2018	65085 MINOR EQUIP & TOOLS	LOCKS INNERTUBE WHEEL BARREL
PUBLIC WORKS/SERVICE	AMZN MKTP US AMZN.COM/	WA	98109	\$195.68	8/10/2018	62199 PRK MAINTENANCE & FURNITUR REPLACE	BASKETBALL NETS TENNIS STRAPS TIRE KROMER
PUBLIC WORKS/SERVICE	AMZN MKTP US AMZN.COM/	WA	98109	\$52.30	8/17/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP TOWELS METAL CUTTING WHEEL
PUBLIC WORKS/WTR PROD	AMAZON.COM	WA	98109	\$85.55	7/26/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC SCHEDULE 80 BALL VALVE.
PUBLIC WORKS/WTR PROD	AMZN MKTP US AMZN.COM/	WA	98109	\$21.95	8/1/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHIPPING LABELS.
PUBLIC WORKS/WTR PROD	AMAZON.COM	WA	98109	\$108.18	8/3/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRESSURE GAUGE.
PUBLIC WORKS/WTR PROD	AMZN MKTP US	WA	98109	\$163.00	8/3/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC BALL VALVES.
PUBLIC WORKS/WTR PROD	AMAZON.COM	WA	98109	\$25.97	8/6/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COMMUNICATION CABLES.
PUBLIC WORKS/WTR PROD	AMZN MKTP US	WA	98109	\$30.66	8/6/2018	65515 OTHER IMPROVEMENTS	MONITORS TO COMPUTERS.
PUBLIC WORKS/WTR PROD	AMAZON.COM AMZN.COM/BI	WA	98109	\$47.16	8/8/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ANTI-SEIZE LUBRICANT.
PUBLIC WORKS/WTR PROD	AMZN MKTP US	WA	98109	\$197.09	8/16/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WELDED BANDSAW BLADES.
PUBLIC WORKS/WTR PROD	AMZN MKTP US AMZN.COM/	WA	98109	\$27.98	8/20/2018	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL SCREW KIT.
	AUGUST 2018 AMAZON TOTAL			\$7,410.26			