

REPORTS TO INTERMEDIATE	MERCHANT NAME	SUPPLIER STATE	SUPPLIER POSTAL CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M298O3KH1	WA	98109	\$ 60.98	12/28/2018	65050 BUILDING MAINTENANCE MATERIAL	CONFERENCE ROOM SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M286T5YW0	WA	98109	\$ 220.31	1/2/2019	65090 SAFETY EQUIPMENT	CHARGERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB7IM7CA1	WA	98109	\$ 39.99	1/4/2019	65090 SAFETY EQUIPMENT	BUILDING SAFETY MATERIALS
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB1TH0L81	WA	98109	\$ 37.40	1/7/2019	65085 MINOR EQUIP & TOOLS	BAND SAW BLADES
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M28161WH2	WA	98109	\$ 102.16	1/9/2019	65090 SAFETY EQUIPMENT	POLICE DESK BUZZER
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB27R8TJ1	WA	98109	\$ 47.68	1/11/2019	65090 SAFETY EQUIPMENT	SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB3FE8AZ1	WA	98109	\$ 44.40	1/11/2019	65090 SAFETY EQUIPMENT	SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB4DL7T90	WA	98109	\$ 60.00	1/11/2019	65090 SAFETY EQUIPMENT	SAFETY EAR PLUGS
ADMIN SVCS/FAC MGMT	AMAZON.COM*MB2X881B1	WA	98109	\$ 10.78	1/15/2019	65090 SAFETY EQUIPMENT	POLICE DESK BUZZER
ADMIN SVCS/FAC MGMT	AMAZON.COM*MB86C1PT0	WA	98109	\$ 700.00	1/15/2019	65090 SAFETY EQUIPMENT	PHONE CASES
ADMIN SVCS/FAC MGMT	AMAZON.COM*MB3PL7G30	WA	98109	\$ 60.74	1/16/2019	65090 SAFETY EQUIPMENT	POLICE DESK BUZZER
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB5C09GP0	WA	98109	\$ 445.00	1/16/2019	66040 GENERAL ADMINISTRATION	SIT STAND DESK
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (39.99)	1/17/2019	65090 SAFETY EQUIPMENT	BUILDING SAFETY MATERIALS RETURN
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MB3X29GM1	WA	98109	\$ 14.99	1/17/2019	65090 SAFETY EQUIPMENT	POLICE DESK BUZZER
ADMIN SVCS/HUMAN RES	AMAZON.COM*MB72B8J21	WA	98109	\$ 18.98	1/11/2019	65555 PERSONAL COMPUTER EQ	BATTERIES
ADMIN SVCS/INFO SYS	AMAZON.COM*M21OM2Q22	WA	98109	\$ 154.00	12/31/2018	65555 PERSONAL COMPUTER EQ	BATTERY FOR UPS FOR POLICE CELL CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M25ECORN0	WA	98109	\$ 380.70	12/31/2018	65555 PERSONAL COMPUTER EQ	MULTI-MODE FIBER OPTIC PATCH CABLES - CIVIC CENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*M27D80842	WA	98109	\$ 310.30	12/31/2018	65555 PERSONAL COMPUTER EQ	WIRELESS BRIDGE - CLARK ST BEACH OFFICE
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB3NT9F00	WA	98109	\$ 889.00	1/4/2019	62341 INTERNET SOLUTION PROVIDERS	4G BOOSTER - FIRE STATION #5
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB23P2NJ2	WA	98109	\$ 1,251.96	1/17/2019	64546 ELECTRONIC EQUIPMENT/SUPPLIES (IT)	QTY. 4 CHROMEBOOK DEVICES FOR HEALTH & HUMAN SERVICES DEPARTMENT
ADMIN SVCS/INFO SYS	AMAZON.COM*MB7L26M51	WA	98109	\$ 285.99	1/18/2019	62250 COMPUTER EQUIPMENT MAINT	VIDEO CARD FOR PD CHIEF D.COOK PC
ADMIN SVCS/INFO SYS	AMAZON.COM*MB4KA9H31	WA	98109	\$ 329.99	1/22/2019	65555 PERSONAL COMPUTER EQ	CHROMEBOOK FOR LAW
ADMIN SVCS/PARKING	AMZN MKTP US*M252J0DY2	WA	98109	\$ 10.99	1/3/2019	65020 CLOTHING	VELCRO NAME TAG FOR NEW PEO K. YOUNG
ADMIN SVCS/PARKING	AMZN MKTP US*M29K55I32	WA	98109	\$ 99.98	1/8/2019	65045 LICENSING AND REGULATORY SUPPLIES	FLASH LIGHT FOR NEW PEO K. YOUNG AND 2 BATTERY PACK CASES FOR TICKET WRITING DEVICE
ADMIN SVCS/PARKING	AMZN MKTP US*M29K55I32	WA	98109	\$ 38.92	1/8/2019	65045 LICENSING AND REGULATORY SUPPLIES	FLASH LIGHT FOR NEW PEO K. YOUNG AND 2 BATTERY PACK CASES FOR TICKET WRITING DEVICE
PRCS/NOYES CNTR	AMZN MKTP US AMZN.COM/	WA	98109	\$ (0.75)	1/2/2019	65110 REC PROGRAM SUPPLIES	REFUND FROM 8/14/2018 TRANSACTION
	AMAZON JANUARY 2019 TOTAL			\$ 5,574.50			