

REPORTS TO INTERMEDIATE	MERCHANT NAME	SUPPLIER STATE	SUPPLIER POSTAL CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMAZON PRIME	WA	98109	\$ 119.00	1/30/2019	62360 MEMBERSHIP DUES	MEMBERSHIP
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (43.98)	1/31/2019	65050 BUILDING MAINTENANCE MATERIAL	SUPPLY RETURN
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M12ZE6CA0	WA	98109	\$ 82.50	2/5/2019	65090 SAFETY EQUIPMENT	PPE FOR WELDING
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M13RN3FO1	WA	98109	\$ 45.12	2/7/2019	65090 SAFETY EQUIPMENT	PPE FOR WELDING
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M17J84Z60	WA	98109	\$ 176.98	2/11/2019	65090 SAFETY EQUIPMENT	PPE FOR WELDING
ADMIN SVCS/FAC MGMT	AMAZON.COM*M11FW4E71	WA	98109	\$ 124.74	2/14/2019	65090 SAFETY EQUIPMENT	SAFETY RAILING FOR RESTROOM
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M18NM1A30	WA	98109	\$ 899.25	2/15/2019	65090 SAFETY EQUIPMENT	RESTROOM SUPPLY
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M14NP5550	WA	98109	\$ 16.15	2/22/2019	65085 MINOR EQUIP & TOOLS	BAND SAW BLADE
ADMIN SVCS/FAC MGMT	AMAZON.COM*M15XA4002	WA	98109	\$ 233.87	2/25/2019	65090 SAFETY EQUIPMENT	SHIRTS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB1741H12	WA	98109	\$ 266.21	1/30/2019	62250 COMPUTER EQUIPMENT MAINT	LARGER HARD DRIVE FOR LAPTOP, USB CABLE FOR CISCO, SCREWDRIVER FOR NEPTUNE COLLECTOR
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB26X09P0	WA	98109	\$ 438.95	1/31/2019	65555 PERSONAL COMPUTER EQ	1 IPAD AND 5 CASES TKT#24863 FOR EPL
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB5004X1	WA	98109	\$ 56.86	2/1/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES AND CHARGERS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB8WC3I50	WA	98109	\$ 999.98	2/1/2019	65555 PERSONAL COMPUTER EQ	2 INTEL NUC MICRO COMPUTERS FOR FIRE DISPLAYS TKT#25287
ADMIN SVCS/INFO SYS	AMZN MKTP US*MB2Q05Y21	WA	98109	\$ 128.89	2/5/2019	62250 COMPUTER EQUIPMENT MAINT	HARD DRIVE ENCLOSURE
ADMIN SVCS/INFO SYS	AMZN MKTP US*M17RE6081	WA	98109	\$ 567.05	2/6/2019	65555 PERSONAL COMPUTER EQ	SERVICE CENTER IP SECURITY CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M10KC3OY1	WA	98109	\$ 128.00	2/7/2019	62250 COMPUTER EQUIPMENT MAINT	SERVICE CENTER IP SECURITY CAMERA WALL MOUNTS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M18XO4F51	WA	98109	\$ 33.99	2/7/2019	62250 COMPUTER EQUIPMENT MAINT	SERVICE CENTER IP CAMERA WALL MOUNTS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M10YY0ZC1	WA	98109	\$ 79.00	2/8/2019	62250 COMPUTER EQUIPMENT MAINT	MAGNETIC CARD WRITER TKT#25308
ADMIN SVCS/INFO SYS	AMZN MKTP US*M17MS9LL1	WA	98109	\$ 140.96	2/8/2019	62250 COMPUTER EQUIPMENT MAINT	POWER CORDS FOR NEW SAN
ADMIN SVCS/INFO SYS	AMZN MKTP US*M143R7GV1	WA	98109	\$ 171.92	2/19/2019	62250 COMPUTER EQUIPMENT MAINT	4 SSD HARD DRIVES INVENTORY TKT#25586
ADMIN SVCS/INFO SYS	AMZN MKTP US*M16S66Z12	WA	98109	\$ 179.54	2/19/2019	62250 COMPUTER EQUIPMENT MAINT	COMPUTER MICE INVENTORY TKT#25434
ADMIN SVCS/INFO SYS	AMZN MKTP US*M17L17PU0	WA	98109	\$ 45.98	2/19/2019	62250 COMPUTER EQUIPMENT MAINT	LABELS FOR WIRES
ADMIN SVCS/INFO SYS	AMZN MKTP US*M11OL5VW1	WA	98109	\$ 205.00	2/21/2019	64510 TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	CLARK ST BEACH OFFICE APC UPS NETWORK MANAGEMENT CARD
ADMIN SVCS/INFO SYS	AMZN MKTP US*M14Y57T62	WA	98109	\$ 499.99	2/21/2019	64510 TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	CLARK STREET BEACH OFFICE UPS APPLIANCE
ADMIN SVCS/INFO SYS	AMAZON.COM*M17749E12	WA	98109	\$ 438.00	2/22/2019	65555 PERSONAL COMPUTER EQ	REPLACEMENT PRINTERS FOR FIRE STATIONS TKT#25608
ADMIN SVCS/INFO SYS	AMZN MKTP US*M10CJ5M41	WA	98109	\$ 49.99	2/22/2019	62250 COMPUTER EQUIPMENT MAINT	IPAD KEYBOARD CASE TKT#25656
ADMIN SVCS/INFO SYS	AMZN MKTP US*M11ZF2032	WA	98109	\$ 466.32	2/25/2019	62250 COMPUTER EQUIPMENT MAINT	SSD DRIVES, CHARGERS MISC INVENTORY TKT#25654
ADMIN SVCS/INFO SYS	AMZN MKTP US*M159M88F1	WA	98109	\$ 212.84	2/25/2019	62250 COMPUTER EQUIPMENT MAINT	CLARK ST BEACH OFFICE WALL MOUNT NETWORK CABINET.
POLICE DEPARTMENT	AMAZON.COM*MB6RW8SP1	WA	98109	\$ 186.52	1/28/2019	65010 BOOKS, PUBLICATIONS, MAPS	LAW ENFORCEMENT BOOKS FOR CHIEF COOK
POLICE DEPARTMENT	AMZN MKTP US*MB4VZ4SB2	WA	98109	\$ 13.98	2/5/2019	65555 PERSONAL COMPUTER EQ	COAXIAL CABLE FOR OFFICE OF PROFESSIONAL STANDARDS
PUBLIC WORKS/PLAN-ENG	AMAZON.COM*MB3ZD45M2	WA	98109	\$ 34.49	1/28/2019	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES
	AMAZON FEBRUARY 2019 TOTAL			\$ 6,998.09			