

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.COM*MI76U4PT2	WA	98109	\$ 21.98	2/26/2019	65090 SAFETY EQUIPMENT	SAFETY SHIRT
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MI61W9DZ1	WA	98109	\$ 101.17	2/28/2019	65090 SAFETY EQUIPMENT	PDHO SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI96I8Z21	WA	98109	\$ 60.55	3/1/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES TICKET# 25707
ADMIN SVCS/INFO SYS	AMAZON.COM*MI8QN4HL2	WA	98109	\$ 48.99	3/4/2019	65555 PERSONAL COMPUTER EQ	25775 MEMORY FOR PD
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI8563HV2	WA	98109	\$ 127.75	3/4/2019	65555 PERSONAL COMPUTER EQ	CABLES AND SUPPLIES TICKET# 25705
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI8MX8UM1	WA	98109	\$ 95.52	3/4/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES TICKET# 25780
ADMIN SVCS/INFO SYS	AMAZON.COM*MI58R5UT1	WA	98109	\$ 658.00	3/5/2019	65045 LICENSING AND REGULATORY SUPPLIES	TWO ASUS CHROMEBOOKS FOR HEALTH AND HUMAN SERVICES TICKET# 25642
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI0XT8710	WA	98109	\$ 69.99	3/5/2019	65555 PERSONAL COMPUTER EQ	CABLES AND SUPPLIES TICKET# 25705
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI5OZ4IB1	WA	98109	\$ 16.45	3/5/2019	62250 COMPUTER EQUIPMENT MAINT	COMPRESSED AIR DUSTER CANS TICKET# 25707
ADMIN SVCS/INFO SYS	AMAZON.COM*MI4FA3KE2	WA	98109	\$ 119.98	3/11/2019	62250 COMPUTER EQUIPMENT MAINT	IPAD KEYBOARD AND CASE FOR ALD. FISKE TICKET# 25833
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI65R17L2	WA	98109	\$ 1,085.74	3/11/2019	64510 TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	CISCO PHONES - REPLENISH INVENTORY
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$ (49.99)	3/12/2019	62250 COMPUTER EQUIPMENT MAINT	CREDIT FOR RETURNED ITEM TICKET 25833
ADMIN SVCS/INFO SYS	AMAZON.COM*MI6CL2U92	WA	98109	\$ 160.00	3/13/2019	62250 COMPUTER EQUIPMENT MAINT	25956 LIBRARY2ND FLOOR APC UPS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI2LT5IX2	WA	98109	\$ 1,437.00	3/14/2019	65555 PERSONAL COMPUTER EQ	CRADLEPOINT 4G ROUTERS - OUTDOOR CAMERA NODES - JAMES PARK
ADMIN SVCS/INFO SYS	AMAZON.COM*MW2RP7N90	WA	98109	\$ 249.00	3/15/2019	65555 PERSONAL COMPUTER EQ	CMO REPLACEMENT PRINTER TICKET# 24409
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI3FT7Y32	WA	98109	\$ 47.96	3/15/2019	62250 COMPUTER EQUIPMENT MAINT	MOBILE CABLES AND CHARGERS TICKET 25719
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW2ZN5TE1	WA	98109	\$ 46.94	3/15/2019	62250 COMPUTER EQUIPMENT MAINT	MOBILE CABLES AND CHARGERS TICKET 25719
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW28V5OR2	WA	98109	\$ 172.42	3/18/2019	62250 COMPUTER EQUIPMENT MAINT	DIN RAILS - OUTDOOR CAMERA NODES - JAMES PARK
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW6AT3F12	WA	98109	\$ 442.62	3/19/2019	65555 PERSONAL COMPUTER EQ	RUGGED EXTERNAL USB HARD DRIVES - CAMERA NODES - JAMES PARK
ADMIN SVCS/INFO SYS	AMZN MKTP US*MI0CS1LU0	WA	98109	\$ 129.98	3/20/2019	65555 PERSONAL COMPUTER EQ	OUTDOOR RATED CAT5E CABLING - JAMES PARK
ADMIN SVCS/INFO SYS	AMAZON.COM*MW7933NV2	WA	98109	\$ 188.00	3/22/2019	62250 COMPUTER EQUIPMENT MAINT	IPAD PENCILS TICKET# 26128
CMO/CITY CLERK	AMZN MKTP US*MW4J66A61	WA	98109	\$ 53.94	3/18/2019	65175 ELECTION SUPPLIES	PURCHASE OF MATERIAL FOR EARLY VOTING DISPLAY
POLICE DEPARTMENT	AMZN MKTP US*MW6WM8LP1	WA	98109	\$ 89.95	3/12/2019	65090 SAFETY EQUIPMENT	PATROL GEAR BAGS
PRCS/CHAND NEWB CNTR	AMZN MKTP US*MI1X80RX0	WA	98109	\$ 76.13	3/8/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
PRCS/CHAND NEWB CNTR	AMZN MKTP US*MW2M48N10	WA	98109	\$ 152.26	3/15/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
PRCS/CHAND NEWB CNTR	AMAZON.COM*MW63V00Y0	WA	98109	\$ 238.08	3/22/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
	<b>AMAZON MARCH 2019 TOTAL</b>			<b>\$ 5,840.41</b>			