

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*MZ8G8ZV2	WA	98109	\$ 11.96	4/17/2019	65090 SAFETY EQUIPMENT	SAFETY MATERIALS
ADMIN SVCS/FAC MGMT	AMAZON PRIME	WA	98109	\$ 119.00	4/23/2019	65090 SAFETY EQUIPMENT	MEMBERSHIP
ADMIN SVCS/HUMAN RES	AMZN MKTP US*MW7FS0IW1	WA	98109	\$ 49.99	4/5/2019	65555 PERSONAL COMPUTER EQ	FLASH DRIVES FOR NEW HIRES
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW9RT4GH0	WA	98109	\$ 48.00	3/26/2019	62250 COMPUTER EQUIPMENT MAINT	REPLACEMENT HARD DRIVE COEDFS1
ADMIN SVCS/INFO SYS	AMAZON.COM*MW60P20I2	WA	98109	\$ 329.00	3/27/2019	65555 PERSONAL COMPUTER EQ	CHROMEBOOK FOR TAMMI
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW49V60D2	WA	98109	\$ 333.80	3/27/2019	62250 COMPUTER EQUIPMENT MAINT	MISC. CABLES CHARGERS AND SSD DRIVES
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW0N34HJ1	WA	98109	\$ 84.95	3/28/2019	62250 COMPUTER EQUIPMENT MAINT	MONITOR CABLE ADAPTERS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW9X92PQ2	WA	98109	\$ 349.90	3/28/2019	62250 COMPUTER EQUIPMENT MAINT	SSD DRIVES
ADMIN SVCS/INFO SYS	AMAZON.COM*MW81J6D1I	WA	98109	\$ 469.58	4/1/2019	65555 PERSONAL COMPUTER EQ	CHROMEBOOK FOR KATIE BODEN
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW4PV86W1	WA	98109	\$ 61.04	4/1/2019	64510 TELECOMMUNICATIONS EQUIPMENT	CISCO COMPACT SWITCH MOUNTING BRACKETS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW0S81812	WA	98109	\$ 138.99	4/4/2019	62250 COMPUTER EQUIPMENT MAINT	TELESCOPIC LADDER TO KEEP IN IT CAR
ADMIN SVCS/INFO SYS	AMAZON.COM*MW1CX9I81 A	WA	98109	\$ 21.89	4/5/2019	64510 TELECOMMUNICATIONS EQUIPMENT	FIRE STATION 5 - SURGE PROTECTOR FOR CELLULAR BOOSTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW07G9UE1	WA	98109	\$ 52.00	4/5/2019	64510 TELECOMMUNICATIONS EQUIPMENT	FIRE STATION 5 - COAX COUPLER FOR CELLULAR BOOSTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW1AU3260	WA	98109	\$ 95.56	4/5/2019	64510 TELECOMMUNICATIONS EQUIPMENT	FIRE STATION 5 - LOW LOSS COAX CABLE FOR CELLULAR BOOSTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*MW9YZ32X2	WA	98109	\$ 128.00	4/8/2019	65618 SECURITY CAMERA SUPPLIES	HIKVISION MOUNTING BRACKETS - IP SECURITY CAMERAS - JAMES PARK
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ7AE9J81	WA	98109	\$ 20.00	4/15/2019	62250 COMPUTER EQUIPMENT MAINT	REMOTE ACCESS CARD FOR SERVER, COENS2
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ3B00M31	WA	98109	\$ 297.43	4/22/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES AND CHARGERS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ30K4152	WA	98109	\$ 69.98	4/23/2019	62250 COMPUTER EQUIPMENT MAINT	IT PARTS RESTOCK (VGA ADAPTERS)
COMM ECON DEV	AMZN MKTP US*MZ1KA9AP0	WA	98109	\$ 179.50	4/18/2019	65085 MINOR EQUIP & TOOLS	PURCHASE OF 1 DIGITAL LIGHT METER TO MONITOR
POLICE DEPARTMENT	AMAZON.COM*MZ1PF5BV1 A	WA	98109	\$ 13.27	4/23/2019	65090 SAFETY EQUIPMENT	ILLUMINATION LEVELS FOR SIGNAGE
PRCS/CHAND NEWB CNTR	AMAZON.COM*MW1KK0IP2	WA	98109	\$ 238.08	4/11/2019	65085 MINOR EQUIP & TOOLS	SAFETY GEAR FOR CANINE OFFICER RONI
PRCS/CHAND NEWB CNTR	AMZN MKTP US*MZ5BH9O10	WA	98109	\$ 151.98	4/12/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
PRCS/CHAND NEWB CNTR	AMAZON.COM*MZ84Z24T0	WA	98109	\$ 158.72	4/15/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
PRCS/CHAND NEWB CNTR	AMAZON.COM*MZ6NB0X10	WA	98109	\$ 238.08	4/22/2019	65085 MINOR EQUIP & TOOLS	OUTDOOR LOCKING DISPLAY CASES
PRCS/RECREATION	AMZN MKTP US*MW1ZY0MX0	WA	98109	\$ 241.43	3/27/2019	65110 REC PROGRAM SUPPLIES	SUP PADDLES AND PADDLE LEASHES
PRCS/RECREATION	AMZN MKTP US*MW3DQ3VB0	WA	98109	\$ 70.10	3/27/2019	65110 REC PROGRAM SUPPLIES	PADDLE LEASHES
PRCS/RECREATION	AMZN MKTP US*MW7GO2551	WA	98109	\$ 231.34	3/27/2019	65110 REC PROGRAM SUPPLIES	KAYAK AND CANOE PADDLES
PRCS/RECREATION	AMZN MKTP US*MW41W7XW2	WA	98109	\$ 54.32	3/29/2019	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM*MW3A29601	WA	98109	\$ 17.95	4/1/2019	65090 SAFETY EQUIPMENT	SAFETY CARABINER
PRCS/RECREATION	AMAZON.COM*MW2UF77U1	WA	98109	\$ 9.99	4/3/2019	65110 REC PROGRAM SUPPLIES	FLAG CLIPS
PRCS/RECREATION	AMZN MKTP US*MW76776A0	WA	98109	\$ 45.81	4/3/2019	65110 REC PROGRAM SUPPLIES	SKIER DOWN FLAG
PRCS/RECREATION	AMZN MKTP US*MW6W88YX0	WA	98109	\$ 46.00	4/10/2019	65110 REC PROGRAM SUPPLIES	BINOCULARS
PRCS/RECREATION	AMZN MKTP US*MZ2JK00I1	WA	98109	\$ 189.94	4/10/2019	65110 REC PROGRAM SUPPLIES	LIFEJACKETS
PRCS/RECREATION	AMZN MKTP US*MW1SM6IS2	WA	98109	\$ 184.91	4/11/2019	65110 REC PROGRAM SUPPLIES	LIFEJACKETS AND BINOCULARS
	AMAZON APRIL 2019 TOTAL			\$ 4,752.49			