

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*M61FSA4C92	WA	98109	\$ 51.39	6/3/2019	65050 BUILDING MAINTENANCE MATERIAL	MAT AND ROTARY CUTTER FOR VINYL
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M678P03H1	WA	98109	\$ 299.00	6/4/2019	65050 BUILDING MAINTENANCE MATERIAL	GENIE LIFT REPAIR PARTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US*M60X19M01	WA	98109	\$ 67.46	6/11/2019	65085 MINOR EQUIP & TOOLS	ALUMINUM TRIM REMOVAL TOOL
ADMIN SVCS/FAC MGMT	AMAZON.COM*M688P52B1	WA	98109	\$ 1,329.78	6/17/2019	65050 BUILDING MAINTENANCE MATERIAL	BACK UP FUEL SYSTEM REPAIR PART
ADMIN SVCS/HUMAN RES	AMZN MKTP US*MN1FW3750	WA	98109	\$ 88.12	5/30/2019	65555 PERSONAL COMPUTER EQ	NEW HIRE THUMB DRIVES
ADMIN SVCS/HUMAN RES	AMZN MKTP US*M62K67QM1	WA	98109	\$ 29.28	6/14/2019	65090 SAFETY EQUIPMENT	ID CARD CHAINS AND CLIPS
ADMIN SVCS/HUMAN RES	AMZN MKTP US*M63RG56A1	WA	98109	\$ 1,295.00	6/14/2019	65555 PERSONAL COMPUTER EQ	REPLACEMENT ID CARD MACHINE
ADMIN SVCS/INFO SYS	AMAZON.COM*M694U7C61 A	WA	98109	\$ 165.00	5/30/2019	62250 COMPUTER EQUIPMENT MAINT	BATTERY FOR CIVIC 1ST FLOOR NORTH UPS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M67N184J1	WA	98109	\$ 135.99	5/31/2019	62250 COMPUTER EQUIPMENT MAINT	RECEIPT PRINTER FOR LIBRARY
ADMIN SVCS/INFO SYS	AMAZON.COM*MN9084W12 A	WA	98109	\$ 1,199.98	5/31/2019	65045 LICENSING AND REGULATORY SUPPLIES	CHROMEBOOKS FOR PARKING
ADMIN SVCS/INFO SYS	AMAZON.COM*MN9T61UX0 A	WA	98109	\$ 1,199.98	5/31/2019	65045 LICENSING AND REGULATORY SUPPLIES	MORE CHROMEBOOKS FOR PARKING
ADMIN SVCS/INFO SYS	AMZN MKTP US*M641G6CT2	WA	98109	\$ 354.45	6/3/2019	62250 COMPUTER EQUIPMENT MAINT	CASES AND CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US*M68BK9N11	WA	98109	\$ 19.98	6/3/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES
ADMIN SVCS/INFO SYS	AMAZON.COM*M68YL7NE1	WA	98109	\$ 730.97	6/3/2019	65618 SECURITY CAMERA SUPPLIES	DIN RAIL POWER SUPPLIES - OUTDOOR SECURITY CAMERA NODES
ADMIN SVCS/INFO SYS	AMZN MKTP US*M67BV3FJ0	WA	98109	\$ 2,395.00	6/6/2019	65618 SECURITY CAMERA SUPPLIES	CRADLEPOINT 4G ROUTERS - OUTDOOR SECURITY CAMERA DEPLOYMENTS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M64VB84U0	WA	98109	\$ 350.96	6/7/2019	65618 SECURITY CAMERA SUPPLIES	SECURITY CAMERA POLE MOUNT ADAPTER KITS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M68A140L2	WA	98109	\$ 84.94	6/10/2019	65618 SECURITY CAMERA SUPPLIES	POLE MOUNT ACCESSORIES - OUTDOOR SECURITY CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M63L15M21	WA	98109	\$ 1,630.00	6/11/2019	62250 COMPUTER EQUIPMENT MAINT	SWITCHES FOR IT STAFF TO USE
ADMIN SVCS/INFO SYS	AMZN MKTP US*M65U76GM2	WA	98109	\$ 900.00	6/12/2019	65618 SECURITY CAMERA SUPPLIES	CAMERA PROJECT
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$ (182.16)	6/17/2019	65618 SECURITY CAMERA SUPPLIES	REFUND - DIN RAIL POWER SUPPLIES
ADMIN SVCS/INFO SYS	AMAZON.COM*M606ROUH1	WA	98109	\$ 449.99	6/19/2019	65555 PERSONAL COMPUTER EQ	ASUS CHROMEBOX
ADMIN SVCS/INFO SYS	AMAZON.COM*M64B018R0 A	WA	98109	\$ 229.00	6/19/2019	62250 COMPUTER EQUIPMENT MAINT	PRINTER FOR CMO
ADMIN SVCS/INFO SYS	AMZN MKTP US*M639J0D02	WA	98109	\$ 345.49	6/19/2019	62250 COMPUTER EQUIPMENT MAINT	MISC CABLES AND CASES FOR FIRE TICKET # 28149
ADMIN SVCS/INFO SYS	AMZN MKTP US*M68E28B10	WA	98109	\$ 59.99	6/19/2019	62250 COMPUTER EQUIPMENT MAINT	MONITOR SCREEN FILTER (MULTIPLE CHARGES ON RECEIPT)
ADMIN SVCS/INFO SYS	AMZN MKTP US*M66AW9B30	WA	98109	\$ 51.96	6/19/2019	62250 COMPUTER EQUIPMENT MAINT	IDF CLOSET NETWORK RACK KITS
ADMIN SVCS/INFO SYS	AMZN MKTP US*M61412DA2	WA	98109	\$ 59.99	6/20/2019	62250 COMPUTER EQUIPMENT MAINT	MONITOR FILTER SCREEN TICKET#27163
ADMIN SVCS/INFO SYS	AMZN MKTP US*M63B45KN2	WA	98109	\$ 138.99	6/21/2019	62250 COMPUTER EQUIPMENT MAINT	MONITOR STANDS TICKET 28312
ADMIN SVCS/INFO SYS	AMZN MKTP US*M63T07W71	WA	98109	\$ 72.00	6/21/2019	62250 COMPUTER EQUIPMENT MAINT	CAT5E PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US*M69KB9S90	WA	98109	\$ 79.96	6/21/2019	62250 COMPUTER EQUIPMENT MAINT	IDF CLOSET RU NETWORK RACK KITS.
ADMIN SVCS/INFO SYS	AMZN MKTP US*M650F2SJ0	WA	98109	\$ 15.98	6/21/2019	65618 SECURITY CAMERA SUPPLIES	NEMA ENCLOSURE GASKETS
ADMIN SVCS/INFO SYS	AMAZON.COM*M62J39I2 A	WA	98109	\$ 199.77	6/25/2019	65095 OFFICE SUPPLIES	LABEL MAKER
ADMIN SVCS/INFO SYS	AMZN MKTP US*M659T5I2	WA	98109	\$ 257.91	6/25/2019	65618 SECURITY CAMERA SUPPLIES	CAMERA PROJECT
COMM ECON DEV	AMZN MKTP US	WA	98109	\$ (179.50)	6/19/2019	65085 MINOR EQUIP & TOOLS	CREDIT CARD REFUND - RETURN OF DIGITAL LIGHT METER PURCHASED ON AMAZON. WILL PURCHASE ITEM LOCALLY.
HEALTH/HUMAN SVCS	AMZN MKTP US*M61K71H60	WA	98109	\$ 359.85	6/19/2019	62474 HEALTH PROTECTION EXP	THREE BAGS FOR INSPECTORS TO CARRY EQUIPMENT AND SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US*M66B58LB0	WA	98109	\$ 135.72	6/7/2019	65110 REC PROGRAM SUPPLIES	APPROVED AMAZON CAMP. PURCHASES-SPORTS BALLS
PRCS/NOYES CNTR	AMZN MKTP US*M66470MH2	WA	98109	\$ 12.98	6/14/2019	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES. ON APPROVED PRCS LIST
PRCS/NOYES CNTR	AMZN MKTP US*M685W95C0	WA	98109	\$ 31.79	6/17/2019	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES FROM APPROVED PRCS LIST
PRCS/RECREATION	AMAZON.COM*MN91K2KK2	WA	98109	\$ 39.99	5/27/2019	65095 OFFICE SUPPLIES	EXTRA HEAVY DUTY STAPLER
PRCS/RECREATION	AMAZON.COM*MN35I57Y2	WA	98109	\$ 89.88	5/28/2019	65035 PETROLEUM PRODUCTS	MARINE HYDRAULIC STEERING FLUID
PRCS/RECREATION	AMZN MKTP US*M65X2X011	WA	98109	\$ 148.65	5/30/2019	65090 SAFETY EQUIPMENT	CHOCKS
PRCS/RECREATION	AMAZON.COM*M63BE0AQ1	WA	98109	\$ 109.90	6/5/2019	62490 OTHER PROGRAM COSTS	STORAGE BINS FOR BOAT TRAILERS
PRCS/RECREATION	AMZN MKTP US*M660Y2LU2	WA	98109	\$ 14.96	6/5/2019	65110 REC PROGRAM SUPPLIES	HOT GLUE GUN
PRCS/RECREATION	AMAZON.COM*M67L80430	WA	98109	\$ 62.96	6/6/2019	62490 OTHER PROGRAM COSTS	MARINE VARNISH AND FILLER
PRCS/RECREATION	AMZN MKTP US*M608A1OV0	WA	98109	\$ 16.00	6/6/2019	62490 OTHER PROGRAM COSTS	WOOD GLUE
PRCS/RECREATION	AMZN MKTP US*M620U0N12	WA	98109	\$ 43.90	6/6/2019	62490 OTHER PROGRAM COSTS	EPOXY PUMP SET
PRCS/RECREATION	AMZN MKTP US*M60JF4N62	WA	98109	\$ 52.55	6/6/2019	65085 MINOR EQUIP & TOOLS	OIL PADS, HOG RING & PLIERS, PAINT MIX CUPS
PRCS/RECREATION	AMZN MKTP US*M60IH70L1	WA	98109	\$ 137.16	6/6/2019	65110 REC PROGRAM SUPPLIES	STORAGE CABINET AND EPOXY WOOD FILLER
PRCS/RECREATION	AMZN MKTP US*M68PK34C0	WA	98109	\$ 44.99	6/7/2019	65085 MINOR EQUIP & TOOLS	HOG RINGS
PRCS/RECREATION	AMZN MKTP US*M61YS7GO1	WA	98109	\$ 135.99	6/7/2019	65110 REC PROGRAM SUPPLIES	BOAT FENDERS
PRCS/RECREATION	AMZN MKTP US*M67H001G1	WA	98109	\$ 80.00	6/7/2019	65110 REC PROGRAM SUPPLIES	SHOP TOWELS
PRCS/RECREATION	AMAZON.COM*M602L3X31	WA	98109	\$ 139.96	6/10/2019	65110 REC PROGRAM SUPPLIES	MEGAPHONES
PRCS/RECREATION	AMZN MKTP US*M65N28XH1	WA	98109	\$ 153.55	6/10/2019	65110 REC PROGRAM SUPPLIES	FINS AND SCREWS FOR SUP'S
PRCS/RECREATION	AMZN MKTP US*M678T0HR2	WA	98109	\$ 59.48	6/17/2019	62490 OTHER PROGRAM COSTS	CINCH STRAPS
PRCS/RECREATION	AMAZON.COM*M65FN7V40	WA	98109	\$ 78.30	6/17/2019	65090 SAFETY EQUIPMENT	DRAIN PLUGS
PRCS/RECREATION	AMZN MKTP US*M63LR8H60	WA	98109	\$ 51.98	6/18/2019	65110 REC PROGRAM SUPPLIES	HOBIE SHROUD ANCHOR BAR AND PIN
PRCS/RECREATION	AMZN MKTP US*M61YH8KK0	WA	98109	\$ 73.48	6/24/2019	65125 OTHER COMMODITIES	DOCKLINE AND ANCHORLINE
PRCS/RECREATION	AMZN MKTP US*MH0BK84E1	WA	98109	\$ 999.99	6/25/2019	65110 REC PROGRAM SUPPLIES	GIANT SUP
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US*M63HV7FH0	WA	98109	\$ 71.77	6/6/2019	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES FOR ENGINEERING STAFF
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US*M66SJ3GL2	WA	98109	\$ 100.99	6/12/2019	65555 PERSONAL COMPUTER EQ	TABLET CASES FOR 10 FIELD STAFF TABLETS
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US*M61U17170	WA	98109	\$ 34.99	6/13/2019	65555 PERSONAL COMPUTER EQ	KEYBOARD FOR TABLET
	AMAZON JUNE 2019 TOTAL			\$ 17,208.41			