

| REPORTS TO INTERMEDIATE | MERCHANT NAME | MERCHANT STATE | MERCHANT ZIP CODE | TRANSACTION AMOUNT | POSTING DATE | COST ALLOCATION - EXPENSE OBJECT | EXPENSE DESCRIPTION |
|-------------------------|-------------------------------|----------------|-------------------|--------------------|--------------|-------------------------------------|--|
| ADMIN SVCS/FAC MGMT | AMAZON.COM*MH24S9P51 | WA | 98109 | \$ 11.13 | 7/3/2019 | 65085 MINOR EQUIP & TOOLS | WIRE STRIPPER TOOL |
| ADMIN SVCS/FAC MGMT | AMAZON.COM*MH8EG1P61 A | WA | 98109 | \$ 348.30 | 7/3/2019 | 65050 BUILDING MAINTENANCE MATERIAL | FANS |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US MH7W44DM2 | WA | 98109 | \$ 48.09 | 7/15/2019 | 65050 BUILDING MAINTENANCE MATERIAL | COUNTER SAW |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US MH8BA9KN1 | WA | 98109 | \$ 14.99 | 7/15/2019 | 65050 BUILDING MAINTENANCE MATERIAL | SAW ADAPTER |
| ADMIN SVCS/HUMAN RES | AMZN MKTP US*MH3XW70Y1 | WA | 98109 | \$ 49.98 | 7/2/2019 | 65095 OFFICE SUPPLIES | OFFICE SUPPLIES - ORDER PLACED ON AMAZON ON ACCIDENT. WILL BE MORE MINDFUL IN THE FUTURE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*M62NI3YA2 | WA | 98109 | \$ 779.92 | 6/27/2019 | 65618 SECURITY CAMERA SUPPLIES | DIN MOUNT PSUS FOR CONTROL INDUSTRIAL ETHERNET SWITCHES |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH8X16JG1 | WA | 98109 | \$ 401.80 | 6/28/2019 | 62250 COMPUTER EQUIPMENT MAINT | HARD DRIVES, BRACKETS AND SUPPLIES. HANDHELD RECORDER FOR RENEW IN HEARINGS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH8X16JG1 | WA | 98109 | \$ 169.99 | 6/28/2019 | 65095 OFFICE SUPPLIES | HARD DRIVES, BRACKETS AND SUPPLIES. HANDHELD RECORDER FOR RENEW IN HEARINGS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH02H5EQ1 | WA | 98109 | \$ 39.99 | 7/2/2019 | 65095 OFFICE SUPPLIES | ACCESSORIES FOR HANDHELD AUDIO RECORDER. RENEW IN HEARINGS 28469 |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH6BH7P21 | WA | 98109 | \$ 295.00 | 7/3/2019 | 65618 SECURITY CAMERA SUPPLIES | WIRELESS BRIDGE - EPD PARKING LOT CAMERA REFRESH |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH4L13X41 | WA | 98109 | \$ 59.90 | 7/4/2019 | 62250 COMPUTER EQUIPMENT MAINT | TKT 28676 TONER FOR FAX MACHINE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH5XL3XQ1 | WA | 98109 | \$ 156.80 | 7/4/2019 | 65618 SECURITY CAMERA SUPPLIES | CAMERA POWER CABLES FOR NEMA ENCLOSURES |
| ADMIN SVCS/INFO SYS | AMAZON.COM*MH10Y95A1 | WA | 98109 | \$ 24.99 | 7/8/2019 | 65095 OFFICE SUPPLIES | CABLE ORGANIZER FOR DESK |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH4W22042 | WA | 98109 | \$ 311.49 | 7/8/2019 | 65095 OFFICE SUPPLIES | SPARE SCANNER FOR IT |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH80G8GV2 | WA | 98109 | \$ 134.70 | 7/9/2019 | 65615 INFRASTRUCTURE SUPPLIES | CAT6 CABLING AND RJ45 CONNECTORS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH9GF1PX2 | WA | 98109 | \$ 259.00 | 7/9/2019 | 65618 SECURITY CAMERA SUPPLIES | OUTDOOR IP CAMERA MOUNTING ARMS AND JUNCTION BOXES |
| ADMIN SVCS/INFO SYS | AMAZON.COM*MH7MI2XG2 A | WA | 98109 | \$ 165.00 | 7/10/2019 | 65615 INFRASTRUCTURE SUPPLIES | UPS BATTERY FOR FIRE 1 |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH0VG50C0 | WA | 98109 | \$ 147.99 | 7/10/2019 | 65618 SECURITY CAMERA SUPPLIES | CLARK STREET BEACH OFFICE IP SECURITY CAMERA PROJECT |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH30V01Z0 | WA | 98109 | \$ 537.00 | 7/10/2019 | 65555 PERSONAL COMPUTER EQ | LIGHTNING ARRESTORS FOR OUTDOOR WIRELESS ACCESS POINTS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US*MH9ZJ7V12 | WA | 98109 | \$ 74.10 | 7/10/2019 | 65618 SECURITY CAMERA SUPPLIES | OUTDOOR RJ45 COUPLERS |
| ADMIN SVCS/INFO SYS | AMAZON.COM MH2KS5GS0 | WA | 98109 | \$ 165.00 | 7/15/2019 | 65615 INFRASTRUCTURE SUPPLIES | SPARE UPS BATTERY |
| ADMIN SVCS/INFO SYS | AMAZON.COM MH6KR62N1 A | WA | 98109 | \$ 48.46 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | EXTERNAL DVD DRIVES |
| ADMIN SVCS/INFO SYS | AMAZON.COM MH8LE6MC0 | WA | 98109 | \$ 23.99 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | FIREWIRE INTERFACE CARD |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MH0IY8KJ1 | WA | 98109 | \$ 1,309.00 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | CISCO PHONES |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MH0WQ7DL2 | WA | 98109 | \$ 405.50 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | CABLES AND HEADSETS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MH5TM4VH0 | WA | 98109 | \$ 105.84 | 7/15/2019 | 65615 INFRASTRUCTURE SUPPLIES | FIBER PATCH CABLES - DATA CENTER SUPPLIES |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MH6IO1GP0 | WA | 98109 | \$ 126.30 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | 10 DISPLAY CABLES |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MH6QA8PT0 | WA | 98109 | \$ 39.99 | 7/15/2019 | 62250 COMPUTER EQUIPMENT MAINT | POWER STRIP FOR DAN (PD) |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MA3FQ1432 | WA | 98109 | \$ 43.99 | 7/22/2019 | 62250 COMPUTER EQUIPMENT MAINT | PROJECTOR TRIPOD TKT 28960 |
| ADMIN SVCS/INFO SYS | AMZN MKTP US MA3786411 | WA | 98109 | \$ 12.00 | 7/23/2019 | 62250 COMPUTER EQUIPMENT MAINT | 15' HDMI CABLE TKT 28960 |
| ADMIN SVCS/INFO SYS | AMAZON.COM MA9SR2JK2 | WA | 98109 | \$ 61.28 | 7/25/2019 | 62250 COMPUTER EQUIPMENT MAINT | USB WIFI |
| POLICE DEPARTMENT | AMZN MKTP US MH6RV4IK2 | WA | 98109 | \$ 24.48 | 7/18/2019 | 65555 PERSONAL COMPUTER EQ | PRINTER TONER FOR ADMIN |
| PRCS/RECREATION | AMZN MKTP US*M61D69WH2 | WA | 98109 | \$ 999.99 | 6/26/2019 | 65110 REC PROGRAM SUPPLIES | GIANT SUP |
| PRCS/RECREATION | AMAZON.COM*MH1XE4N11 | WA | 98109 | \$ 12.55 | 6/27/2019 | 65085 MINOR EQUIP & TOOLS | GAS CAP |
| PRCS/RECREATION | AMAZON.COM*MH2GP9AI1 | WA | 98109 | \$ 17.99 | 7/2/2019 | 65110 REC PROGRAM SUPPLIES | STORAGE BASKET |
| PRCS/RECREATION | AMZN MKTP US*MH1CK6L50 | WA | 98109 | \$ 27.99 | 7/2/2019 | 65050 BUILDING MAINTENANCE MATERIAL | SAND BAGS |
| PRCS/RECREATION | AMZN MKTP US*MH3FR7OM0 | WA | 98109 | \$ 19.99 | 7/2/2019 | 65085 MINOR EQUIP & TOOLS | FLY SWATTERS |
| PRCS/RECREATION | AMZN MKTP US*MH4IG9LB2 | WA | 98109 | \$ 27.99 | 7/2/2019 | 65050 BUILDING MAINTENANCE MATERIAL | SAND BAGS |
| PRCS/RECREATION | AMZN MKTP US*MH6GH5LC2 | WA | 98109 | \$ 18.99 | 7/2/2019 | 65125 OTHER COMMODITIES | TRAILER COUPLER |
| PRCS/RECREATION | AMZN MKTP US*MH0FM3G61 | WA | 98109 | \$ 63.98 | 7/3/2019 | 65110 REC PROGRAM SUPPLIES | REPLACEMENT FINS FOR GIANT SUP |
| PRCS/RECREATION | AMAZON.COM MH86W3652 | WA | 98109 | \$ 270.73 | 7/15/2019 | 65110 REC PROGRAM SUPPLIES | KAYAK SEAT BAGS |
| PRCS/RECREATION | AMZN MKTP US MH27M86K2 | WA | 98109 | \$ 16.95 | 7/15/2019 | 62490 OTHER PROGRAM COSTS | DRY ERASE CLIPBOARDS |
| PRCS/RECREATION | AMZN MKTP US MH5V51D42 | WA | 98109 | \$ 11.89 | 7/15/2019 | 65085 MINOR EQUIP & TOOLS | TAP SET |
| PRCS/RECREATION | AMZN MKTP US MH0GM5SR2 | WA | 98109 | \$ 22.78 | 7/16/2019 | 65110 REC PROGRAM SUPPLIES | HOBBIE MAST BEARINGS |
| PRCS/RECREATION | AMZN MKTP US MH2TK12R2 | WA | 98109 | \$ 83.99 | 7/16/2019 | 65110 REC PROGRAM SUPPLIES | HOBBIE HALYARD |
| PRCS/RECREATION | AMZN MKTP US MH8SU7782 | WA | 98109 | \$ 13.64 | 7/17/2019 | 62490 OTHER PROGRAM COSTS | REPLACEMENT KEY FOR 429 |
| PRCS/RECREATION | AMAZON.COM MA6OI7FA1 | WA | 98109 | \$ 45.56 | 7/22/2019 | 62490 OTHER PROGRAM COSTS | COMBINATION LOCKS |
| PUBLIC WORKS AGENCY | AMZN MKTP US*MH0UC9XH2 | WA | 98109 | \$ 29.84 | 7/9/2019 | 65555 PERSONAL COMPUTER EQ | 3 CASES FOR FIELD STAFF TABLETS |
| | AMAZON JULY 2019 TOTAL | | | \$ 8,080.84 | | | |