

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 PRIME	WA	98109	\$ 119.00	8/16/2019	62360 MEMBERSHIP DUES	MEMBERSHIP DUES
PRCS/RECREATION	AMAZON.COM MA3JE21Y0	WA	98109	\$ 165.56	8/6/2019	65110 REC PROGRAM SUPPLIES	TUBE
ADMIN SVCS/FAC MGMT	AMAZON.COM MA6NGSNZ0	WA	98109	\$ 791.30	8/1/2019	65050 BUILDING MAINTENANCE MATERIAL	HAND DRYERS
ADMIN SVCS/INFO SYS	AMAZON.COM MO92Z26F82	WA	98109	\$ 13.99	8/15/2019	65555 PERSONAL COMPUTER EQ	WIRE MOLDING
ADMIN SVCS/INFO SYS	AMZN MKTP US MA0CQ13D1	WA	98109	\$ 245.50	7/26/2019	62250 COMPUTER EQUIPMENT MAINT	VIDEOCARD TICKET 29038
ADMIN SVCS/INFO SYS	AMZN MKTP US MA3343ID2	WA	98109	\$ 55.98	8/12/2019	65095 OFFICE SUPPLIES	IT OFFICE ORGANIZATION SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US MA3NE51H0	WA	98109	\$ 26.99	8/6/2019	65095 OFFICE SUPPLIES	IT ORGANIZATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA3WM0GR2	WA	98109	\$ 45.80	7/30/2019	65050 BUILDING MAINTENANCE MATERIAL	FILTER
ADMIN SVCS/INFO SYS	AMZN MKTP US MA41M41E0	WA	98109	\$ 49.49	8/6/2019	65095 OFFICE SUPPLIES	IT ORGANIZATION SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US MA47X2PD0	WA	98109	\$ 16.99	8/7/2019	62250 COMPUTER EQUIPMENT MAINT	EPSON POWER ADAPTER TKT 29238
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA4B25P51	WA	98109	\$ 29.31	8/1/2019	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
PRCS/RECREATION	AMZN MKTP US MA4FK4740	WA	98109	\$ 49.95	8/19/2019	65085 MINOR EQUIP & TOOLS	REACHER GRABBER TOOLS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA4G00ZQ0	WA	98109	\$ 271.67	7/31/2019	65050 BUILDING MAINTENANCE MATERIAL	PUMP FOR ROOF CONDENSERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA4LY6D60	WA	98109	\$ 96.35	8/15/2019	65050 BUILDING MAINTENANCE MATERIAL	VAN STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US MA4V24I82	WA	98109	\$ 69.49	8/12/2019	65095 OFFICE SUPPLIES	IT OFFICE ORGANIZATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA5O87WL0	WA	98109	\$ 17.98	8/23/2019	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
PRCS/RECREATION	AMZN MKTP US MA5VE5UW0	WA	98109	\$ 12.99	8/20/2019	65095 OFFICE SUPPLIES	MAGNETIC TAPE
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA6CZ0K42	WA	98109	\$ 52.98	8/7/2019	65050 BUILDING MAINTENANCE MATERIAL	STOCK AND GLOVES
ADMIN SVCS/INFO SYS	AMZN MKTP US MA6JU0EO0	WA	98109	\$ 595.05	8/2/2019	62250 COMPUTER EQUIPMENT MAINT	SSD'S FOR COMPUTERS
ADMIN SVCS/INFO SYS	AMZN MKTP US MA6P68012	WA	98109	\$ 26.97	7/29/2019	62250 COMPUTER EQUIPMENT MAINT	HEADSET CABLES
ADMIN SVCS/FAC MGMT	AMZN MKTP US MA7WE8S71	WA	98109	\$ 59.80	8/9/2019	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS HIGH POWER RELAY
ADMIN SVCS/INFO SYS	AMZN MKTP US MA9579IS2	WA	98109	\$ 45.98	8/9/2019	65095 OFFICE SUPPLIES	IT OFFICE ORGANIZATION SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US MO2OK3FW2	WA	98109	\$ 12.56	8/15/2019	65050 BUILDING MAINTENANCE MATERIAL	VAN STOCK
ADMIN SVCS/FAC MGMT	AMZN MKTP US MO6I771W2	WA	98109	\$ 13.95	8/23/2019	65050 BUILDING MAINTENANCE MATERIAL	STEEL
	AMAZON AUGUST 2019 TOTAL			\$ 2,885.63			