

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 0V5Z358U3 A	WA	98109	\$ 29.25	9/30/2019	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE REPAIRS
ADMIN SVCS/INFO SYS	AMAZON.COM DS3F83H73 A	WA	98109	\$ 89.99	10/4/2019	65095 OFFICE SUPPLIES	LARGE ROOM FAN FOR ROOM 2150
ADMIN SVCS/FAC MGMT	AMAZON.COM GM8RW40L3	WA	98109	\$ 203.97	10/14/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR BOB REEVES
ADMIN SVCS/FAC MGMT	AMAZON.COM KD92G3ER3 A	WA	98109	\$ 142.86	10/22/2019	65095 OFFICE SUPPLIES	HAND SANITIZERS
ADMIN SVCS/FAC MGMT	AMAZON.COM LZ9Y32KE3 A	WA	98109	\$ 52.04	10/25/2019	65050 BUILDING MAINTENANCE MATERIAL	DUMBBELL WEIGHTS FOR WORKOUT ROOM
ADMIN SVCS/FAC MGMT	AMAZON.COM MQ8WY1HA0 A	WA	98109	\$ 41.88	10/1/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR ELEC CAB DOOR CLOSER
ADMIN SVCS/FAC MGMT	AMAZON.COM ZP7DG0SN3 A	WA	98109	\$ 303.72	10/3/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR STREETS CONF ROOM REMODEL
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$ (4.80)	10/11/2019	65110 REC PROGRAM SUPPLIES	TAX REFUND FOR PURCHASE ON 9/16
ADMIN SVCS/FAC MGMT	AMZN MKTP US 4S6FM0GS3	WA	98109	\$ 112.34	10/9/2019	65085 MINOR EQUIP & TOOLS	VAN AND BUILDING STOCK
ADMIN SVCS/FAC MGMT	AMZN MKTP US 5B8ZV4W13	WA	98109	\$ 24.63	10/22/2019	65095 OFFICE SUPPLIES	PENS FOR OFFICE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 5L6EN2YM3	WA	98109	\$ 435.62	10/24/2019	65090 SAFETY EQUIPMENT	WINTER CLOTHING FOR SAFETY
ADMIN SVCS/INFO SYS	AMZN MKTP US 6L7SV5P3	WA	98109	\$ 453.00	10/17/2019	62250 COMPUTER EQUIPMENT MAINT	3 OF: CISCO CP-8851-K9 8851 IP PHONE 5"
ADMIN SVCS/FAC MGMT	AMZN MKTP US AE14A7PF3	WA	98109	\$ 83.02	9/30/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS
ADMIN SVCS/FAC MGMT	AMZN MKTP US B50Y83WL3	WA	98109	\$ 51.85	10/9/2019	65090 SAFETY EQUIPMENT	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US EW07J2N23	WA	98109	\$ 61.99	9/30/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR CIVIC CENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US FO1HV9XB3	WA	98109	\$ 248.47	10/17/2019	62250 COMPUTER EQUIPMENT MAINT	BATTERIES AND MISC SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US FR1N27753	WA	98109	\$ 570.00	10/16/2019	62250 COMPUTER EQUIPMENT MAINT	6 X CISCO CP-7841-K9 BW PHONES
PRCS/RECREATION	AMZN MKTP US H16FT1BP3	WA	98109	\$ 10.97	10/11/2019	65110 REC PROGRAM SUPPLIES	POWER CORD FOR BROOMBALL SCOREBOX
PRCS/RECREATION	AMZN MKTP US HC3J94LT3	WA	98109	\$ 19.94	10/17/2019	62490 OTHER PROGRAM COSTS	SUPPLIES TO MAKE A PIRATE SHIP
ADMIN SVCS/INFO SYS	AMZN MKTP US HW3142IE3	WA	98109	\$ 411.80	10/16/2019	62250 COMPUTER EQUIPMENT MAINT	SSD DRIVES AND MOUNTS
ADMIN SVCS/INFO SYS	AMZN MKTP US I29WU4VT3	WA	98109	\$ 48.52	10/9/2019	65618 SECURITY CAMERA SUPPLIES	IP CAMERA OUTDOOR CAMERA MOUNT - LEVY.
ADMIN SVCS/FAC MGMT	AMZN MKTP US MZ3OP2SB3	WA	98109	\$ 25.72	10/22/2019	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RECREATION	AMZN MKTP US OV89K62Y3	WA	98109	\$ 87.70	10/21/2019	62490 OTHER PROGRAM COSTS	SUPPLIES TO MAKE A PIRATE
ADMIN SVCS/INFO SYS	AMZN MKTP US PK2O42G93	WA	98109	\$ 469.99	10/17/2019	65095 OFFICE SUPPLIES	INTEL NUC
ADMIN SVCS/INFO SYS	AMZN MKTP US QF96E56E3	WA	98109	\$ 63.74	10/16/2019	62250 COMPUTER EQUIPMENT MAINT	WIRELESS KEYBOARDS
ADMIN SVCS/INFO SYS	AMZN MKTP US S441M7933	WA	98109	\$ 421.00	10/8/2019	65625 FURNITURES AND FIXTURES	#30035 EDGAR CANO CONFERENCING PHONE.
ADMIN SVCS/FAC MGMT	AMZN MKTP US TM4OY77B3	WA	98109	\$ 34.48	10/1/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR CIVIC CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US XA4520YK3	WA	98109	\$ 27.57	10/24/2019	65090 SAFETY EQUIPMENT	WINTER CLOTHING FOR SAFETY
	AMAZON OCTOBER 2019 TOTAL			\$ 4,521.26			