

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2K71Y7J13	WA	98109	\$ 119.61	11/27/2019	65085 MINOR EQUIP & TOOLS	HIGH POWERED FLASHLIGHT
ADMIN SVCS/FAC MGMT	AMAZON.COM D32DC2XE3 A	WA	98109	\$ 37.45	12/6/2019	62245 OTHER EQ MAINT	DUMBBELLS FOR THE WORK OUT ROOM AT THE CIVIC CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 820P69CH3	WA	98109	\$ 79.99	12/6/2019	65050 BUILDING MAINTENANCE MATERIAL	BOOTS TESTING FOR ARCTIC GRIP SOLES 4 ROOFS
ADMIN SVCS/FAC MGMT	AMAZON PRIME	WA	98109	\$ 12.99	12/9/2019	62360 MEMBERSHIP DUES	ANNUAL FEE FOR SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 567HO5WM3	WA	98109	\$ 374.98	12/9/2019	62245 OTHER EQ MAINT	ART LIGHTS AT THE VIADUCT
ADMIN SVCS/FAC MGMT	AMZN MKTP US B66GS52B3	WA	98109	\$ 45.82	12/9/2019	65025 FOOD	HOLIDAY LUNCH
ADMIN SVCS/FAC MGMT	AMAZON.COM YE00X2V43 A	WA	98109	\$ 37.45	12/13/2019	62245 OTHER EQ MAINT	DUMBBELLS FOR THE WORK OUT ROOM AT THE CIVIC CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US Q43V48H43	WA	98109	\$ 51.50	12/13/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR 3 BOXES OF GLOVES
ADMIN SVCS/FAC MGMT	AMZN MKTP US TC86I5113	WA	98109	\$ 84.48	12/13/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR TAP SET
ADMIN SVCS/FAC MGMT	AMAZON.COM 4L9VH4BE3	WA	98109	\$ 82.43	12/16/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR DRILL BITS
ADMIN SVCS/FAC MGMT	AMAZON.COM CX1K89DM3	WA	98109	\$ 56.41	12/16/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR NTP PIPE TAP SET
ADMIN SVCS/FAC MGMT	AMZN MKTP US V89NQ5UG3	WA	98109	\$ 156.81	12/16/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR TOOL BAG
ADMIN SVCS/FAC MGMT	AMZN MKTP US A12MY3113	WA	98109	\$ 40.71	12/18/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR DRILL BIT
ADMIN SVCS/FAC MGMT	AMZN MKTP US 8B8T88XB3	WA	98109	\$ 9.95	12/19/2019	65095 OFFICE SUPPLIES	MATERIAL FOR CALENDAR
ADMIN SVCS/FAC MGMT	AMZN MKTP US LG20Y8MP3	WA	98109	\$ 118.92	12/19/2019	65050 BUILDING MAINTENANCE MATERIAL	DORMITORY ENTRANCE CURTAINS FOR FIRE 4
ADMIN SVCS/FAC MGMT	AMAZON.COM 2175C5593	WA	98109	\$ 87.66	12/20/2019	65050 BUILDING MAINTENANCE MATERIAL	D BUILDING LIGHTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US D56EQ0YQ3	WA	98109	\$ 38.82	12/23/2019	65050 BUILDING MAINTENANCE MATERIAL	D BUILDING LIGHTS ANCHOR FOR MAJOR BUILDINGS
ADMIN SVCS/INFO SYS	AMZN MKTP US GH37Q18Q3	WA	98109	\$ 269.94	11/26/2019	62250 COMPUTER EQUIPMENT MAINT	LTO BACKUP TAPES
ADMIN SVCS/INFO SYS	AMZN MKTP US C103H9HA3	WA	98109	\$ 72.41	11/28/2019	62250 COMPUTER EQUIPMENT MAINT	LTO TAPE LABELS
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$ (118.08)	12/2/2019	65555 PERSONAL COMPUTER EQ	AMAZON REFUND - RETURN OF IP SECURITY CAMERA CEILING MOUNTS
ADMIN SVCS/INFO SYS	AMZN MKTP US 6015M78L3	WA	98109	\$ 26.10	12/6/2019	62250 COMPUTER EQUIPMENT MAINT	MISC. CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US X95FL32N3	WA	98109	\$ 346.39	12/6/2019	62250 COMPUTER EQUIPMENT MAINT	DRIVE BRACKETS
ADMIN SVCS/INFO SYS	AMZN MKTP US 1D55C1HE3	WA	98109	\$ 62.90	12/9/2019	62250 COMPUTER EQUIPMENT MAINT	VGA TO HDMI ADAPTERS TKT 32842 32910
ADMIN SVCS/INFO SYS	AMZN MKTP US 5M36J3933	WA	98109	\$ 19.94	12/9/2019	65555 PERSONAL COMPUTER EQ	USB DOCKING STATION TKT 32886
ADMIN SVCS/INFO SYS	AMZN MKTP US DM73R5PO3	WA	98109	\$ 152.23	12/9/2019	65555 PERSONAL COMPUTER EQ	ROBERT CROWN FIBER MEDIA CONVERTERS
ADMIN SVCS/INFO SYS	AMZN MKTP US F76872OJ3	WA	98109	\$ 379.73	12/9/2019	65615 INFRASTRUCTURE SUPPLIES	FIRE3 911 CALL BOX REPLACEMENT
ADMIN SVCS/INFO SYS	AMZN MKTP US FV18V6963	WA	98109	\$ 27.98	12/9/2019	62250 COMPUTER EQUIPMENT MAINT	IPAD SCREEN PROTECTORS 32842 32910
ADMIN SVCS/INFO SYS	AMZN MKTP US B22A0RH3	WA	98109	\$ 22.99	12/10/2019	62250 COMPUTER EQUIPMENT MAINT	SECURITY KEY JIM MILANO
ADMIN SVCS/INFO SYS	AMZN MKTP US GB0X58Z33	WA	98109	\$ 175.00	12/11/2019	65555 PERSONAL COMPUTER EQ	VIDEO CARD FOR PC TKT 32935
ADMIN SVCS/INFO SYS	AMAZON.COM 7H4CZ7TF3	WA	98109	\$ 14.97	12/12/2019	65615 INFRASTRUCTURE SUPPLIES	SCREWDRIVER FOR IT
ADMIN SVCS/INFO SYS	AMZN MKTP US 9O2XR73S3	WA	98109	\$ 278.90	12/12/2019	62210 PRINTING	MASON PARK PRINTER 32938
ADMIN SVCS/INFO SYS	AMZN MKTP US L53Q34IU3	WA	98109	\$ 68.31	12/12/2019	62250 COMPUTER EQUIPMENT MAINT	DRIVE MOUNTING BRACKETS
ADMIN SVCS/INFO SYS	AMZN MKTP US RL3QN62E3	WA	98109	\$ 529.06	12/12/2019	62250 COMPUTER EQUIPMENT MAINT	BACKUP TAPES
ADMIN SVCS/INFO SYS	AMZN MKTP US VZ3UJ58R3	WA	98109	\$ 224.30	12/12/2019	62250 COMPUTER EQUIPMENT MAINT	FLASH DRIVES (10) 32856
ADMIN SVCS/INFO SYS	AMZN MKTP US WT49Z2S43	WA	98109	\$ 274.76	12/18/2019	65555 PERSONAL COMPUTER EQ	CABLE MANAGEMENT RACEWAYS, FIBER PATCH CABLES, AND LABEL MAKER TAPE.
ADMIN SVCS/INFO SYS	AMZN MKTP US T33ZT9GR3	WA	98109	\$ 599.96	12/24/2019	62250 COMPUTER EQUIPMENT MAINT	CABLE MANAGEMENT FOR CLOSETS
CITY MGR OFFICE	AMZN MKTP US RX9AG4HJ3	WA	98109	\$ 28.07	12/18/2019	65095 OFFICE SUPPLIES	COMPOSTABLE BAGS FOR CMO
FIRE DEPARTMENT	AMZN MKTP US	WA	98109	\$ (25.99)	12/11/2019	65125 OTHER COMMODITIES	COMPOST BAG RETURN CREDIT
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US S27P25263	WA	98109	\$ 158.68	12/13/2019	65555 PERSONAL COMPUTER EQ	DEVICE PROTECTORS FOR ENGINEERING FIELD STAFF
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US X374R8L53	WA	98109	\$ 33.47	12/20/2019	65555 PERSONAL COMPUTER EQ	DEVICE PROTECTION FOR ENGINEERING FIELD STAFF
PUBLIC WORKS/WTR PROD	AMZN MKTP US WC0XY4E83	WA	98109	\$ 215.20	12/4/2019	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PHONE BELT CLIPS.
	AMAZON DECEMBER 2019 TOTAL			\$ 5,273.20			