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	$ (12.99)	1/3/2020	65085 MINOR EQUIP & TOOLS	CREDIT ON AMAZON PRIME
Admin Svcs/Fac Mgmt	AMAZON PRIME HV7472XK3	WA	98109	$ 12.99	1/2/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR AMAZON PRIME
Admin Svcs/Fac Mgmt	AMAZON PRIME IG2TR2Q43	WA	98109	$ 12.99	1/9/2020	62360 MEMBERSHIP DUES	ANNUAL FEE
Admin Svcs/Info Sys	AMAZON.COM 6668Y44X3	WA	98109	$ 138.44	1/9/2020	65555 PERSONAL COMPUTER EQ	TONE PROBE FOR NEW NETWORK TESTER
Admin Svcs/Info Sys	AMAZON.COM F033E9013	WA	98109	$ 10.95	1/7/2020	65095 OFFICE SUPPLIES	DRY ERASE MARKERS
Admin Svcs/Info Sys	AMAZON.COM O21YY2643	WA	98109	$ 129.88	1/24/2020	65555 PERSONAL COMPUTER EQ	CAMERA MOUNTS FOR EPD
Admin Svcs/Fac Mgmt	AMAZON.COM Q55W04BQ3	WA	98109	$ 36.00	1/24/2020	65085 MINOR EQUIP & TOOLS	CENTER PUNCH FOR JAKE
Admin Svcs/Info Sys	AMAZON.COM S66ZS2Y33	WA	98109	$ 180.72	1/9/2020	65555 PERSONAL COMPUTER EQ	SPEAKERS FOR INVENTORY
Health/Human Svcs	AMERICAN 00174380736272	WA	85034	$ 277.80	1/9/2020	62295 TRAINING & TRAVEL	ATTENDANCE TO FD 218 RISK-BASED FOOD INSPECTIONS TRAINING
City Mgr Office	AMERICAN 00174397050262	WA	85034	$ 145.40	1/20/2020	62295 TRAINING & TRAVEL	FLIGHT FOR S. HOHENKIRK FROM SEATTLE TO CHICAGO FOR GARE 2020 CONFERENCE.
Health/Human Svcs	AMERICAN 00174874938630	WA	85034	$ 176.81	1/6/2020	62295 TRAINING & TRAVEL	STAFF ATTENDING THE FDA 218 RISK BASED INSPECTION METHODS
Comm Econ Dev	AMERICAN PLANNING A	IL	60601	$ 70.00	12/30/2019	62360 MEMBERSHIP DUES	AMERICAN PLANNING ASSOCIATION CERTRIFICATION APPLICATION - ZALMEZAK
Public Works/Service	AMERICAN SWING PRODUCT	NV	89521	$ 410.70	1/14/2020	62199 PRK MAINTENANCE & FURNITUR REPI	SWING TOOL SWING HARDWARE
Public Works/Service	AMERICAN SWING PRODUCT	NV	89521	$ 465.00	1/14/2020	62199 PRK MAINTENANCE & FURNITUR REPI	SWING SEATS
Public Works/Service	AMERICAN SWING PRODUCT	NV	89521	$ 70.40	1/15/2020	62199 PRK MAINTENANCE & FURNITUR REPI	SWING PARTS
Admin Svcs/Info Sys	AMZN MKTP US	WA	98109	$ (96.00)	1/7/2020	65555 PERSONAL COMPUTER EQ	RETURNED FOR CREDIT
Admin Svcs/Fac Mgmt	AMZN MKTP US 174TY7W03	WA	98109	$ 14.94	1/16/2020	65060 MATERIALS TO MAINTAIN AUTOSL	MATERIAL FOR BATTERIES FOR PUMP CONNECTIONS
Admin Svcs/Info Sys	AMZN MKTP US 2Q1NR9443	WA	98109	$ 519.90	1/7/2020	65555 PERSONAL COMPUTER EQ	BACKUP TAPES
City Mgr Office	AMZN MKTP US 3M2FC73E3	WA	98109	$ 39.98	1/13/2020	65095 OFFICE SUPPLIES	CMO OFFICE SUPPLIES
Admin Svcs/Info Sys	AMZN MKTP US 7C6AB9U33	WA	98109	$ 173.71	1/20/2020	65555 PERSONAL COMPUTER EQ	KEYBOARDS AND MISC. FOR INVENTORY
Admin Svcs/Fac Mgmt	AMZN MKTP US 851CL7Y23	WA	98109	$ 78.14	1/13/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR SPARK PLUGS AND CARB
Admin Svcs/Fac Mgmt	AMZN MKTP US 8Z37G2IK3	WA	98109	$ 121.53	1/16/2020	65050 BUILDING MAINTENANCE MATERIAL	BANDSAW BLADE AND ENDOSCOPE
Admin Svcs/Info Sys	AMZN MKTP US 9R2GH0Y13	WA	98109	$ 53.97	1/20/2020	65555 PERSONAL COMPUTER EQ	MONITOR CABLES MISC.
Admin Svcs/Info Sys	AMZN MKTP US AI4FZ3R93	WA	98109	$ 109.96	1/6/2020	65555 PERSONAL COMPUTER EQ	PHONE WALL BRACKETS
Admin Svcs/Fac Mgmt	AMZN MKTP US C818936S3	WA	98109	$ 11.39	1/10/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR CARB
Admin Svcs/Parking	AMZN MKTP US CY29E13R3	WA	98109	$ 10.99	1/22/2020	65045 LICENSING/REGULATORY SUPP	PEO 507 RECENTLY GOT MARRIED AND HAD TO REPLACE THE VELCRO NAME TAG FOR JACKET
Admin Svcs/Human Res	AMZN MKTP US DQ0672W23	WA	98109	$ 42.95	1/9/2020	65095 OFFICE SUPPLIES	SUPPLIES FOR ID CARDS
Admin Svcs/Human Res	AMZN MKTP US FC08Z0R23	WA	98109	$ 225.74	1/6/2020	65095 OFFICE SUPPLIES	PRINT CARTRIDGES FOR ID PRINTER MACHINE
Admin Svcs/Info Sys	AMZN MKTP US G36F84PI3	WA	98109	$ 12.45	12/31/2019	65555 PERSONAL COMPUTER EQ	CABLES AND MANAGEMENT. DMITRY ORDERED.
Admin Svcs/Info Sys	AMZN MKTP US JM9WW54U3	WA	98109	$ 20.69	1/15/2020	65555 PERSONAL COMPUTER EQ	SPARE TRAYS FOR SERVERS
Admin Svcs/Fac Mgmt	AMZN MKTP US JV1C44YD3	WA	98109	$ 74.36	1/20/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR TOOL POUCH
Admin Svcs/Info Sys	AMZN MKTP US KX84E3VX3	WA	98109	$ 949.00	1/7/2020	65555 PERSONAL COMPUTER EQ	NETALLY NETWORK TESTER
Admin Svcs/Info Sys	AMZN MKTP US M18481KK2	WA	98109	$ 662.18	1/6/2020	65555 PERSONAL COMPUTER EQ	CABLES AND CABLE MANAGEMENT. STUFF DMITRY ORDERED.
Public Works/Service	AMZN MKTP US M18661S70	WA	98109	$ 11.99	1/8/2020	65070 OFFICE/OTHER EQ TO MAINTN MATER	PARTS FOR KROMER
Admin Svcs/Info Sys	AMZN MKTP US M18BL17I2	WA	98109	$ 75.74	1/6/2020	65555 PERSONAL COMPUTER EQ	NETWORK CABLES, AND SOME PENS
Admin Svcs/Fac Mgmt	AMZN MKTP US M984Q1F20	WA	98109	$ 29.91	1/17/2020	65085 MINOR EQUIP & TOOLS	SHARPENING STONE
Admin Svcs/Info Sys	AMZN MKTP US OF5HC3SS3	WA	98109	$ 234.45	1/15/2020	65555 PERSONAL COMPUTER EQ	PHONE HOLSTERS (PARTIAL SHIP)
Public Works/Service	AMZN MKTP US P82LW9IH3	WA	98109	$ 282.33	1/17/2020	65070 OFFICE/OTHER EQ TO MAINTN MATER	EQUIPMENT BATTERY TENDERS
Admin Svcs/Fac Mgmt	AMZN MKTP US Q84LE8733	WA	98109	$ 131.07	1/24/2020	65085 MINOR EQUIP & TOOLS	TOOL POUCH FOR MYSELF, JOHN D, AND JAKE
Admin Svcs/Info Sys	AMZN MKTP US TC4E281Z3	WA	98109	$ 24.93	1/6/2020	65555 PERSONAL COMPUTER EQ	TEST CARDS FOR 2 FACTOR
Admin Svcs/Info Sys	AMZN MKTP US TV13W8ML3	WA	98109	$ 1,524.90	1/6/2020	65555 PERSONAL COMPUTER EQ	CISCO PHONES
Public Works/Service	AMZN MKTP US V47OO0MF3	WA	98109	$ 29.95	1/8/2020	65070 OFFICE/OTHER EQ TO MAINTN MATER	PARTS FOR KROMER
Admin Svcs/Fac Mgmt	AMZN MKTP US VO0EP62I3	WA	98109	$ 64.31	1/23/2020	65085 MINOR EQUIP & TOOLS	VAN STOCK
Admin Svcs/Fac Mgmt	AMZN MKTP US WR4C162Y3	WA	98109	$ 296.11	1/10/2020	65050 BUILDING MAINTENANCE MATERIAL	POWER CAT5 CONFERENCE TABLE
Admin Svcs/Info Sys	AMZN MKTP US YJ0SQ2LT3	WA	98109	$ 52.10	1/16/2020	65555 PERSONAL COMPUTER EQ	PHONE HOLSTERS (PARTIAL SHIP)
	AMAZON JANUARY 2020 TOTAL			**$ 7,908.76**			