

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 0D7Z3JX3	WA	98109	\$ 86.45	3/26/2020	65090 SAFETY EQUIPMENT	TEST SAMPLE COT FOR BIGGER ORDER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1K0QN1XF3	WA	98109	\$ 1,062.00	3/26/2020	65090 SAFETY EQUIPMENT	MATERIAL FOR COVID 19 COTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US NY5G169X3	WA	98109	\$ 29.54	3/26/2020	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US SK02Q6N83	WA	98109	\$ 96.99	3/26/2020	65090 SAFETY EQUIPMENT	TEST SAMPLE COT FOR BIGGER ORDER
ADMIN SVCS/FAC MGMT	AMAZON.COM JR6MU6QU3 A	WA	98109	\$ 1,158.40	3/27/2020	65090 SAFETY EQUIPMENT	20 COTS
ADMIN SVCS/FAC MGMT	AMAZON.COM R61637QY3	WA	98109	\$ 1,051.14	3/27/2020	65090 SAFETY EQUIPMENT	COVID PPE GLOVES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1U6193AW3	WA	98109	\$ 2,071.50	3/27/2020	65090 SAFETY EQUIPMENT	MATERIAL FOR COVID 19 COTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 3C06P20J3	WA	98109	\$ 98.97	3/27/2020	65060 MATERIALS TO MAINTAIN AUTOSL	STOCK PARTS FOR FLEET
ADMIN SVCS/FAC MGMT	AMZN MKTP US 528TX2X3	WA	98109	\$ 214.32	3/27/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR MILWAUKEE TOOL
ADMIN SVCS/FAC MGMT	AMZN MKTP US JV5D32QV3	WA	98109	\$ 146.60	3/27/2020	65090 SAFETY EQUIPMENT	TOOLS FOR SAFETY GEAR
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1T4RU1773	WA	98109	\$ 82.86	3/30/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HEAT PUMPS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1X33Z39V3	WA	98109	\$ 222.93	3/30/2020	65050 BUILDING MAINTENANCE MATERIAL	TORQUE WRENCH AND KNIFE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 3I2TX6XA3	WA	98109	\$ 254.80	3/30/2020	65090 SAFETY EQUIPMENT	COVID 19 PPE
ADMIN SVCS/FAC MGMT	AMZN MKTP US D111M5G93	WA	98109	\$ 1,561.56	3/30/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR COVID19 BUILDING MAINTENANCE MATERIAL
ADMIN SVCS/FAC MGMT	AMZN MKTP US VD7QV52S3	WA	98109	\$ 22.49	3/30/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR SCREWS
ADMIN SVCS/FAC MGMT	AMAZON.COM 6M8AW23X3	WA	98109	\$ 1,448.00	3/31/2020	65090 SAFETY EQUIPMENT	25 ADDITIONAL COTS
ADMIN SVCS/FAC MGMT	AMAZON.COM P57D992U3	WA	98109	\$ 1,046.40	3/31/2020	65050 BUILDING MAINTENANCE MATERIAL	SHOWER CURTAINS
ADMIN SVCS/FAC MGMT	AMZN MKTP US VA99T2KP3	WA	98109	\$ 124.90	3/31/2020	65050 BUILDING MAINTENANCE MATERIAL	80 COAT HOOKS
ADMIN SVCS/FAC MGMT	AMAZON.COM 9R8FP27P3 A	WA	98109	\$ 146.16	4/1/2020	65095 OFFICE SUPPLIES	HEAD SET
ADMIN SVCS/FAC MGMT	AMZN MKTP US 3V2KP6PQ3	WA	98109	\$ 246.55	4/1/2020	65050 BUILDING MAINTENANCE MATERIAL	SHOWER CURTAINS
ADMIN SVCS/FAC MGMT	AMZN MKTP US KJ5G32LO3	WA	98109	\$ 388.40	4/1/2020	65050 BUILDING MAINTENANCE MATERIAL	SHOWER CURTAIN HOOKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TV1A26313	WA	98109	\$ 105.20	4/1/2020	65090 SAFETY EQUIPMENT	COVID 19 PPE
ADMIN SVCS/FAC MGMT	AMAZON.COM T63P37W43	WA	98109	\$ 108.37	4/2/2020	65050 BUILDING MAINTENANCE MATERIAL	POINT PUNCH STARTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 4Z3907JP3	WA	98109	\$ 58.33	4/2/2020	65050 BUILDING MAINTENANCE MATERIAL	HIGH BAY LIGHT SUPPORT AT SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US NC05F9R43	WA	98109	\$ 750.00	4/2/2020	65090 SAFETY EQUIPMENT	THERMOMETERS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US 5I7XR3LV3	WA	98109	\$ 1,439.10	4/9/2020	65090 SAFETY EQUIPMENT	THERMOMETERS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US S08NR97Y3	WA	98109	\$ 479.80	4/9/2020	65090 SAFETY EQUIPMENT	MASKS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US SX1EU44V3	WA	98109	\$ 320.50	4/9/2020	65090 SAFETY EQUIPMENT	DISPOSABLE THERMOMETERS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US VY2098P03	WA	98109	\$ 458.99	4/10/2020	65090 SAFETY EQUIPMENT	THERMOMETERS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US CQ33Y98K3	WA	98109	\$ 54.97	4/13/2020	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE REPAIRS TO VEHICLE #56
ADMIN SVCS/FAC MGMT	AMZN MKTP US W13RQ7UH3	WA	98109	\$ 19.79	4/13/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR LABEL MAKER TAPE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 3G2XY7I83	WA	98109	\$ 48.50	4/14/2020	65090 SAFETY EQUIPMENT	TOOLS FOR GLOVES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 589O185U3	WA	98109	\$ 264.00	4/17/2020	65090 SAFETY EQUIPMENT	COVID HAND SANITIZER BOTTLES
ADMIN SVCS/FAC MGMT	AMZN MKTP US D50JZ1G33	WA	98109	\$ 349.50	4/22/2020	65090 SAFETY EQUIPMENT	MASKS FOR COVID
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZY50G3YJ3	WA	98109	\$ 31.98	4/22/2020	65090 SAFETY EQUIPMENT	COVID THERMOMETER COVERS
ADMIN SVCS/FAC MGMT	AMAZON PRIME JG76F4HP3	WA	98109	\$ 119.00	4/23/2020	62509 SERVICE AGREEMENTS/ CONTRACTS	AMAZON PRIME MEMBERSHIP
ADMIN SVCS/INFO SYS	AMZN MKTP US 6V1QZ5G83	WA	98109	\$ 29.99	3/26/2020	62250 COMPUTER EQUIPMENT MAINT	TKT 35048 MOUSE
ADMIN SVCS/INFO SYS	AMZN MKTP US XW5A08IQ3	WA	98109	\$ 27.99	3/26/2020	62250 COMPUTER EQUIPMENT MAINT	3 WIRELESS MICE FOR INVENTORY
ADMIN SVCS/INFO SYS	AMZN MKTP US B82AR2S53	WA	98109	\$ 83.97	3/27/2020	62250 COMPUTER EQUIPMENT MAINT	35106
ADMIN SVCS/INFO SYS	AMZN MKTP US C0V770X03	WA	98109	\$ 104.64	3/27/2020	62250 COMPUTER EQUIPMENT MAINT	35106-2
ADMIN SVCS/INFO SYS	AMZN MKTP US 2Q4F34TK3	WA	98109	\$ 29.82	3/30/2020	65615 INFRASTRUCTURE SUPPLIS	CROSSOVER ADAPTERS FOR NETWORK CONNECTIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US B70OK5ID3	WA	98109	\$ 12.95	3/30/2020	62250 COMPUTER EQUIPMENT MAINT	35106-3
ADMIN SVCS/INFO SYS	AMZN MKTP US BM0QJ9P3	WA	98109	\$ 83.98	3/30/2020	65615 INFRASTRUCTURE SUPPLIS	STRAPS TO TEMPORARY HOLD A SERVER
ADMIN SVCS/INFO SYS	AMZN MKTP US W25HD5BL3	WA	98109	\$ 11.96	3/30/2020	65615 INFRASTRUCTURE SUPPLIS	TEMPORARY HOLD A SERVER STRAPS
ADMIN SVCS/INFO SYS	AMZN MKTP US 3E1BQ7E93	WA	98109	\$ 259.80	4/1/2020	62250 COMPUTER EQUIPMENT MAINT	TAPES
ADMIN SVCS/INFO SYS	AMZN MKTP US G061N25N3	WA	98109	\$ 200.00	4/1/2020	62250 COMPUTER EQUIPMENT MAINT	35132 DOCKING STATION
ADMIN SVCS/INFO SYS	AMZN MKTP US NR5HS8DW3	WA	98109	\$ 52.38	4/1/2020	65615 INFRASTRUCTURE SUPPLIS	T1 ADAPTERS FOR CALL MANAGER SIP CUT OVER
ADMIN SVCS/INFO SYS	AMZN MKTP US P133Y7I53	WA	98109	\$ 33.98	4/6/2020	62250 COMPUTER EQUIPMENT MAINT	M2 SSD ADAPTER
ADMIN SVCS/INFO SYS	AMAZON.COM TQ0Y04593	WA	98109	\$ 189.05	4/7/2020	65515 OTHER IMPROVEMENTS	PRINTER FOR WATER PLANT OFFICERS TKT#34750
ADMIN SVCS/INFO SYS	AMZN MKTP US S05902AL3	WA	98109	\$ 65.84	4/7/2020	62250 COMPUTER EQUIPMENT MAINT	ANTIGLARE FILTERS FOR MDT'S. TKT 35135
ADMIN SVCS/INFO SYS	AMZN MKTP US 5Z4XC8KA3	WA	98109	\$ 179.94	4/8/2020	62250 COMPUTER EQUIPMENT MAINT	35136 PD CHARGERS
ADMIN SVCS/INFO SYS	AMZN MKTP US K36F38N23	WA	98109	\$ 29.90	4/8/2020	62250 COMPUTER EQUIPMENT MAINT	34656
ADMIN SVCS/INFO SYS	AMZN MKTP US 475XS4YX3	WA	98109	\$ 39.87	4/10/2020	62250 COMPUTER EQUIPMENT MAINT	DISPOSABLE GLOVES
ADMIN SVCS/INFO SYS	AMZN MKTP US 5F17J9R73	WA	98109	\$ 35.99	4/13/2020	62250 COMPUTER EQUIPMENT MAINT	HEADSETS FOR STOCK 35109
ADMIN SVCS/INFO SYS	AMZN MKTP US 749G25GO3	WA	98109	\$ 39.95	4/24/2020	65615 INFRASTRUCTURE SUPPLIS	CLEANING TAPE FOR TAPE DRIVE
ADMIN SVCS/INFO SYS	AMZN MKTP US K12AU1YN3	WA	98109	\$ 76.49	4/24/2020	65615 INFRASTRUCTURE SUPPLIS	BARCODE FOR TAPES
POLICE DEPARTMENT	AMZN MKTP US Z172T7RD3	WA	98109	\$ 412.58	4/9/2020	65555 PERSONAL COMPUTER EQ	EQUIPMENT FOR POLICE VEHICLE
PRCS/ADMINISTRATION	AMAZON.COM HY2YQ9D73 A	WA	98109	\$ 274.89	3/30/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US FAS5HWJ3J83	WA	98109	\$ 71.40	3/30/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US JU65A08C3	WA	98109	\$ 11.74	3/30/2020	65090 SAFETY EQUIPMENT	ORDER WAS DIVIDED INTO 2 ORDERS. COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US T90DC2X13	WA	98109	\$ 206.91	3/30/2020	65090 SAFETY EQUIPMENT	ORDER WAS DIVIDED INTO 2 ORDERS. COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US XD3955P53	WA	98109	\$ 288.32	4/1/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US 5X5230X03	WA	98109	\$ 148.90	4/2/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMZN MKTP US 4H4PQ07S3	WA	98109	\$ 284.95	4/8/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/RECREATION	AMZN MKTP US RQ9R71SU3	WA	98109	\$ 29.95	4/23/2020	65090 SAFETY EQUIPMENT	FACE SHIELDS
PRCS/RECREATION	AMZN MKTP US WC2H38JA3	WA	98109	\$ 32.95	4/23/2020	65085 MINOR EQUIP & TOOLS	FIBERGLASS CLOTH
PRCS/RECREATION	AMAZON.COM MX7OX5883	WA	98109	\$ 134.97	4/24/2020	65110 REC PROGRAM SUPPLIES	BINOCULARS
PRCS/RECREATION	AMZN MKTP US 000H14FT3	WA	98109	\$ 72.99	4/24/2020	62490 OTHER PROGRAM COSTS	GEL COAT
PRCS/RECREATION	AMZN MKTP US 1Y1SU5HW3	WA	98109	\$ 112.95	4/24/2020	65090 SAFETY EQUIPMENT	SUNBLOCK AND ZIP TOP BAGS
PRCS/RECREATION	AMZN MKTP US 2878T2DZ3	WA	98109	\$ 56.50	4/24/2020	65090 SAFETY EQUIPMENT	LIFE JACKET
PRCS/RECREATION	AMZN MKTP US 5C2WY2P13	WA	98109	\$ 19.99	4/24/2020	65110 REC PROGRAM SUPPLIES	FLY SWATTERS
PRCS/RECREATION	AMZN MKTP US K04400SD3	WA	98109	\$ 152.95	4/24/2020	65085 MINOR EQUIP & TOOLS	EPOXY AND HARDENER
PUBLIC WORKS/SERVICE	AMZN MKTP US B81AA9M13	WA	98109	\$ 42.12	4/20/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	SPRAY WANDS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TS39N75P3	WA	98109	\$ 478.00	4/23/2020	65090 SAFETY EQUIPMENT	KN95 MASKS AND HAND SANITIZER FOR FIELD EMPLOYEES.
	<b>AMAZON APRIL 2020 TOTAL</b>			<b>\$ 20,590.54</b>			