

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 M70200K30	WA	98109	\$ 29.20	5/28/2020	65090 SAFETY EQUIPMENT	THERMOMETER LENS
PRCS/RECREATION	AMAZON.COM M75V408C0	WA	98109	\$ 58.79	5/26/2020	62490 OTHER PROGRAM COSTS	BATTERIES
ADMIN SVCS/FAC MGMT	AMAZON.COM M770L50I2	WA	98109	\$ 60.42	5/29/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR LIGHT REPLACEMENT AT DEMPSTER BEACH
PRCS/RECREATION	AMAZON.COM M79AB52B1	WA	98109	\$ 199.92	5/26/2020	65110 REC PROGRAM SUPPLIES	UMBRELLAS
PUBLIC WORKS/SERVICE	AMAZON.COM M79RK6BR2 A	WA	98109	\$ 124.99	5/28/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	METAL DETECTOR
PRCS/RECREATION	AMAZON.COM M79U36U02 A	WA	98109	\$ 21.64	6/1/2020	65110 REC PROGRAM SUPPLIES	BATTERIES
PRCS/ADMINISTRATION	AMAZON.COM MS11X25I2	WA	98109	\$ 154.55	6/25/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMAZON.COM MS25H6500	WA	98109	\$ 50.69	6/23/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/RECREATION	AMAZON.COM MS3061CQ2 A	WA	98109	\$ 174.06	6/17/2020	65110 REC PROGRAM SUPPLIES	ANCHORS FOR BUOYS EXTENSION TO SWIMMING AREA
PRCS/ADMINISTRATION	AMAZON.COM MS40Q17811	WA	98109	\$ 50.68	6/22/2020	65090 SAFETY EQUIPMENT	COVID PPE
PRCS/ADMINISTRATION	AMAZON.COM MS7FP7E01 A	WA	98109	\$ 354.60	6/18/2020	65090 SAFETY EQUIPMENT	COVID PPE
ADMIN SVCS/INFO SYS	AMAZON.COM MS9JDU8701	WA	98109	\$ 14.24	6/25/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM MY0HW2GP1 A	WA	98109	\$ 15.69	6/4/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/FAC MGMT	AMAZON.COM MY16E6G81	WA	98109	\$ 146.16	6/4/2020	65095 OFFICE SUPPLIES	HEAD SETS FOR CIVIC CENTER
PRCS/RECREATION	AMAZON.COM MY1680RP2	WA	98109	\$ 9.03	6/16/2020	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES
ADMIN SVCS/INFO SYS	AMAZON.COM MY6T97DM1	WA	98109	\$ 31.38	6/8/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/FAC MGMT	AMAZON.COM MY91A4000	WA	98109	\$ 60.42	6/1/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR LIGHT REPLACEMENT AT DEMPSTER
PRCS/RECREATION	AMAZON.COM MY98V8A11	WA	98109	\$ 100.48	6/2/2020	65110 REC PROGRAM SUPPLIES	EXTENSION SWIMMING BUOYS
PRCS/RECREATION	AMZN MKTP US M704C0YX1	WA	98109	\$ 129.95	5/29/2020	65090 SAFETY EQUIPMENT	HAND SANITIZER BOTTLES
ADMIN SVCS/INFO SYS	AMZN MKTP US M70G098L0	WA	98109	\$ 130.73	5/26/2020	65615 INFRASTRUCTURE SUPPLIS	NETWORK CABLES FOR BEACH OFFICE
ADMIN SVCS/INFO SYS	AMZN MKTP US M71TS1YJ1	WA	98109	\$ 129.53	5/29/2020	65615 INFRASTRUCTURE SUPPLIS	HORIZONTAL CABLE MANAGEMENT UNITS
ADMIN SVCS/INFO SYS	AMZN MKTP US M72V75R22	WA	98109	\$ 307.87	6/2/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US M73UA5K71	WA	98109	\$ 206.69	5/26/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US M74IV32W0	WA	98109	\$ 65.96	5/28/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US M76J05GE2	WA	98109	\$ 181.90	5/26/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US M785H0572	WA	98109	\$ 555.00	6/1/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US M794Q6PJ2	WA	98109	\$ 368.00	5/26/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR CORD REEL REPLACEMENT
ADMIN SVCS/INFO SYS	AMZN MKTP US M79HP6K00	WA	98109	\$ 132.92	5/28/2020	65615 INFRASTRUCTURE SUPPLIS	HORIZONTAL CABLE MANAGEMENT RACEWAY COVERS
ADMIN SVCS/INFO SYS	AMZN MKTP US M79J9WC2	WA	98109	\$ 65.24	6/2/2020	65615 INFRASTRUCTURE SUPPLIS	RACK SHELVING UNITS
ADMIN SVCS/INFO SYS	AMZN MKTP US M79NA9K22	WA	98109	\$ 9.99	6/1/2020	65615 INFRASTRUCTURE SUPPLIS	RACK SHELVES AND CABLE TIES
PRCS/CHAND NEWB CNTR	AMZN MKTP US MS0L09UA1	WA	98109	\$ 12.98	6/25/2020	65110 REC PROGRAM SUPPLIES	WATCH BATTERIES FOR TOOTHBRUSH ROBOTS
PRCS/GIBBS MORRISON	AMZN MKTP US MS0Q43EL2	WA	98109	\$ 464.73	6/22/2020	65110 REC PROGRAM SUPPLIES	SUMMER FREE PLAY PROGRAM SUPPLIES
PRCS/CHAND NEWB CNTR	AMZN MKTP US MS0VP58K1	WA	98109	\$ 5.50	6/22/2020	65110 REC PROGRAM SUPPLIES	SCRAPBOOK DOTS FOR TOOTHBRUSH ROBOTS
ADMIN SVCS/INFO SYS	AMZN MKTP US MS1TA0XY0	WA	98109	\$ 1,385.00	6/22/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
PRCS/FLEETWOOD CNTR	AMZN MKTP US MS3XC80I0	WA	98109	\$ 18.65	6/22/2020	65095 OFFICE SUPPLIES	ID PRODUCTION ITEMS
PRCS/RECREATION	AMZN MKTP US MS4BU7XN2	WA	98109	\$ 19.99	6/24/2020	65085 MINOR EQUIP & TOOLS	SCREW DRIVERS
ADMIN SVCS/INFO SYS	AMZN MKTP US MS4J41J10	WA	98109	\$ 191.54	6/18/2020	65615 INFRASTRUCTURE SUPPLIS	PATCH CABLES AND POWER CORDS
ADMIN SVCS/INFO SYS	AMZN MKTP US MS54T1Q01	WA	98109	\$ 39.99	6/23/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
PRCS/RECREATION	AMZN MKTP US MS5GI75G1	WA	98109	\$ 16.99	6/22/2020	65085 MINOR EQUIP & TOOLS	CABLE LOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US MS6LG9E30	WA	98109	\$ 30.94	6/19/2020	65615 INFRASTRUCTURE SUPPLIS	CABLE TIES
ADMIN SVCS/INFO SYS	AMZN MKTP US MS8AX0PD1	WA	98109	\$ 54.34	6/19/2020	65555 PERSONAL COMPUTER EQ	WIRELESS PRESENTATION REMOTE CONTROL
PRCS/FLEETWOOD CNTR	AMZN MKTP US MS9W31V21	WA	98109	\$ 173.85	6/22/2020	65095 OFFICE SUPPLIES	ID PRODUCTION ITEMS
ADMIN SVCS/INFO SYS	AMZN MKTP US MY1H04W10	WA	98109	\$ 556.01	6/15/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE AND FIBER OPTIC PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US MY1ZM3W01	WA	98109	\$ 87.00	6/12/2020	65615 INFRASTRUCTURE SUPPLIS	FIBER OPTIC PATCH CABLES
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY2006Z2A	WA	98109	\$ 15.95	6/5/2020	65085 MINOR EQUIP & TOOLS	PHONE CASE FOR BRUCE
ADMIN SVCS/INFO SYS	AMZN MKTP US MY2H566P2	WA	98109	\$ 1,053.10	6/15/2020	65615 INFRASTRUCTURE SUPPLIS	CATSE AND FIBER OPTIC PATCH CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US MY2VG89W2	WA	98109	\$ 10.94	6/15/2020	65615 INFRASTRUCTURE SUPPLIS	USB EXTENSION CABLES
PRCS/RECREATION	AMZN MKTP US MY3440351	WA	98109	\$ 23.98	6/1/2020	65110 REC PROGRAM SUPPLIES	TALLY COUNTERS
ADMIN SVCS/INFO SYS	AMZN MKTP US MY3TV5L02	WA	98109	\$ 71.48	6/5/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US MY3WO92F2	WA	98109	\$ 29.99	6/15/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY4419B71	WA	98109	\$ 340.00	6/8/2020	65060 MATERIALS TO MAINTAIN AUTOSL	UNIT 644 TOW BAR
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY6023L0L	WA	98109	\$ 23.54	6/1/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HOSE FOR WATER TOWER AT CIVIC CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY66F1UR0	WA	98109	\$ 409.80	6/12/2020	65090 SAFETY EQUIPMENT	COVID ALOE FOR SANITIZER FOR SERVICE CENTER
PUBLIC WORKS/SERVICE	AMZN MKTP US MY66X51W0	WA	98109	\$ 37.62	6/5/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	TOOLS AND SUPPLIES FENCING
PRCS/RECREATION	AMZN MKTP US MY6KB7311	WA	98109	\$ 26.99	6/1/2020	65110 REC PROGRAM SUPPLIES	BREAKAWAY LANYARDS
ADMIN SVCS/INFO SYS	AMZN MKTP US MY6SB4Y00	WA	98109	\$ 95.68	6/15/2020	65555 PERSONAL COMPUTER EQ	WIRELESS KEYBOARD AND MOUSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY6V03GE0	WA	98109	\$ 19.54	6/8/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR FITTING FOR WATER TOWER AT CIVIC CENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US MY73R8P01	WA	98109	\$ 100.25	6/4/2020	65615 INFRASTRUCTURE SUPPLIS	CABLE MANAGEMENT DUCTS
PRCS/RECREATION	AMZN MKTP US MY7N67O52	WA	98109	\$ 129.95	6/3/2020	65110 REC PROGRAM SUPPLIES	DISPENSER BOTTLES FOR HAND SANITIZER
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY83S8LE1	WA	98109	\$ 499.76	6/1/2020	62355 LAUNDRY/OTHER CLEANING	COVID-CLEANING SUPPLIES FOR MAIN LIBRARY
ADMIN SVCS/INFO SYS	AMZN MKTP US MY8FN5O10	WA	98109	\$ 29.94	6/11/2020	65555 PERSONAL COMPUTER EQ PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY8SG8ZL2	WA	98109	\$ 259.90	6/5/2020	65090 SAFETY EQUIPMENT	COVID-19 MASKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MY90G8IB0	WA	98109	\$ 18.67	6/15/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HEAT PUMP - A/C PARTS FOR CIVIC CENTER
PRCS/ADMINISTRATION	AMZN MKTP US MY9HP9H52	WA	98109	\$ 539.90	6/11/2020	65090 SAFETY EQUIPMENT	COVID PPE
	<b>AMAZON JUNE 2020 TOTAL</b>			<b>\$ 10,735.11</b>			