

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 ET55M8983	WA	98109	\$ 219.88	11/26/2020	65090 SAFETY EQUIPMENT	MATERIAL FOR SAFETY RAFFLE
ADMIN SVCS/FAC MGMT	AMZN MKTP US UO7LI6ZU3	WA	98109	\$ 13.41	11/30/2020	65085 MINOR EQUIP & TOOLS	MATERIAL FOR CELL PHONE HOLSTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US EL8UO2MA3	WA	98109	\$ 49.48	12/3/2020	65050 BUILDING MAINTENANCE MATERIAL	BAGS AND BELTS FOR VACCUM AT THE CIVIC CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US ML71U54B3	WA	98109	\$ 79.98	12/7/2020	65090 SAFETY EQUIPMENT	RAFFLE PRIZES FOR SAFETY
ADMIN SVCS/FAC MGMT	AMZN MKTP US KF23A6GE3	WA	98109	\$ 60.98	12/8/2020	65050 BUILDING MAINTENANCE MATERIAL	GLOVES AND CASE FOR TESTER AT SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 0G3VM6YB3	WA	98109	\$ 44.00	12/14/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR SHOP MACHINIST SQUARE
ADMIN SVCS/FAC MGMT	AMZN MKTP US P267Y1KV3	WA	98109	\$ 22.79	12/14/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR BOILER ROOM APT REFRIGERATOR
ADMIN SVCS/FAC MGMT	AMZN MKTP US WH8MF7VH3	WA	98109	\$ 21.28	12/14/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR GRINDER, DRESSER FOR SHOP
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZP1DH1ZM3	WA	98109	\$ 28.67	12/14/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR SHOP DRILL CUTTING FLUID
ADMIN SVCS/FAC MGMT	AMAZON.COM T63D67OJ3	WA	98109	\$ 399.90	12/22/2020	65090 SAFETY EQUIPMENT	COVID - HAND SANITIZER
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZF9H66243	WA	98109	\$ 67.80	12/23/2020	65085 MINOR EQUIP & TOOLS	VAN STOCK FOR TOOLS
ADMIN SVCS/INFO SYS	AMAZON.COM B52YW7483	WA	98109	\$ 545.00	11/30/2020	62250 COMPUTER EQUIPMENT MAINT	5 ASUS MONITORS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US VC6T85P13	WA	98109	\$ 230.93	12/1/2020	62250 COMPUTER EQUIPMENT MAINT	7 HEADSETS FOR MELISSA PARKER CALL ONE UC DEPLOYMENT.
ADMIN SVCS/INFO SYS	AMZN MKTP US 4T3WX6XU3	WA	98109	\$ 1,049.30	12/2/2020	62250 COMPUTER EQUIPMENT MAINT	10 BACKUP TAPES. LTO8
ADMIN SVCS/INFO SYS	AMAZON.COM AA7DF2YA3	WA	98109	\$ 29.89	12/3/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 8F0CG4PD3	WA	98109	\$ 75.00	12/3/2020	65615 INFRASTRUCTURE SUPPLIS	RACK ADAPTER
ADMIN SVCS/INFO SYS	AMZN MKTP US TGSNF27T3	WA	98109	\$ 149.97	12/3/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 7M4XB5LT3	WA	98109	\$ 43.98	12/4/2020	65615 INFRASTRUCTURE SUPPLIS	RACK ADAPTER
ADMIN SVCS/INFO SYS	AMAZON.COM I13O604V3	WA	98109	\$ 138.44	12/4/2020	65615 INFRASTRUCTURE SUPPLIS	NETWORK TESTING TOOLS
ADMIN SVCS/INFO SYS	AMZN MKTP US 3R5C818D3	WA	98109	\$ 211.93	12/4/2020	65615 INFRASTRUCTURE SUPPLIS	REPLACEMENT APC BATTERY FOR DMITRY
ADMIN SVCS/INFO SYS	AMZN MKTP US 8D9C41ND3	WA	98109	\$ 104.49	12/7/2020	65615 INFRASTRUCTURE SUPPLIS	PHONE TESTER
ADMIN SVCS/INFO SYS	AMZN MKTP US K80QR4TE3	WA	98109	\$ 98.95	12/7/2020	65615 INFRASTRUCTURE SUPPLIS	NETWORK RACK FOR PD
ADMIN SVCS/INFO SYS	AMZN MKTP US 1N6D18Z03	WA	98109	\$ 194.64	12/10/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US OS10R46N3	WA	98109	\$ 12.99	12/10/2020	65615 INFRASTRUCTURE SUPPLIS	HOLDER FOR SECURITY BITS
ADMIN SVCS/INFO SYS	AMZN MKTP US 1C1VN9903	WA	98109	\$ 211.98	12/11/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US NH9SP3J03	WA	98109	\$ 92.98	12/11/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 2R7J54YN3	WA	98109	\$ 53.97	12/14/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 6N31A2I43	WA	98109	\$ 154.26	12/15/2020	65615 INFRASTRUCTURE SUPPLIS	PD VICTIM SERVICE CLOSEST
ADMIN SVCS/INFO SYS	AMAZON.COM M16LT0QO3	WA	98109	\$ 34.99	12/21/2020	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD FOR BOB GUSTAFSON
ADMIN SVCS/INFO SYS	AMZN MKTP US CL3GO7LZ3	WA	98109	\$ 959.97	12/21/2020	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US AA39S9M33	WA	98109	\$ 179.40	12/23/2020	65618 SECURITY CAMERA SUPPLIES	IP CAMERA PENDANT CAPS
ADMIN SVCS/INFO SYS	AMAZON.COM UC4XW16T3 A	WA	98109	\$ 291.26	12/24/2020	65618 SECURITY CAMERA SUPPLIES	DIN MOUNT POE INJECTORS
POLICE DEPARTMENT	AMZN MKTP US TS3PZ1JA3	WA	98109	\$ 98.80	12/8/2020	65010 BOOKS, PUBLICATIONS, MAPS	SERGEANTS PROMOTIONAL BOOK
PUBLIC WORKS/SERVICE	AMAZON.COM 4C6F72W73 A	WA	98109	\$ 40.40	12/4/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	SNOW FENCE WIRE
PUBLIC WORKS/SERVICE	AMZN MKTP US B472P4XB3	WA	98109	\$ 28.96	12/7/2020	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	2 STROKE PARTS AND TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US P19KW0VT3	WA	98109	\$ 359.99	12/18/2020	65085 MINOR EQUIP & TOOLS	ARROW BOARD (STREETS)
	AMAZON 2020 DECEMBER TOTAL			\$ 6,400.64			