

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 UB96G79T3	WA	98109	\$ 262.03	3/1/2021	65085 MINOR EQUIP & TOOLS	FOAM CUTTING SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM JL2806EO3 A	WA	98109	\$ 43.89	3/8/2021	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM TU02Y5GB3	WA	98109	\$ 325.23	3/15/2021	65085 MINOR EQUIP & TOOLS	16' LADDER
ADMIN SVCS/FAC MGMT	AMZN MKTP US BA3P10113	WA	98109	\$ 59.98	3/15/2021	62490 OTHER PROGRAM COSTS	TABLE SIGNS FOR COVID POD
ADMIN SVCS/FAC MGMT	AMZN MKTP US DA6MM8PG3	WA	98109	\$ 29.95	3/15/2021	65085 MINOR EQUIP & TOOLS	PROTECTIVE COVER FOR LADDER
ADMIN SVCS/FAC MGMT	AMZN MKTP US Q95C15C73	WA	98109	\$ 13.98	3/15/2021	62490 OTHER PROGRAM COSTS	TABLE HOLDERS FOR COVID POD
ADMIN SVCS/FAC MGMT	AMAZON.COM 3Q1S433K3 A	WA	98109	\$ 327.03	3/17/2021	65085 MINOR EQUIP & TOOLS	SAW AND BLADE
ADMIN SVCS/FAC MGMT	AMZN MKTP US AMZN.COM/	WA	98109	\$ (44.50)	3/18/2021	65085 MINOR EQUIP & TOOLS	RETURN OF PART FOR 2/28 ORDER FROM AMAZON
ADMIN SVCS/FAC MGMT	AMZN MKTP US XC0RJ4373	WA	98109	\$ 29.95	3/24/2021	65085 MINOR EQUIP & TOOLS	REPLACEMENT BELT CLIP CASES
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	WA	98109	\$ (59.65)	3/25/2021	65085 MINOR EQUIP & TOOLS	RETURN BLADE FROM 3/17 PURCHASE 327.03
ADMIN SVCS/FAC MGMT	AMAZON.COM AMZN.COM/BI	WA	98109	\$ (267.38)	3/25/2021	65085 MINOR EQUIP & TOOLS	RETURN SAW FROM 3/17 327.03 PURCHASE
ADMIN SVCS/INFO SYS	AMZN MKTP US 3152H9R03	WA	98109	\$ 744.90	2/26/2021	62250 COMPUTER EQUIPMENT MAINT	41391 EPD TRAINING ROOM PC
ADMIN SVCS/INFO SYS	AMZN MKTP US FH6929AY3	WA	98109	\$ 64.25	3/1/2021	62250 COMPUTER EQUIPMENT MAINT	41044 RAM UPGRADE PW TOUGHBOOKS
ADMIN SVCS/INFO SYS	AMZN MKTP US QX9K72HP3	WA	98109	\$ 89.97	3/1/2021	62250 COMPUTER EQUIPMENT MAINT	3 WEBCAMS FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM YZ3AZ6UI3 A	WA	98109	\$ 168.90	3/4/2021	65095 OFFICE SUPPLIES	DIRECT CONNECT LASER PRINTER. SEAN OWENS 41551
ADMIN SVCS/INFO SYS	AMAZON.COM 618WH7443	WA	98109	\$ 326.67	3/8/2021	65555 PERSONAL COMPUTER EQ	41571 PRINTER AND INK FOR REMOTE USE LAW DEPT.
ADMIN SVCS/INFO SYS	AMZN MKTP US J38TO6433	WA	98109	\$ 168.00	3/8/2021	65555 PERSONAL COMPUTER EQ	REMOTE START POWER DISTRIBUTION - FOUNTAIN SQUARE - EPD
ADMIN SVCS/INFO SYS	AMAZON.COM OR8GJ1Z23	WA	98109	\$ 57.95	3/10/2021	65555 PERSONAL COMPUTER EQ	41483 INK FOR REMOTE USE. HHS NICOLA
ADMIN SVCS/INFO SYS	AMZN MKTP US 9940I79J3	WA	98109	\$ 29.99	3/10/2021	65555 PERSONAL COMPUTER EQ	41767 WEBCAM FOR TIM GRAY
ADMIN SVCS/INFO SYS	AMZN MKTP US M68AC4DJ3	WA	98109	\$ 382.78	3/10/2021	62250 COMPUTER EQUIPMENT MAINT	HEADSETS AND CABLES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US N47C23NW3	WA	98109	\$ 59.98	3/10/2021	62250 COMPUTER EQUIPMENT MAINT	WEBCAMS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US VE1KV7DK3	WA	98109	\$ 328.90	3/10/2021	62250 COMPUTER EQUIPMENT MAINT	SSD DRIVES FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM NV6AD2W13 A	WA	98109	\$ 49.94	3/11/2021	62250 COMPUTER EQUIPMENT MAINT	41859 WIRELESS MOUSE AND KEYBOARD EPD TRAINING ROOM
ADMIN SVCS/INFO SYS	AMZN MKTP US GK5Q42SR3	WA	98109	\$ 18.98	3/11/2021	65555 PERSONAL COMPUTER EQ	WATER DIVISION SEWER TRUCK EXTERNAL ANTENNA
ADMIN SVCS/INFO SYS	AMZN MKTP US 5S9QX6IQ3	WA	98109	\$ 72.99	3/15/2021	62250 COMPUTER EQUIPMENT MAINT	41569 PD
ADMIN SVCS/INFO SYS	AMZN MKTP US O33P99FS3	WA	98109	\$ 139.94	3/15/2021	62250 COMPUTER EQUIPMENT MAINT	MICE FOR STOCK 41890
ADMIN SVCS/INFO SYS	AMZN MKTP US 1F20L7N43	WA	98109	\$ 67.28	3/19/2021	65090 SAFETY EQUIPMENT	COVID SAFETY SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US 2934C4JJ3	WA	98109	\$ 44.99	3/19/2021	62250 COMPUTER EQUIPMENT MAINT	41769 MICROPHONE FOR REMOTE HEARINGS
ADMIN SVCS/INFO SYS	AMZN MKTP US J586X60Y3	WA	98109	\$ 27.95	3/22/2021	65090 SAFETY EQUIPMENT	41508 HAND SANITIZER
HEALTH/HUMAN SVCS	AMZN MKTP US KNOK15963	WA	98109	\$ 171.12	3/16/2021	62490 OTHER PROGRAM COSTS	NUMBER HOLDERS FOR MSYEP JOB FAIR
HEALTH/HUMAN SVCS	AMZN MKTP US M550B7V53	WA	98109	\$ 13.88	3/16/2021	62490 OTHER PROGRAM COSTS	NUMBERS FOR TABLES FOR MSYEP JOB FAIR
PRCS/ADMINISTRATION	AMZN MKTP US V68038KW3	WA	98109	\$ 524.45	3/19/2021	65090 SAFETY EQUIPMENT	SUMMER CAMP PPE
PUBLIC WORKS/SERVICE	AMZN MKTP US X91NE8MG3	WA	98109	\$ 63.12	3/8/2021	62199 PRK MAINTENANCE & FURNITUR REPLACE	TOOLS JACOBSEN 511
PUBLIC WORKS/SERVICE	AMAZON.COM 2N0PR07H3	WA	98109	\$ 90.14	3/22/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP TOOLS
PUBLIC WORKS/WTR PROD	AMAZON.COM 975U13U73 A	WA	98109	\$ 104.80	3/9/2021	65085 MINOR EQUIP & TOOLS	EXTENTION CORDS
PUBLIC WORKS/WTR PROD	AMZN MKTP US 2G9L8GCK3	WA	98109	\$ 146.47	3/10/2021	65085 MINOR EQUIP & TOOLS	EXTENTION CORD
PUBLIC WORKS/WTR PROD	AMAZON.COM 2V4FH4YS3 A	WA	98109	\$ 115.18	3/12/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SQUARE DRIVE SOCKET SET.
PUBLIC WORKS/WTR PROD	AMZN MKTP US S57J008X3	WA	98109	\$ 11.92	3/17/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCADA COMPUTER FANS.
	AMAZON 2021 MARCH TOTAL			\$ 4,805.95			