

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 H221W7G83	WA	98109	\$ 617.21	3/26/2021	65085 MINOR EQUIP & TOOLS	TOOLS FOR METAL SHOP
ADMIN SVCS/FAC MGMT	AMAZON.COM F50067T13 A	WA	98109	\$ 300.99	4/2/2021	65085 MINOR EQUIP & TOOLS	PIPE THREADING TOOLS
ADMIN SVCS/FAC MGMT	AMAZON.COM P56Y06643	WA	98109	\$ 226.30	4/2/2021	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR AC CONDENSER
ADMIN SVCS/FAC MGMT	AMZN MKTP US D30PP6H33	WA	98109	\$ 30.22	4/2/2021	65085 MINOR EQUIP & TOOLS	WORK GLOVES
ADMIN SVCS/FAC MGMT	AMAZON.COM H22PF10S3	WA	98109	\$ 61.54	4/6/2021	65095 OFFICE SUPPLIES	PHONE CASES
ADMIN SVCS/FAC MGMT	AMAZON.COM Z37F235E3 A	WA	98109	\$ 128.98	4/14/2021	65095 OFFICE SUPPLIES	HEADSET
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2Q8SJ1SF1	WA	98109	\$ 13.00	4/14/2021	65095 OFFICE SUPPLIES	PHONE CASE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 927GABX13	WA	98109	\$ 47.30	4/14/2021	65050 BUILDING MAINTENANCE MATERIAL	ROOF CLIPS FOR HEAT CABLE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 6G00J3UI3	WA	98109	\$ 55.08	4/15/2021	65050 BUILDING MAINTENANCE MATERIAL	ROOF CLIPS FOR HEAT CABLE
ADMIN SVCS/FAC MGMT	AMAZON.COM 4703Z7A73 A	WA	98109	\$ 238.98	4/19/2021	62240 AUTOMOTIVE EQMP MAINT	PARTS PRCS
ADMIN SVCS/FAC MGMT	AMZN MKTP US XZ7Z75B23	WA	98109	\$ 29.02	4/19/2021	65085 MINOR EQUIP & TOOLS	TOOL HARDWARE
ADMIN SVCS/FAC MGMT	AMAZON.COM P43V96P33	WA	98109	\$ 174.41	4/20/2021	65090 SAFETY EQUIPMENT	FIRST AID KITS
ADMIN SVCS/FAC MGMT	AMZN MKTP US E73P36W73	WA	98109	\$ 50.83	4/20/2021	65085 MINOR EQUIP & TOOLS	FLASHLIGHT CASE AND BATTERY
ADMIN SVCS/FAC MGMT	AMZN MKTP US H407I28G3	WA	98109	\$ 76.50	4/20/2021	62490 OTHER PROGRAM COSTS	GUAZE CONTAINERS COVID POD
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2758G2KZ3	WA	98109	\$ 352.41	4/22/2021	65085 MINOR EQUIP & TOOLS	TUNGSTEN SHARPENER FOR TIG GUN
ADMIN SVCS/INFO SYS	AMAZON.COM JE0LL42I3	WA	98109	\$ 307.28	4/1/2021	62250 COMPUTER EQUIPMENT MAINT	HEADSETS
ADMIN SVCS/INFO SYS	AMZN MKTP US B351V40O3	WA	98109	\$ 55.99	4/1/2021	62250 COMPUTER EQUIPMENT MAINT	42194 LAPTOP REPLACEMENT BATTERY
ADMIN SVCS/INFO SYS	AMZN MKTP US 6P5F69HY3	WA	98109	\$ 14.99	4/7/2021	62250 COMPUTER EQUIPMENT MAINT	HDMI SPLITTER.
ADMIN SVCS/INFO SYS	AMZN MKTP US S588T6E43	WA	98109	\$ 1,359.32	4/7/2021	65085 MINOR EQUIP & TOOLS	68 IPHONE CASES
ADMIN SVCS/INFO SYS	AMAZON.COM AC04Z0G13	WA	98109	\$ 98.97	4/8/2021	62250 COMPUTER EQUIPMENT MAINT	TONER CARTRIDGE PD
ADMIN SVCS/INFO SYS	AMAZON.COM MF71E1Q33	WA	98109	\$ 23.58	4/8/2021	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD AND MOUSE 42250
ADMIN SVCS/INFO SYS	AMZN MKTP US 584ZD8Y33	WA	98109	\$ 85.44	4/8/2021	62250 COMPUTER EQUIPMENT MAINT	WEBCAMS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US FI2C01RD3	WA	98109	\$ 11.99	4/8/2021	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLE 50' PD
ADMIN SVCS/INFO SYS	AMZN MKTP US HR11V9QA3	WA	98109	\$ 321.60	4/12/2021	65618 SECURITY CAMERA SUPPLIES	VIDEO TRANSCODER FOR PRCS CAMERA
ADMIN SVCS/INFO SYS	AMZN MKTP US KT57P1DX3	WA	98109	\$ 703.48	4/12/2021	65555 PERSONAL COMPUTER EQ	3 CONFERENCE CAMERAS. 41883
ADMIN SVCS/INFO SYS	AMZN MKTP US RC30A1F83	WA	98109	\$ 52.98	4/12/2021	62250 COMPUTER EQUIPMENT MAINT	42191 CHROMEBOOK KEYBOARD REPLACEMENT
ADMIN SVCS/INFO SYS	AMZN MKTP US 4839W8HO3	WA	98109	\$ 432.84	4/15/2021	62250 COMPUTER EQUIPMENT MAINT	42021 HEADSET AND WEB CAMS FOR USERS
ADMIN SVCS/INFO SYS	AMZN MKTP US KJ0SR4YA3	WA	98109	\$ 989.95	4/15/2021	62250 COMPUTER EQUIPMENT MAINT	42021 SPARE CISCO PHONE
ADMIN SVCS/INFO SYS	AMZN MKTP US O10GR5MF3	WA	98109	\$ 22.89	4/16/2021	62250 COMPUTER EQUIPMENT MAINT	41839 REPLACEMENT BATTERY FOR LAPTOP
ADMIN SVCS/INFO SYS	AMZN MKTP US W41H29033	WA	98109	\$ 507.00	4/16/2021	65618 SECURITY CAMERA SUPPLIES	CRADLEPOINT 4G ROUTER FOR CHICAGO AND MAIN CAMERA NODE
ADMIN SVCS/INFO SYS	AMAZON.COM 617AA3573 A	WA	98109	\$ 467.14	4/19/2021	65618 SECURITY CAMERA SUPPLIES	RUGGED EXTERNAL HARD DRIVES FOR OUTDOOR CAMERA INSTALLS
ADMIN SVCS/INFO SYS	AMAZON.COM JM54F2DD3	WA	98109	\$ 129.00	4/19/2021	62250 COMPUTER EQUIPMENT MAINT	42021 SPARE MONITORS
ADMIN SVCS/INFO SYS	AMAZON.COM IX0EN41X3	WA	98109	\$ 170.04	4/23/2021	65615 INFRASTRUCTURE SUPPLIS	POE+ INJECTORS
ADMIN SVCS/INFO SYS	AMZN MKTP US OZ6650NK3	WA	98109	\$ 59.98	4/23/2021	65085 MINOR EQUIP & TOOLS	42449 TV MOUNTS FOR PD
PUBLIC WORKS/SERVICE	AMZN MKTP US EL4L12V53	WA	98109	\$ 28.92	4/12/2021	65085 MINOR EQUIP & TOOLS	WATER HOSE VALVE
PUBLIC WORKS/SERVICE	AMZN MKTP US VN4YK37G3	WA	98109	\$ 36.99	4/20/2021	65085 MINOR EQUIP & TOOLS	TOOL BITS
PUBLIC WORKS/SERVICE	AMAZON.COM N15CT4353	WA	98109	\$ 119.09	4/23/2021	65085 MINOR EQUIP & TOOLS	GRINDER KIT
PUBLIC WORKS/WTR PROD	AMZN MKTP US NJ7JM64M3	WA	98109	\$ 94.36	4/1/2021	65085 MINOR EQUIP & TOOLS	SHOP VACUUM CLEANER.
PUBLIC WORKS/WTR PROD	AMAZON.COM LG22T9RL3	WA	98109	\$ 153.80	4/9/2021	65040 JANITORIAL SUPPLIES	TOWEL DISPENSERS.
PUBLIC WORKS/WTR PROD	AMZN MKTP US MH4EH45P3	WA	98109	\$ 27.98	4/14/2021	65040 JANITORIAL SUPPLIES	WINDOW SQUEEGE.
PUBLIC WORKS/WTR PROD	AMZN MKTP US TN9RL2EB3	WA	98109	\$ 13.00	4/15/2021	65040 JANITORIAL SUPPLIES	WINDOW SQUEEGE.
PUBLIC WORKS/WTR PROD	AMAZON.COM 621S15093	WA	98109	\$ 10.68	4/21/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ANT BAIT.
	AMAZON 2021 APRIL TOTAL			\$ 8,702.05			