

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 2R5CR7W00	WA	98109	\$ 52.68	6/3/2021	65085 MINOR EQUIP & TOOLS	GUTTER HEAT AND POWER CONTROL AT NOYES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2R5EL0732	WA	98109	\$ 23.25	6/3/2021	65050 BUILDING MAINTENANCE MATERIAL	FIRE EXTINGUISHER TAGS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2R4NIOWP2	WA	98109	\$ 78.96	6/4/2021	65050 BUILDING MAINTENANCE MATERIAL	FIRE HO MOUNT
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2R5V40IT2	WA	98109	\$ 110.19	6/4/2021	65085 MINOR EQUIP & TOOLS	HEAT AND CABLE TRANSFORMER AT NOYES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X48E3FJ2	WA	98109	\$ 62.56	6/7/2021	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HVAC FOR FIRE DEPT.
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X9Q709430	WA	98109	\$ 102.99	6/7/2021	62245 OTHER EOMT MAINTENANCE	LIFEJACKETS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X9VT4412	WA	98109	\$ 14.98	6/7/2021	65095 OFFICE SUPPLIES	SIGN HOLDERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X34992A2	WA	98109	\$ 88.19	6/8/2021	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR HVAC
ADMIN SVCS/FAC MGMT	AMAZON.COM 2X1VD1KM1	WA	98109	\$ 41.47	6/9/2021	65085 MINOR EQUIP & TOOLS	TOOLS FOR HVAC
ADMIN SVCS/FAC MGMT	AMAZON.COM 2X42A8GZ0 A	WA	98109	\$ 94.45	6/10/2021	65085 MINOR EQUIP & TOOLS	TOOLS FOR HVAC
ADMIN SVCS/FAC MGMT	AMZN MKTP US 214W403L1	WA	98109	\$ 10.99	6/14/2021	65085 MINOR EQUIP & TOOLS	GRÖMMETS FOR CHAIR CARTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 216584ZF1	WA	98109	\$ 53.85	6/14/2021	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X5P77Q02	WA	98109	\$ 65.98	6/14/2021	65085 MINOR EQUIP & TOOLS	PC MOUNT FOR INTELLIGENCE MOUNTS
ADMIN SVCS/FAC MGMT	AMAZON.COM 2X7905KH2	WA	98109	\$ 23.89	6/15/2021	62240 AUTOMOTIVE EQMP MAINT	PARTS FOR 608A
ADMIN SVCS/FAC MGMT	AMZN MKTP US 2X2GE7S22	WA	98109	\$ 39.68	6/15/2021	65085 MINOR EQUIP & TOOLS	TOOLS FOR HVAC REMODEL FIRE 4
ADMIN SVCS/FAC MGMT	AMZN MKTP US 216MQ7O30	WA	98109	\$ 22.52	6/17/2021	65095 OFFICE SUPPLIES	PHONE CHARGER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 219MH9Z02	WA	98109	\$ 30.92	6/21/2021	65085 MINOR EQUIP & TOOLS	TOOLS FOR GENERATOR PM
ADMIN SVCS/FAC MGMT	AMZN MKTP US 212NU8H50	WA	98109	\$ 76.14	6/24/2021	65095 OFFICE SUPPLIES	2012 INTERNATIONAL MECHANICAL CODE BOOK - CURRENT REQUIRED
ADMIN SVCS/FAC MGMT	AMZN MKTP US 214C75HW0	WA	98109	\$ 100.99	6/24/2021	65095 OFFICE SUPPLIES	NFPA 101 LIFE SAFETY CODE BOOK - CURRENT REQUIRED BY CODE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 217GE4GD2	WA	98109	\$ 117.49	6/24/2021	65095 OFFICE SUPPLIES	NEC 2011 NATIONAL ELECTRIC CODE BOOK AND NFPA NATIONAL FIRE PROTE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 219R64YD1	WA	98109	\$ 125.34	6/24/2021	65095 OFFICE SUPPLIES	2012 INTERNATIONAL BUILDING CODE BOOK - CURRENT REQUIRED
ADMIN SVCS/INFO SYS	AMAZON.COM 2R19D87K1	WA	98109	\$ 119.30	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	SURGE PROTECTORS
ADMIN SVCS/INFO SYS	AMAZON.COM 2R28O2KP1 A	WA	98109	\$ 149.94	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	POWER STRIPS
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R02A4TK2	WA	98109	\$ 6.99	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	MACHINE SCREWS INVENTORY
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R2AW8AQ2	WA	98109	\$ 33.64	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	EXTENSION CORDS INVENTORY
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R4D83981	WA	98109	\$ 449.95	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	LOGITECH WEBCAMS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R6DT4781	WA	98109	\$ 155.15	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	KEYBOARDS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R8JT11Y2	WA	98109	\$ 4.99	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	LAPTOP SCREWS AND TOOL
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R9AW3PM0	WA	98109	\$ 51.46	5/26/2021	62250 COMPUTER EQUIPMENT MAINT	EXTENSION CORDS FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM 2R4EM6EQ2 A	WA	98109	\$ 53.76	5/27/2021	65555 PERSONAL COMPUTER EQ	ELECTRIC STAPLER
ADMIN SVCS/INFO SYS	AMZN MKTP US 2X9JF9N01	WA	98109	\$ 460.00	5/31/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 2X91L7181 A	WA	98109	\$ 334.56	6/3/2021	65618 SECURITY CAMERA SUPPLIES	MICROSD CARDS FOR IP SECURITY CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US 2R2WJ9IP2	WA	98109	\$ 43.65	6/3/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 2X8FO6B71	WA	98109	\$ 69.98	6/7/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 2X4EK8DN1	WA	98109	\$ 94.95	6/8/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 2X1H3W00	WA	98109	\$ 248.25	6/16/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 212XU1621	WA	98109	\$ 23.75	6/21/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 219GW8N40	WA	98109	\$ 229.99	6/21/2021	65618 SECURITY CAMERA SUPPLIES	LAIRD 4G CELLULAR ANTENNAS
ADMIN SVCS/INFO SYS	AMAZON.COM 214732G40	WA	98109	\$ 199.95	6/22/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 2157N97V1 A	WA	98109	\$ 8.31	6/22/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 215Y857N1	WA	98109	\$ 249.95	6/22/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 212913E12 A	WA	98109	\$ 176.32	6/23/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 215I05VD0	WA	98109	\$ 857.32	6/23/2021	65618 SECURITY CAMERA SUPPLIES	DIN MOUNT POE INJECTORS
ADMIN SVCS/INFO SYS	AMZN MKTP US 214UR1US1	WA	98109	\$ 32.30	6/23/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 216PT2X70	WA	98109	\$ 167.96	6/23/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 2199639X1	WA	98109	\$ 66.99	6/23/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMAZON.COM 2107J3X82 A	WA	98109	\$ 9.69	6/24/2021	65555 PERSONAL COMPUTER EQ	IT RELATED EXPENSE
ADMIN SVCS/INFO SYS	AMZN MKTP US 215G27502	WA	98109	\$ 101.99	6/25/2021	65618 SECURITY CAMERA SUPPLIES	DAHUA JUNCTION BOXES
CMO/COM ENGAGEMENT	AMZN MKTP US 2R9FW5RY2	WA	98109	\$ 82.63	6/4/2021	64004 PEG FEE DISTRIBUTION	USB CABLE, MICROPHONE AND HARDWARE FOR ZOOM MEETINGS IN THE CO
CMO/FINANCE	AMZN MKTP US 219RP4RP1	WA	98109	\$ 46.05	6/24/2021	65095 OFFICE SUPPLIES	CITY CLERK OFFICE DIGITAL VOICE ACTIVATED RECORDER USE FOR COUNCI
FIRE DEPARTMENT	AMZN MKTP US 2X4826UW1	WA	98109	\$ 44.08	6/11/2021	65095 OFFICE SUPPLIES	IPAD CASES FOR AMBULANCES. ORDER #112-3511906-7983455
FIRE DEPARTMENT	AMZN MKTP US 211T70FE0	WA	98109	\$ 35.27	6/17/2021	65075 MEDICAL & LAB SUPPLIES	GLUCOSE TEST STRIPS FOR AMBULANCE. ORDER #112-1747282-4898669
PRCS/FLEETWOOD CNTR	AMZN MKTP US 2R55H3W40	WA	98109	\$ 170.49	6/2/2021	65095 OFFICE SUPPLIES	ID PRINTER RIBBON
PRCS/RECREATION	AMZN MKTP US 2R1ER4W11	WA	98109	\$ 53.99	5/28/2021	65110 REC PROGRAM SUPPLIES	SOUNDBAR FOR TRAINING
PRCS/RECREATION	AMZN MKTP US 2X9ZM5J31	WA	98109	\$ 16.99	6/1/2021	65110 REC PROGRAM SUPPLIES	LANYARDS
PRCS/RECREATION	AMAZON.COM 2X4NO3L82 A	WA	98109	\$ 103.25	6/7/2021	65110 REC PROGRAM SUPPLIES	BATTERIES FOR MEGAPHONES
PRCS/RECREATION	AMZN MKTP US 219F05A72	WA	98109	\$ 31.95	6/22/2021	65085 MINOR EQUIP & TOOLS	DUCT TAPE AND TAPE MEASURE
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US 2X0Q031G2	WA	98109	\$ 35.95	6/11/2021	65090 SAFETY EQUIPMENT	PPE FOR ENGINEERING STAFF
PUBLIC WORKS/PLAN-ENG	AMAZON.COM 2X1U72700 A	WA	98109	\$ 30.98	6/14/2021	65095 OFFICE SUPPLIES	CAR CHARGERS FOR ENGINEERING STAFF DEVICES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US 2150W6OU1	WA	98109	\$ 16.47	6/14/2021	65090 SAFETY EQUIPMENT	SUN PROTECTION FOR ENGINEERING STAFF
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US 218L64GT1	WA	98109	\$ 68.38	6/17/2021	65090 SAFETY EQUIPMENT	CAR CHARGERS FOR ENGINEERING STAFF
PUBLIC WORKS/SERVICE	AMZN MKTP US 2X4Q04U80	WA	98109	\$ 30.98	6/15/2021	62199 PRK MAINTENANCE & FURNITUR REPLACE	PRINTER CASE
PUBLIC WORKS/SERVICE	AMZN MKTP US 2159F1JZ2	WA	98109	\$ 18.99	6/22/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	AIR HOSE PARTS (SHOP)
PUBLIC WORKS/SERVICE	AMZN MKTP US 2130K7VZ2	WA	98109	\$ 39.39	6/25/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOLS - SHOP
PUBLIC WORKS/WTR PROD	AMZN MKTP US 2R69F7UT1	WA	98109	\$ 24.98	5/26/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	12 VOLT BULBS.
PUBLIC WORKS/WTR PROD	AMZN MKTP US	WA	98109	\$ (94.01)	5/28/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	VACUUM CLEANER RETURN CREDIT.
	AMAZON JUNE 2021 TOTAL			\$ 6,495.41			